

[illegible][illegible][illegible]

0100	2029	LAND REVENUE	00	NO	SUB
103		LAND RECORDS			
02		DISTRICT ESTABLISHMENT			
0000	00	NO DETAILED HEAD			
01		SALARIES			
22	REVENUE AND REHABILITATI NT V 24	11/05/2022	18000	01021	DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER, AMRITSAR
			1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

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02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 3	02/05/2022	1142304	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022006931 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2029	LAND REVENUE		103	00 NO SUB
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 4	05/05/2022	1478716	01018	TEHSILDAR,,BABA BAKALA,AMRITSAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022006932 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2029	LAND REVENUE		103	00 NO SUB
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 5	05/05/2022	1394396	01018	TEHSILDAR,,BABA BAKALA,AMRITSAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022006933 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2029	LAND REVENUE		103	00 NO SUB
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 6	05/05/2022	34412	01018	TEHSILDAR,,BABA BAKALA,AMRITSAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067704 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2029	LAND REVENUE		103	00 NO SUB
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 7	11/05/2022	130704	01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067705 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2029	LAND REVENUE		103	00 NO SUB
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 8	11/05/2022	394620	01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067706 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2029	LAND REVENUE		103	00 NO SUB
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 9	11/05/2022	317436	01015	TEHSILDAR,TEHSILDAR,AJNALA			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067707 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2029	LAND REVENUE		103	00 NO SUB
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 10	11/05/2022	44340	01015	TEHSILDAR,TEHSILDAR,AJNALA			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067708 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2029	LAND REVENUE		103	00 NO SUB
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 11	11/05/2022	61064	01015	TEHSILDAR,TEHSILDAR,AJNALA			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022067709	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 12	11/05/2022	1823532	01015	TEHSILDAR,TEHSILDAR,AJNALA					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052022067710	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 13	11/05/2022	1684648	01015	TEHSILDAR,TEHSILDAR,AJNALA					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052022067711	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 14	11/05/2022	930432	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052022067712	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 15	11/05/2022	914088	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052022067713	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 16	11/05/2022	415416	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052022067714	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 17	11/05/2022	61580	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052022067715	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 18	11/05/2022	62512	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052022067716	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 19	11/05/2022	473168	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052022067717	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														

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01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 20	11/05/2022	1073700	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022067720 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2029	LAND REVENUE		00 NO SUB
MAJOR HEAD					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 23	11/05/2022	1682296	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022062403 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2039	STATE EXCISE		00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION		NT V 7	11/05/2022	447184	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022062404 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2039	STATE EXCISE		00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION		NT V 8	11/05/2022	305916	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022062405 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2039	STATE EXCISE		00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION		NT V 9	11/05/2022	717428	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022062406 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2039	STATE EXCISE		00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION		NT V 10	11/05/2022	122358	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022062407 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2039	STATE EXCISE		00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION		NT V 11	11/05/2022	773726	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022062408 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2039	STATE EXCISE		00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION		NT V 12	11/05/2022	510418	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022032172 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2039	STATE EXCISE		00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION		NT V 4	04/05/2022	122358	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN052022032169 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07 EXCISE AND TAXATION	NT V 1	04/05/2022	447184	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032170 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07 EXCISE AND TAXATION	NT V 2	04/05/2022	446692	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032171 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07 EXCISE AND TAXATION	NT V 3	04/05/2022	717428	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032173 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07 EXCISE AND TAXATION	NT V 5	04/05/2022	507502	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032174 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07 EXCISE AND TAXATION	NT V 6	04/05/2022	773726	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032322 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS				00 NO SUB
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
08 FINANCE	NT V 1	04/05/2022	59612	01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022032323 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS				00 NO SUB
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
08 FINANCE	NT V 2	04/05/2022	145872	01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022006612 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE AND REHABILITATI	NT V 42	05/05/2022	56540	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN052022006608 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE AND REHABILITATI	NT V 38	05/05/2022	71296	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR							

VCHR_DATA_0522.TXT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022006606	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 36	05/05/2022	92320	01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006607	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 37	05/05/2022	71572	01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006625	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 55	05/05/2022	309280	01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006626	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 56	05/05/2022	187972	01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006627	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 57	05/05/2022	18000	01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006628	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 58	06/05/2022	96612	01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022006629	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 59	06/05/2022	192120	01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022006630	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 60	06/05/2022	125568	01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022006631	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			

			VCHR_DATA_0522.TXT					
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE	AND REHABILITATI NT V 61	06/05/2022	157316 01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA				
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022006632 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE	AND REHABILITATI NT V 62	06/05/2022	93844 01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA				
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022006572 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE	AND REHABILITATI NT V 2	02/05/2022	123726 01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA				
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022006574 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE	AND REHABILITATI NT V 4	02/05/2022	90940 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006575 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE	AND REHABILITATI NT V 5	02/05/2022	126000 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006576 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE	AND REHABILITATI NT V 6	02/05/2022	67052 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006577 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE	AND REHABILITATI NT V 7	02/05/2022	50492 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006578 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE	AND REHABILITATI NT V 8	02/05/2022	67052 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006580 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE	AND REHABILITATI NT V 10	02/05/2022	73588 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN052022006581	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 11	02/05/2022	39800	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006582	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 12	02/05/2022	87078	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006583	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 13	02/05/2022	87078	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006584	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 14	02/05/2022	61344	01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006585	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 15	02/05/2022	108400	01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006613	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 43	05/05/2022	67052	01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006614	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 44	05/05/2022	240500	01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006615	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 45	05/05/2022	111401	01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006616	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	

VCHR_DATA_0522.TXT										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 46	05/05/2022	94956	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006617	01/05/2022	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO SUB	
MAJOR HEAD										
					093 DISTRICT ESTABLISHMENTS					
					01 DISTRICT ESTABLISHMENTS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 47	05/05/2022	222780	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006618	01/05/2022	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO SUB	
MAJOR HEAD										
					093 DISTRICT ESTABLISHMENTS					
					01 DISTRICT ESTABLISHMENTS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 48	05/05/2022	127552	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						MIN				MIN_DESC
					SU				SUB_HEAD_DESC	
					BDGT				DT DTL_HEAD_DESC	
					SO				SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_				CCO	

VCHR_DATA_0522.TXT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022006623	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 53	05/05/2022	87120	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006624	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 54	05/05/2022	137560	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006598	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 28	04/05/2022	105739	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022006600	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 30	04/05/2022	164232	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006601	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 31	04/05/2022	1021739	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006602	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 32	04/05/2022	1105448	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006603	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 33	04/05/2022	2130968	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006604	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 34	04/05/2022	721413	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022050860	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			

			VCHR_DATA_0522.TXT					
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 64	11/05/2022	265712	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA				
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022050862 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 66	11/05/2022	211400	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022050863 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 67	11/05/2022	786888	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022050865 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 69	11/05/2022	87078	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022050866 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 70	11/05/2022	489300	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022050867 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 71	11/05/2022	116700	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022050868 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 72	11/05/2022	77796	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022050873 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 77	18/05/2022	118131	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022050879 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 83	19/05/2022	4227	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					

VN052022050877	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 81	19/05/2022	73588	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022050878	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 82	19/05/2022	60137	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022050880	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 84	23/05/2022	30320	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022006571	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 1	02/05/2022	634220	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022006573	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 3	02/05/2022	1611408	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022006579	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 9	02/05/2022	32880	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006586	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 16	02/05/2022	96384	01957	SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR				
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022006587	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 17	02/05/2022	119384	01957	SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR				
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022006590	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					

				VCHR_DATA_0522.TXT					
				01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 20	02/05/2022	63684	01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022006599 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 29	04/05/2022	768906	01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006605 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 35	04/05/2022	448312	01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022050864 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 68	11/05/2022	610588	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022050859 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 63	11/05/2022	686940	01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA				
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022050861 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 65	11/05/2022	545772	01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA				
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022050869 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 73	11/05/2022	188218	01019 TEHSILDAR,AMRITSAR-II,AMRITSAR				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006588 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 18	02/05/2022	32508	01041 SUB DIVISIONAL OFFICER,AMRITSAR- I,AMRITSAR				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006589 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 19	02/05/2022	102552	01041 SUB DIVISIONAL OFFICER,AMRITSAR- I,AMRITSAR				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					

VN052022006592 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				VCHR_DATA_0522.TXT 0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 22	02/05/2022	61460 01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006591 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 21	02/05/2022	104016 01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006593 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 23	02/05/2022	61344 01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006594 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 24	02/05/2022	95440 01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006595 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 25	02/05/2022	87120 01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006596 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 26	02/05/2022	110168 01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006597 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 27	02/05/2022	61580 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006609 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 39	05/05/2022	32320 01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006610 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 40	05/05/2022	110504 01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR		

VCHR_DATA_0522.TXT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022006611	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS				
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI	NT	V	41	05/05/2022	82080	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022005527	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21	PUBLIC WORKS		NT	V	40	04/05/2022	50492	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005528	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21	PUBLIC WORKS		NT	V	41	04/05/2022	19900	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005529	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21	PUBLIC WORKS		NT	V	42	04/05/2022	100984	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005530	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21	PUBLIC WORKS		NT	V	43	04/05/2022	76535	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043771	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21	PUBLIC WORKS		NT	V	70	11/05/2022	18000	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043772	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21	PUBLIC WORKS		NT	V	71	12/05/2022	26580	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043773	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21	PUBLIC WORKS		NT	V	72	12/05/2022	39092	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043774	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					001 DIRECTION AND ADMINISTRATION				

				VCHR_DATA_0522.TXT			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 73	12/05/2022	87280 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043775 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 74	12/05/2022	50516 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043776 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 75	12/05/2022	79846 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043782 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 76	13/05/2022	112994 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043783 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 77	13/05/2022	42105 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005534 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 47	04/05/2022	1057236 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005535 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 48	04/05/2022	23032 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005536 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 49	04/05/2022	263666 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005537 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 50	04/05/2022	619764 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022005538 01/05/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT	V	51	04/05/2022	1063466	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022005539 01/05/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT	V	52	04/05/2022	165680	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022005540 01/05/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT	V	53	04/05/2022	698687	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022005541 01/05/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT	V	54	04/05/2022	1023926	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022005542 01/05/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT	V	55	04/05/2022	657344	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO	

VN052022005543 01/05/2022 N DC01 A Pay and Allowances Vouchers									
0100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT	V	56	04/05/2022	946892	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN052022005544 01/05/2022 N DC01 A Pay and Allowances Vouchers				VCHR_DATA_0522.TXT 0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 57	04/05/2022	41303 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005545 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 58	04/05/2022	1072005 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005546 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 59	04/05/2022	9684 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005547 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 60	04/05/2022	9715 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005548 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 61	04/05/2022	18000 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005549 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 62	04/05/2022	584452 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005550 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 63	04/05/2022	760308 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005551 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 64	04/05/2022	1469159 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005552 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 65	04/05/2022	712199 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR						

VCHR_DATA_0522.TXT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022005553	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	66	04/05/2022	604487	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005554	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	67	04/05/2022	99574	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005555	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	68	04/05/2022	18000	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005523	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	36	04/05/2022	687071	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005524	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	37	04/05/2022	691828	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005525	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	38	04/05/2022	971584	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005526	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	39	04/05/2022	119589	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005491	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	4	02/05/2022	291978	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005488	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	

					VCHR_DATA_0522.TXT				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 1	02/05/2022	111369	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005489 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2059	PUBLIC WORKS		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 2	02/05/2022	716584	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005490 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2059	PUBLIC WORKS		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 3	02/05/2022	976634	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005492 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2059	PUBLIC WORKS		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 5	02/05/2022	355632	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005493 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2059	PUBLIC WORKS		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 6	02/05/2022	246576	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005494 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2059	PUBLIC WORKS		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 7	02/05/2022	165626	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005495 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2059	PUBLIC WORKS		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 8	02/05/2022	112168	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005496 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2059	PUBLIC WORKS		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 9	02/05/2022	18000	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005497 01/05/2022 N DC01 A Pay and Allowances Vouchers					0100	2059	PUBLIC WORKS		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 10	02/05/2022	79083	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VCHR_DATA_0522.TXT									
VN052022005498	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 11	02/05/2022	240576	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005499	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 12	02/05/2022	75472	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005500	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 13	02/05/2022	77632	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005501	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 14	02/05/2022	53740	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005502	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 15	02/05/2022	186480	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005503	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 16	02/05/2022	325348	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005504	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 17	02/05/2022	160414	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005505	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 18	02/05/2022	284232	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005506	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	

VCHR_DATA_0522.TXT									
01 SALARIES									
21	PUBLIC WORKS	NT V 19	02/05/2022	588768	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005507 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT V 20	02/05/2022	428492	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005508 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT V 21	02/05/2022	102242	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005509 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT V 22	02/05/2022	242624	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005510 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT V 23	02/05/2022	300132	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005511 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT V 24	02/05/2022	321740	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005512 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT V 25	02/05/2022	348016	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005513 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT V 26	02/05/2022	738892	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005514 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT V 27	02/05/2022	692863	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052022005515 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS		VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION		80 GENERAL
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 28	02/05/2022	1810272	01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005516 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 29	02/05/2022	993841	01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005517 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 30	02/05/2022	180000	01077 EXECUTIVE	ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005518 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 31	04/05/2022	219680	01699 EXECUTIVE	ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005519 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 32	04/05/2022	130376	01699 EXECUTIVE	ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005520 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 33	04/05/2022	567528	01699 EXECUTIVE	ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005521 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 34	04/05/2022	112344	01699 EXECUTIVE	ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005522 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 35	04/05/2022	200540	01077 EXECUTIVE	ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005531 01/05/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 44	04/05/2022	219440	01748 EXECUTIVE	ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR					

VCHR_DATA_0522.TXT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022005532	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 45		04/05/2022	93939	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005533	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 46		04/05/2022	907115	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022032703	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB
								800 OTHER EXPENDITURE	
								03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 2		04/05/2022	184612	01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	
VN052022032702	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB
								800 OTHER EXPENDITURE	
								03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 1		04/05/2022	82043	01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	
VN052022006934	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI		NT V 1		02/05/2022	18000	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006935	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI		NT V 2		02/05/2022	25140	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067727	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI		NT V 21		12/05/2022	51168	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067726	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI		NT V 20		11/05/2022	693716	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067725	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	

				VCHR_DATA_0522.TXT							
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 19	11/05/2022	357076	02014	TEHSILDAR, TEHSILDAR,	TALWANDI SABO, BHATINDA	1001 DIRECTOR,	LAND RECORDS,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022067724 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 18	11/05/2022	38964	02014	TEHSILDAR, TEHSILDAR,	TALWANDI SABO, BHATINDA	1001 DIRECTOR,	LAND RECORDS,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022067723 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 17	11/05/2022	57860	02014	TEHSILDAR, TEHSILDAR,	TALWANDI SABO, BHATINDA	1001 DIRECTOR,	LAND RECORDS,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022006944 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 11	04/05/2022	120400	02012	TEHSILDAR, TEHSILDAR,	BHATINDA, BHATINDA	1001 DIRECTOR,	LAND RECORDS,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022006949 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 16	05/05/2022	134784	02101	TEHSILDAR, MAUR, BATHINDA		6201 FINANCE COMMISSIONER,	REVENUE & REHABILITATION,	PUNJAB,	
VN052022006936 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 3	02/05/2022	324788	02011	DRO FOR DEPUTY COMMISSIONER,	DEPUTY COMMISSIONER, BHATINDA, BHATINDA	1001 DIRECTOR,	LAND RECORDS,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022006937 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 4	02/05/2022	236340	02011	DRO FOR DEPUTY COMMISSIONER,	DEPUTY COMMISSIONER, BHATINDA, BHATINDA	1001 DIRECTOR,	LAND RECORDS,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022006938 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 5	04/05/2022	135192	02013	TEHSILDAR, TEHSILDAR,	RAMPURA PHUL, BHATINDA	1001 DIRECTOR,	LAND RECORDS,	PUNJAB, CHANDIGARH,	CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC							SU SUB_HEAD_DESC			MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC				
							SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME					
							CCO_ CCO				

VN052022006939	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 6	04/05/2022	121592	02013	TEHSILDAR,TEHSILDAR,	RAMPURA PHUL,BHATINDA				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022006940	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 7	04/05/2022	946060	02013	TEHSILDAR,TEHSILDAR,	RAMPURA PHUL,BHATINDA				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022006941	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 8	04/05/2022	90016	02013	TEHSILDAR,TEHSILDAR,	RAMPURA PHUL,BHATINDA				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022006942	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 9	04/05/2022	31340	02013	TEHSILDAR,TEHSILDAR,	RAMPURA PHUL,BHATINDA				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022006943	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 10	04/05/2022	90000	02012	TEHSILDAR,TEHSILDAR,	BHATINDA,BHATINDA				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022006945	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 12	04/05/2022	589763	02012	TEHSILDAR,TEHSILDAR,	BHATINDA,BHATINDA				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022006946	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 13	04/05/2022	2470044	02012	TEHSILDAR,TEHSILDAR,	BHATINDA,BHATINDA				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022006947 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2029 LAND REVENUE				103 LAND RECORDS				00 NO SUB
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
22	REVENUE AND REHABILITATI	NT V 14	05/05/2022	140364	02101	TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN052022006948 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2029 LAND REVENUE				103 LAND RECORDS				00 NO SUB
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
22	REVENUE AND REHABILITATI	NT V 15	05/05/2022	451464	02101	TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN052022032175 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07	EXCISE AND TAXATION	NT V 1	02/05/2022	140536	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022032180 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07	EXCISE AND TAXATION	NT V 6	02/05/2022	1574576	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022032179 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07	EXCISE AND TAXATION	NT V 5	02/05/2022	703382	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022032178 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07	EXCISE AND TAXATION	NT V 4	02/05/2022	82000	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022032177 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07	EXCISE AND TAXATION	NT V 3	02/05/2022	195156	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022032176 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07	EXCISE AND TAXATION	NT V 2	02/05/2022	55506	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022032181 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
07	EXCISE AND TAXATION	NT V 7	02/05/2022	427766	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						

VCHR_DATA_0522.TXT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022032327 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	0200	2047 OTHER FISCAL SERVICES						00 NO SUB	
		02 DISTRICT ADMINISTRATION					103 PROMOTION OF SMALL SAVINGS		
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
08 FINANCE NT V 1 02/05/2022	142720	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022052132 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB	
		01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
22 REVENUE AND REHABILITATI NT V 72 11/05/2022	172328	02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006866 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB	
		01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
22 REVENUE AND REHABILITATI NT V 21 02/05/2022	144910	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006867 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB	
		01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
22 REVENUE AND REHABILITATI NT V 22 02/05/2022	575124	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006869 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB	
		01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
22 REVENUE AND REHABILITATI NT V 24 02/05/2022	307136	02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006872 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB	
		01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
22 REVENUE AND REHABILITATI NT V 27 04/05/2022	71208	02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN052022006870 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB	
		01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
22 REVENUE AND REHABILITATI NT V 25 02/05/2022	100240	02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006871 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB	
		01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
22 REVENUE AND REHABILITATI NT V 26 04/05/2022	90832	02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN052022006873 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB	
							093 DISTRICT ESTABLISHMENTS		

				VCHR_DATA_0522.TXT							
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 28	04/05/2022	262820	02024	SUB DIVISIONAL	MAGISTRATE,MAUR,BATHINDA				
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN052022006874 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 29	04/05/2022	97556	02024	SUB DIVISIONAL	MAGISTRATE,MAUR,BATHINDA				
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN052022006875 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 30	04/05/2022	140500	02024	SUB DIVISIONAL	MAGISTRATE,MAUR,BATHINDA				
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN052022006876 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 31	04/05/2022	43572	02024	SUB DIVISIONAL	MAGISTRATE,MAUR,BATHINDA				
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN052022006877 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 32	04/05/2022	79730	02029	SUB DIVISIONAL	MAGISTRATE,, TALWANDI SABO,BHATINDA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN052022006878 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 33	04/05/2022	222256	02029	SUB DIVISIONAL	MAGISTRATE,, TALWANDI SABO,BHATINDA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN052022006879 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 34	04/05/2022	69412	02029	SUB DIVISIONAL	MAGISTRATE,, TALWANDI SABO,BHATINDA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN052022006880 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 35	04/05/2022	286764	02029	SUB DIVISIONAL	MAGISTRATE,, TALWANDI SABO,BHATINDA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN052022006882 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 37	04/05/2022	90832	02028	SUB DIVISIONAL	MAGISTRATE,, RAMPURA PHUL,BHATINDA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							

VN052022006883	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 38	04/05/2022	242048	02028	SUB	DIVISIONAL	MAGISTRATE,,	RAMPURA PHUL,BHATINDA	
											1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022006884	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 39	04/05/2022	127672	02028	SUB	DIVISIONAL	MAGISTRATE,,	RAMPURA PHUL,BHATINDA	
											1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022006885	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 40	04/05/2022	209128	02028	SUB	DIVISIONAL	MAGISTRATE,,	RAMPURA PHUL,BHATINDA	
											1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022006888	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 43	04/05/2022	90162	02013	TEHSILDAR,TEHSILDAR,	RAMPURA PHUL,BHATINDA			
											1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022006889	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 44	04/05/2022	180816	02013	TEHSILDAR,TEHSILDAR,	RAMPURA PHUL,BHATINDA			
											1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022006890	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 45	04/05/2022	322988	02013	TEHSILDAR,TEHSILDAR,	RAMPURA PHUL,BHATINDA			
											1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022006893	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 48	04/05/2022	36000	02013	TEHSILDAR,TEHSILDAR,	RAMPURA PHUL,BHATINDA			
											1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022006894	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 49	04/05/2022	208504	02013	TEHSILDAR,TEHSILDAR,	RAMPURA PHUL,BHATINDA			
											1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022006895	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					

				VCHR_DATA_0522.TXT			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 50	05/05/2022	524128 02101	TEHSILDAR, MAUR, BATHINDA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022006896 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 51	05/05/2022	36000 02101	TEHSILDAR, MAUR, BATHINDA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022006899 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 54	05/05/2022	66829 02101	TEHSILDAR, MAUR, BATHINDA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022006900 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 55	05/05/2022	68140 02101	TEHSILDAR, MAUR, BATHINDA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022006901 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 56	05/05/2022	117624 02101	TEHSILDAR, MAUR, BATHINDA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022006846 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 1	02/05/2022	86700 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006847 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 2	02/05/2022	104837 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006848 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 3	02/05/2022	19900 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006849 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 4	02/05/2022	36000 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN052022006850 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				VCHR_DATA_0522.TXT 0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 5	02/05/2022	13208	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006851 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 6	02/05/2022	10237	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006852 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 7	02/05/2022	1326514	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006853 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 8	02/05/2022	717696	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006855 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 10	02/05/2022	2187022	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006857 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 12	02/05/2022	65476	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006859 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 14	02/05/2022	48260	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006860 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 15	02/05/2022	153904	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006861 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 16	02/05/2022	289200	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA						

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022006902 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
0200 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 57	05/05/2022	71208 02101	TEHSILDAR,MAUR,BATHINDA						
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN052022006906 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
0200 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 61	05/05/2022	98512 02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022052127 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
0200 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 67	11/05/2022	71208 02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA						
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN052022052128 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
0200 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 68	11/05/2022	191644 02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA						
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022052129 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
0200 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 69	11/05/2022	58671 02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA						
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022052133 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
0200 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 73	11/05/2022	19900 02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA						
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022052134 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
0200 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 74	11/05/2022	4204 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022052135 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
0200 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 75	11/05/2022	136400 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022052136 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
0200 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									

VCHR_DATA_0522.TXT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 76	11/05/2022	107901	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006854 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 9	02/05/2022	166716	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
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SM_HEAD_DESC									SM

				VCHR_DATA_0522.TXT				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 36	04/05/2022	112604	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022006886	01/05/2022	N	DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 41	04/05/2022	51740	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022006887	01/05/2022	N	DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 42	04/05/2022	102028	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022006891	01/05/2022	N	DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 46	04/05/2022	145116	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006892	01/05/2022	N	DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 47	04/05/2022	177508	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006897	01/05/2022	N	DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 52	05/05/2022	19644	02101	TEHSILDAR,MAUR,BATHINDA				
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022006898	01/05/2022	N	DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 53	05/05/2022	157560	02101	TEHSILDAR,MAUR,BATHINDA				
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052130	01/05/2022	N	DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 70	11/05/2022	61260	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052131	01/05/2022	N	DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 71	11/05/2022	134168	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN052022006862 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 17	02/05/2022	81760	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022006863 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 18	02/05/2022	139809	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022006864 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 19	02/05/2022	655082	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022005571 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
21 PUBLIC WORKS		NT V 15	02/05/2022	848976	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R), BHATINDA	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN052022043797 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
21 PUBLIC WORKS		NT V 55	23/05/2022	39800	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R), BHATINDA	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN052022005573 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
21 PUBLIC WORKS		NT V 17	02/05/2022	166780	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R), BHATINDA	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN052022005574 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
21 PUBLIC WORKS		NT V 18	02/05/2022	114464	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R), BHATINDA	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN052022005575 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
21 PUBLIC WORKS		NT V 19	02/05/2022	83248	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R), BHATINDA	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN052022005576 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
21 PUBLIC WORKS		NT V 20	02/05/2022	336770	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R), BHATINDA						

VCHR_DATA_0522.TXT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022005577	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 21	02/05/2022	454784	02042	EXECUTIVE ENGINEER,,	CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005578	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 22	02/05/2022	342592	02042	EXECUTIVE ENGINEER,,	CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005579	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 23	02/05/2022	239600	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 ,	PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005580	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 24	02/05/2022	480524	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 ,	PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005590	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 34	02/05/2022	748928	02043	XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005591	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 35	02/05/2022	420068	02043	XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005592	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 36	04/05/2022	422368	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2,	PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005593	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 37	04/05/2022	185965	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2,	PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005594	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT									
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS	NT V 38	04/05/2022	141389	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN052022005595 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200	2059	PUBLIC WORKS							
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS	NT V 39	04/05/2022	131580	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN052022005596 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200	2059	PUBLIC WORKS							
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS	NT V 40	04/05/2022	85696	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN052022005597 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200	2059	PUBLIC WORKS							
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS	NT V 41	04/05/2022	452268	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN052022005598 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200	2059	PUBLIC WORKS							
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS	NT V 42	04/05/2022	49752	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN052022005599 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200	2059	PUBLIC WORKS							
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS	NT V 43	04/05/2022	12792	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN052022005600 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200	2059	PUBLIC WORKS							
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS	NT V 44	04/05/2022	195840	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN052022005601 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200	2059	PUBLIC WORKS							
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS	NT V 45	04/05/2022	39800	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN052022005559 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200	2059	PUBLIC WORKS							
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS	NT V 3	02/05/2022	506048	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								

VCHR_DATA_0522.TXT									
VN052022005557	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 1		02/05/2022	615388	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005558	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 2		02/05/2022	599718	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005560	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 4		02/05/2022	412912	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005561	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 5		02/05/2022	164720	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005562	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 6		02/05/2022	145536	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005563	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 7		02/05/2022	304064	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005564	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 8		02/05/2022	234736	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005565	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 9		02/05/2022	75232	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005566	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	

VCHR_DATA_0522.TXT									
21	PUBLIC WORKS	NT V 10	02/05/2022	435220	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005570 01/05/2022 N DC01 A Pay and Allowances Vouchers						0200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
21	PUBLIC WORKS	NT V 14	02/05/2022	196384	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005567 01/05/2022 N DC01 A Pay and Allowances Vouchers						0200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
21	PUBLIC WORKS	NT V 11	02/05/2022	155280	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005568 01/05/2022 N DC01 A Pay and Allowances Vouchers						0200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
21	PUBLIC WORKS	NT V 12	02/05/2022	529112	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005569 01/05/2022 N DC01 A Pay and Allowances Vouchers						0200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
21	PUBLIC WORKS	NT V 13	02/05/2022	205088	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005581 01/05/2022 N DC01 A Pay and Allowances Vouchers						0200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
21	PUBLIC WORKS	NT V 25	02/05/2022	140704	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022005582 01/05/2022 N DC01 A Pay and Allowances Vouchers						0200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
21	PUBLIC WORKS	NT V 26	02/05/2022	25582	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022005583 01/05/2022 N DC01 A Pay and Allowances Vouchers						0200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
21	PUBLIC WORKS	NT V 27	02/05/2022	623284	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022005584 01/05/2022 N DC01 A Pay and Allowances Vouchers						0200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
21	PUBLIC WORKS	NT V 28	02/05/2022	41388	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			

VN052022005585 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS				NT V 29 02/05/2022				249494 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA											
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,											
VN052022005586 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS								001 DIRECTION AND ADMINISTRATION				80 GENERAL			
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS				NT V 30 02/05/2022				114464 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA											
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,											
VN052022005587 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS								001 DIRECTION AND ADMINISTRATION				80 GENERAL			
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS				NT V 31 02/05/2022				97689 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA											
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,											
VN052022005588 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS								001 DIRECTION AND ADMINISTRATION				80 GENERAL			
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS				NT V 32 02/05/2022				207056 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA											
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN052022005589 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS								001 DIRECTION AND ADMINISTRATION				80 GENERAL			
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS				NT V 33 02/05/2022				478820 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA											
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN052022043788 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS								001 DIRECTION AND ADMINISTRATION				80 GENERAL			
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS				NT V 46 11/05/2022				466046 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA											
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN052022043789 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS								001 DIRECTION AND ADMINISTRATION				80 GENERAL			
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS				NT V 47 11/05/2022				548468 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA											
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN052022043790 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS								001 DIRECTION AND ADMINISTRATION				80 GENERAL			
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS				NT V 48 11/05/2022				758096 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA											
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN052022043791 01/05/2022 N DC01 A Pay and Allowances Vouchers				0200 2059 PUBLIC WORKS								001 DIRECTION AND ADMINISTRATION				80 GENERAL			
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS				NT V 49 11/05/2022				58192 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA											

VCHR_DATA_0522.TXT									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022043792 01/05/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 50 11/05/2022 7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022043793 01/05/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 51 11/05/2022 85232 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022043794 01/05/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 52 11/05/2022 469361 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022005572 01/05/2022 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 16 02/05/2022 133524 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
</									

VN052022006560 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
26	STATE LEGISLATURE	NT V 5	02/05/2022	1257649	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006559 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
26	STATE LEGISLATURE	NT V 4	02/05/2022	558427	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006558 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
26	STATE LEGISLATURE	NT V 3	02/05/2022	35400	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006557 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
26	STATE LEGISLATURE	NT V 2	02/05/2022	5389769	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006556 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
26	STATE LEGISLATURE	NT V 1	02/05/2022	142800	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006568 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
26	STATE LEGISLATURE	NT V 13	04/05/2022	289752	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006567 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
26	STATE LEGISLATURE	NT V 12	04/05/2022	5521805	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006566 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
26	STATE LEGISLATURE	NT V 11	02/05/2022	3749187	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044551 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD			

				VCHR_DATA_0522.TXT			
						01 SALARIES	
26	STATE LEGISLATURE	NT C 19	12/05/2022	39032	03413	SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044549 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
						101 LEGISLATIVE ASSEMBLY	
						01 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26	STATE LEGISLATURE	NT C 17	11/05/2022	110000	03413	SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044563 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
						103 LEGISLATIVE SECRETARIAT	
						01 LEGISLATIVE SECRETARIAT	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
26	STATE LEGISLATURE	NT V 31	30/05/2022	18746	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044550 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
						103 LEGISLATIVE SECRETARIAT	
						01 LEGISLATIVE SECRETARIAT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26	STATE LEGISLATURE	NT V 18	11/05/2022	12774	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044548 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
						103 LEGISLATIVE SECRETARIAT	
						01 LEGISLATIVE SECRETARIAT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26	STATE LEGISLATURE	NT V 16	11/05/2022	81232	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006565 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
						103 LEGISLATIVE SECRETARIAT	
						01 LEGISLATIVE SECRETARIAT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26	STATE LEGISLATURE	NT V 10	02/05/2022	1278701	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006564 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
						103 LEGISLATIVE SECRETARIAT	
						01 LEGISLATIVE SECRETARIAT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26	STATE LEGISLATURE	NT V 9	02/05/2022	2120435	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006561 01/05/2022 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
						103 LEGISLATIVE SECRETARIAT	
						01 LEGISLATIVE SECRETARIAT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26	STATE LEGISLATURE	NT V 6	02/05/2022	932595	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006651 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
						103 HOUSEHOLD ESTABLISHMENT	
						01 HOUSEHOLD ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
10	GENERAL ADMINISTRATION	NT C 19	04/05/2022	46786	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	

VN052022006653 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				VCHR_DATA_0522.TXT 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				03
10	GENERAL ADMINISTRATION	NT C 21	04/05/2022	236777	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH		
VN052022006656 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				03
10	GENERAL ADMINISTRATION	NT C 24	04/05/2022	989028	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH		
VN052022006658 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				03
10	GENERAL ADMINISTRATION	NT C 26	04/05/2022	656424	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH		
VN052022006659 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				03
10	GENERAL ADMINISTRATION	NT C 27	04/05/2022	69728	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH		
VN052022044571 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				03
10	GENERAL ADMINISTRATION	NT C 29	12/05/2022	78805	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH		
VN052022044573 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				03
10	GENERAL ADMINISTRATION	NT C 31	23/05/2022	61010	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH		
VN052022006636 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES 01 MEDICAL FACILITIES 0000 00 NO DETAILED HEAD 01 SALARIES				03
10	GENERAL ADMINISTRATION	NT C 4	02/05/2022	249880	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH		
VN052022006640 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES 01 MEDICAL FACILITIES 0000 00 NO DETAILED HEAD 01 SALARIES				03
10	GENERAL ADMINISTRATION	NT C 8	04/05/2022	61688	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH		
VN052022006646 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES 01 MEDICAL FACILITIES 0000 00 NO DETAILED HEAD 01 SALARIES				03
10	GENERAL ADMINISTRATION	NT C 14	04/05/2022	89164	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH		

				VCHR_DATA_0522.TXT	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN052022006645 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03		
				105 MEDICAL FACILITIES				
				01 MEDICAL FACILITIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
10	GENERAL ADMINISTRATION	NT C 13	04/05/2022	79061	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				
VN052022006647 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03		
				105 MEDICAL FACILITIES				
				01 MEDICAL FACILITIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
10	GENERAL ADMINISTRATION	NT C 15	04/05/2022	58020	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				
VN052022006650 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03		
				103 HOUSEHOLD ESTABLISHMENT				
				01 HOUSEHOLD ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
10	GENERAL ADMINISTRATION	NT C 18	04/05/2022	148672	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				
VN052022006644 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03		
				103 HOUSEHOLD ESTABLISHMENT				
				01 HOUSEHOLD ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
10	GENERAL ADMINISTRATION	NT C 12	04/05/2022	412160	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				
VN052022006637 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03		
				103 HOUSEHOLD ESTABLISHMENT				
				01 HOUSEHOLD ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
10	GENERAL ADMINISTRATION	NT C 5	02/05/2022	378913	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				
VN052022006634 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03		
				103 HOUSEHOLD ESTABLISHMENT				
				01 HOUSEHOLD ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
10	GENERAL ADMINISTRATION	NT C 2	02/05/2022	83800	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				
VN052022006639 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03		
				101 EMOLUMENTS AND ALLOWANCES OF THE				
				01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
10	GENERAL ADMINISTRATION	NT C 7	02/05/2022	350000	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,				
VN052022044572 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03		
				090 SECRETARIAT				
				01 SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
10	GENERAL ADMINISTRATION	NT C 30	19/05/2022	23393	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				
VN052022044576 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03		

GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				VCHR_DATA_0522.TXT		090 SECRETARIAT
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
10	GENERAL ADMINISTRATION	NT C 34	30/05/2022	3504 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN052022006657 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
				090 SECRETARIAT		
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10	GENERAL ADMINISTRATION	NT C 25	04/05/2022	460859 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN052022006655 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
				090 SECRETARIAT		
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10	GENERAL ADMINISTRATION	NT C 23	04/05/2022	284231 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN052022006654 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
				090 SECRETARIAT		
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10	GENERAL ADMINISTRATION	NT C 22	04/05/2022	395622 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN052022006652 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
				090 SECRETARIAT		
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10	GENERAL ADMINISTRATION	NT C 20	04/05/2022	30189 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN052022006648 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
				105 MEDICAL FACILITIES		
				01 MEDICAL FACILITIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10	GENERAL ADMINISTRATION	NT C 16	04/05/2022	77132 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN052022006643 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
				090 SECRETARIAT		
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10	GENERAL ADMINISTRATION	NT C 11	04/05/2022	330117 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN052022006642 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
				090 SECRETARIAT		
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10	GENERAL ADMINISTRATION	NT C 10	04/05/2022	330989 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN052022006641 01/05/2022 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
				090 SECRETARIAT		
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10	GENERAL ADMINISTRATION	NT C 9	04/05/2022	32106 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		

VN052022006638	01/05/2022	N	DC01	A	Pay and Allowances Vouchers				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES							090	SECRETARIAT
											01		
											0000	00	NO DETAILED HEAD
											01		SALARIES
10	GENERAL ADMINISTRATION		NT	C	6	02/05/2022			300294	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
											0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH
VN052022006635	01/05/2022	N	DC01	A	Pay and Allowances Vouchers				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES							090	SECRETARIAT
											01		
											0000	00	NO DETAILED HEAD
											01		SALARIES
10	GENERAL ADMINISTRATION		NT	C	3	02/05/2022			92800	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
											0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH
VN052022006633	01/05/2022	N	DC01	A	Pay and Allowances Vouchers				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES							090	SECRETARIAT
											01		
											0000	00	NO DETAILED HEAD
											01		SALARIES
10	GENERAL ADMINISTRATION		NT	C	1	02/05/2022			51459	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
											0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH
VN052022006649	01/05/2022	N	DC01	A	Pay and Allowances Vouchers				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES							090	SECRETARIAT
											01		
											0000	00	NO DETAILED HEAD
											01		SALARIES
10	GENERAL ADMINISTRATION		NT	C	17	04/05/2022			271588	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
											0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH
VN052022044579	01/05/2022	N	DC01	A	Pay and Allowances Vouchers				0300	2013	COUNCIL OF MINISTERS		00 NO SUB
					MAJOR HEAD							800	OTHER EXPENDITURE
											01		
											0000	00	NO DETAILED HEAD
											01		SALARIES
29	TRANSPORT		NT	V	20	11/05/2022			609690	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH		
											1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022044580	01/05/2022	N	DC01	A	Pay and Allowances Vouchers				0300	2013	COUNCIL OF MINISTERS		00 NO SUB
					MAJOR HEAD							800	OTHER EXPENDITURE
											01		
											0000	00	NO DETAILED HEAD
											01		SALARIES
29	TRANSPORT		NT	V	21	13/05/2022			376166	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH		
											1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022044582	01/05/2022	N	DC01	A	Pay and Allowances Vouchers				0300	2013	COUNCIL OF MINISTERS		00 NO SUB
					MAJOR HEAD							800	OTHER EXPENDITURE
											01		
											0000	00	NO DETAILED HEAD
											01		SALARIES
29	TRANSPORT		NT	V	23	19/05/2022			77697	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH		
											1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022044583	01/05/2022	N	DC01	A	Pay and Allowances Vouchers				0300	2013	COUNCIL OF MINISTERS		00 NO SUB
					MAJOR HEAD							800	OTHER EXPENDITURE
											01		
											0000	00	NO DETAILED HEAD
											01		SALARIES
29	TRANSPORT		NT	V	24	19/05/2022			211361	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH		
											1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022044584	01/05/2022	N	DC01	A	Pay and Allowances Vouchers				0300	2013	COUNCIL OF MINISTERS		00 NO SUB
					MAJOR HEAD							800	OTHER EXPENDITURE
											01		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 25	19/05/2022	118268	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022006549 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013	COUNCIL OF MINISTERS	00 NO SUB
				101 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				01 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 12	05/05/2022	710000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022006550 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013	COUNCIL OF MINISTERS	00 NO SUB
				101 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				01 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 13	05/05/2022	308069	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022006551 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013	COUNCIL OF MINISTERS	00 NO SUB
				101 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				01 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 14	06/05/2022	110000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022006552 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013	COUNCIL OF MINISTERS	00 NO SUB
				101 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				01 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 15	06/05/2022	46130	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022006553 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013	COUNCIL OF MINISTERS	00 NO SUB
				101 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				01 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 16	06/05/2022	110000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022006554 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013	COUNCIL OF MINISTERS	00 NO SUB
				101 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				01 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 17	06/05/2022	46130	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022044578 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013	COUNCIL OF MINISTERS	00 NO SUB
				101 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				01 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 19	11/05/2022	330000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022006538 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013	COUNCIL OF MINISTERS	00 NO SUB
				800 OTHER EXPENDITURE			
				01 CAR SECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 1	02/05/2022	117896	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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VN052022006539 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE				00 NO SUB
				01 CAR SECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
29	TRANSPORT	NT V 2	02/05/2022	77428	03004 DEPUTY STATE TRANSPORT	COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022006540 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE				00 NO SUB
				01 CAR SECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
29	TRANSPORT	NT V 3	02/05/2022	799864	03004 DEPUTY STATE TRANSPORT	COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022006541 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE				00 NO SUB
				01 CAR SECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
29	TRANSPORT	NT V 4	02/05/2022	1642808	03004 DEPUTY STATE TRANSPORT	COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022006542 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE				00 NO SUB
				01 CAR SECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
29	TRANSPORT	NT V 5	02/05/2022	52221	03004 DEPUTY STATE TRANSPORT	COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022006543 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE				00 NO SUB
				01 CAR SECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
29	TRANSPORT	NT V 6	02/05/2022	200833	03004 DEPUTY STATE TRANSPORT	COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022006544 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE				00 NO SUB
				01 CAR SECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
29	TRANSPORT	NT V 7	04/05/2022	7855901	03004 DEPUTY STATE TRANSPORT	COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022006548 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE				00 NO SUB
				01 CAR SECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
29	TRANSPORT	NT V 11	04/05/2022	1293958	03004 DEPUTY STATE TRANSPORT	COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC									MIN MIN_DESC	
				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME					
				CCO_ CCO						

VN052022044710	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
10	GENERAL ADMINISTRATION			NT	V 267	30/05/2022	83684	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044712	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
10	GENERAL ADMINISTRATION			NT	V 269	30/05/2022	31948	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044713	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
10	GENERAL ADMINISTRATION			NT	V 270	30/05/2022	58476	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044714	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
10	GENERAL ADMINISTRATION			NT	V 271	30/05/2022	2531	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044715	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
10	GENERAL ADMINISTRATION			NT	V 272	30/05/2022	1864	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044716	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
10	GENERAL ADMINISTRATION			NT	V 273	30/05/2022	4419	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044717	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
10	GENERAL ADMINISTRATION			NT	V 274	30/05/2022	1553	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006769	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO	SUB
MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE AND REHABILITATI			NT	V 110	04/05/2022	37924	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006770	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO	SUB
MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION					

VCHR_DATA_0522.TXT					0000 00 NO DETAILED HEAD				
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 111	04/05/2022	147734	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006771 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 112	04/05/2022	124424	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006772 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 113	04/05/2022	278968	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006773 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 114	04/05/2022	1477591	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006774 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 115	04/05/2022	469364	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006775 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 116	04/05/2022	92049	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006776 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 117	04/05/2022	1090680	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006777 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 118	04/05/2022	1480301	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006778 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 119	04/05/2022	1555176	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022044607	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						099 BOARD OF REVENUE			
						01 REVENUE, EXCISE AND TAXATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 164	11/05/2022	10000	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044623	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						099 BOARD OF REVENUE			
						01 REVENUE, EXCISE AND TAXATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 180	19/05/2022	112159	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044643	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						099 BOARD OF REVENUE			
						01 REVENUE, EXCISE AND TAXATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 200	25/05/2022	16053	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044644	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						099 BOARD OF REVENUE			
						01 REVENUE, EXCISE AND TAXATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 201	25/05/2022	25219	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044645	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						099 BOARD OF REVENUE			
						01 REVENUE, EXCISE AND TAXATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 202	25/05/2022	50438	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044657	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						099 BOARD OF REVENUE			
						01 REVENUE, EXCISE AND TAXATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V 214	26/05/2022	5896	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044735	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						099 BOARD OF REVENUE			
						01 REVENUE, EXCISE AND TAXATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
22	REVENUE	AND	REHABILITATI	NT	V 292	30/05/2022	2555	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044753	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						099 BOARD OF REVENUE			
						01 REVENUE, EXCISE AND TAXATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
22	REVENUE	AND	REHABILITATI	NT	V 310	30/05/2022	1662	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044754	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						099 BOARD OF REVENUE			
						01 REVENUE, EXCISE AND TAXATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			

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22	REVENUE AND REHABILITATI	NT V 311	30/05/2022	3537	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006701 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES			099	BOARD OF REVENUE	00 NO SUB
						01 REVENUE, EXCISE AND TAXATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22	REVENUE AND REHABILITATI	NT V 42	02/05/2022	279481	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006705 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES			099	BOARD OF REVENUE	00 NO SUB
						01 REVENUE, EXCISE AND TAXATION					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
22	REVENUE AND REHABILITATI	NT V 46	02/05/2022	5000	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006706 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES			099	BOARD OF REVENUE	00 NO SUB
						01 REVENUE, EXCISE AND TAXATION					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
22	REVENUE AND REHABILITATI	NT V 47	02/05/2022	2000	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006712 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES			099	BOARD OF REVENUE	00 NO SUB
						01 REVENUE, EXCISE AND TAXATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22	REVENUE AND REHABILITATI	NT V 53	02/05/2022	350050	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006713 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES			099	BOARD OF REVENUE	00 NO SUB
						01 REVENUE, EXCISE AND TAXATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22	REVENUE AND REHABILITATI	NT V 54	02/05/2022	248050	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006779 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES			092	OTHER OFFICES	00 NO SUB
						30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION					
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
33	GOVERNANCE REFORMS	NT V 120	04/05/2022	278143	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH					
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006739 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES			092	OTHER OFFICES	00 NO SUB
						16 PUNJAB STATE INFORMATION COMMISSION					
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
33	GOVERNANCE REFORMS	NT V 80	04/05/2022	18810000	03036	DEPUTY CONTROLLER,(G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIGARH,CHANDIGARH					
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006717 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES			099	BOARD OF REVENUE	00 NO SUB
						01 REVENUE, EXCISE AND TAXATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22	REVENUE AND REHABILITATI	NT V 58	02/05/2022	7725698	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006718 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300	2052	SECRETARIAT - GENERAL SERVICES					00 NO SUB

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MAJOR HEAD					099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 59	02/05/2022	4331150	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006720 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 61	02/05/2022	2078056	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006721 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 62	02/05/2022	360883	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006722 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 63	02/05/2022	50574	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006723 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 64	02/05/2022	450244	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006724 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 65	02/05/2022	5517895	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006725 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
22 REVENUE	AND REHABILITATI NT V 66	02/05/2022	5467	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006674 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 15	02/05/2022	7557016	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006675 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	
					01 REVENUE, EXCISE AND TAXATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 16	02/05/2022	6095641	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022006676	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO	SUB
MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 17	02/05/2022	2248428	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
								0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006678	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO	SUB
MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
22	REVENUE	AND	REHABILITATI	NT	V 19	02/05/2022	1650	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
								0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006679	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO	SUB
MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
22	REVENUE	AND	REHABILITATI	NT	V 20	02/05/2022	1650	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
								0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006691	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO	SUB
MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 32	02/05/2022	1399708	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
								0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006692	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO	SUB
MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 33	02/05/2022	92320	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
								0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006693	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO	SUB
MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 34	02/05/2022	100384	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
								0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006694	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO	SUB
MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 35	02/05/2022	71975	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
								0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006696	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO	SUB
MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 37	02/05/2022	38799	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
								0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006698	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO	SUB
MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION					

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 39	02/05/2022	674168 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006699 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB	
				01 REVENUE, EXCISE AND TAXATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 40	02/05/2022	293468 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006767 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB	
				01 REVENUE, EXCISE AND TAXATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 108	04/05/2022	18000 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022006768 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB	
				01 REVENUE, EXCISE AND TAXATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 109	04/05/2022	52567 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044744 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB	
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
10 GENERAL ADMINISTRATION		NT V 301	30/05/2022	3225 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044745 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB	
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
10 GENERAL ADMINISTRATION		NT V 302	30/05/2022	1626 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044746 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB	
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
10 GENERAL ADMINISTRATION		NT V 303	30/05/2022	2592 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044747 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB	
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
10 GENERAL ADMINISTRATION		NT V 304	30/05/2022	6239 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044748 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB	
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
10 GENERAL ADMINISTRATION		NT V 305	30/05/2022	1883 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN052022044749	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB
MAJOR HEAD									090	SECRETARIAT	
								01	GENERAL SERVICES SECRETARIAT		
								0000	00	NO DETAILED HEAD	
								92	TELEPHONE		
10	GENERAL ADMINISTRATION	NT	V	306	30/05/2022	1753	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

[illegible]

VN052022044751	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB
MAJOR HEAD									090	SECRETARIAT	
								01	GENERAL SERVICES SECRETARIAT		
								0000	00	NO DETAILED HEAD	
								92	TELEPHONE		
10	GENERAL ADMINISTRATION		NT	V	308	30/05/2022	1767	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN052022044755	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB
MAJOR HEAD									090	SECRETARIAT	
								01	GENERAL SERVICES SECRETARIAT		
								0000	00	NO DETAILED HEAD	
								92	TELEPHONE		
10	GENERAL ADMINISTRATION	NT	V	312	30/05/2022	4411	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN052022044757	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB
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				VCHR_DATA_0522.TXT		090 SECRETARIAT	
MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 314	30/05/2022	6000 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044758 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 315	30/05/2022	22608 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044760 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 317	30/05/2022	45995 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044761 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 318	30/05/2022	1000 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044612 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 169	13/05/2022	102195 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044613 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 170	13/05/2022	120497 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044614 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 171	13/05/2022	567538 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044616 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 173	16/05/2022	178885 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044619 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 176	17/05/2022	432600 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN052022044620 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 177	18/05/2022	2189115	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044621 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 178	18/05/2022	54334	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044622 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 179	18/05/2022	73393	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044624 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 181	19/05/2022	64212	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044625 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 182	19/05/2022	79212	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044626 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 183	19/05/2022	32523	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044627 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 184	19/05/2022	715867	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044628 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 185	19/05/2022	91068	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044629 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 186	19/05/2022	84062 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044637 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 194	20/05/2022	36437 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044638 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 195	20/05/2022	29653 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044639 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 196	24/05/2022	38357 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044640 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 197	24/05/2022	31360 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044641 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 198	25/05/2022	18882 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044642 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 199	25/05/2022	44081 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044646 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 203	25/05/2022	61868 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044647 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 204	25/05/2022	220248 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN052022044648	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	205	25/05/2022	23552	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044649	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	206	25/05/2022	20992	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044650	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	207	26/05/2022	14976	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044773	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
10	GENERAL ADMINISTRATION	NT	V	330	30/05/2022	2525	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044774	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
10	GENERAL ADMINISTRATION	NT	V	331	30/05/2022	3770	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044775	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
10	GENERAL ADMINISTRATION	NT	V	332	30/05/2022	1000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044776	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
10	GENERAL ADMINISTRATION	NT	V	333	30/05/2022	1829	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044777	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
10	GENERAL ADMINISTRATION	NT	V	334	30/05/2022	2233	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044778	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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10	GENERAL ADMINISTRATION	NT V 335	31/05/2022	59734 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006762 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 103	04/05/2022	6205429 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006763 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 104	04/05/2022	24385 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006764 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 105	04/05/2022	8418148 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006765 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 106	04/05/2022	35527 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006685 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 26	02/05/2022	1431540 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006686 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 27	02/05/2022	140358 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006688 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 29	02/05/2022	207840 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006689 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 30	02/05/2022	61015 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006690 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB

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MAJOR HEAD						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 31	02/05/2022	213600	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006695 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	
						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 36	02/05/2022	2179680	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006697 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	
						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 38	02/05/2022	3940221	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006766 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	
						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 107	04/05/2022	1540130	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006788 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	
						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 129	05/05/2022	72338	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006789 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	
						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 130	05/05/2022	47428	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006790 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	
						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 131	05/05/2022	171879	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006791 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	
						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 132	05/05/2022	67543	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006792 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	
						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 133	05/05/2022	96570	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN052022006793 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 134 05/05/2022	32053	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006794 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 135 05/05/2022	27000	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006795 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 136 05/05/2022	28911	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006796 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 137 05/05/2022	849600	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006797 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 138 05/05/2022	280135	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006798 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 139 05/05/2022	90324	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006799 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 140 06/05/2022	307032	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006800 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 141 06/05/2022	180800	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006801 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT			

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0000 00 NO DETAILED HEAD																
01 SALARIES																
10	GENERAL ADMINISTRATION	NT	V	142	10/05/2022	597910	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN052022006803	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB							
MAJOR HEAD																
						090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT																
0000 00 NO DETAILED HEAD																
01 SALARIES																
10	GENERAL ADMINISTRATION	NT	V	144	10/05/2022	148841	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN052022044594	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB							
MAJOR HEAD																
						090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT																
0000 00 NO DETAILED HEAD																
01 SALARIES																
10	GENERAL ADMINISTRATION	NT	V	151	11/05/2022	1548064	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN052022044595	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB							
MAJOR HEAD																
						090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT																
0000 00 NO DETAILED HEAD																
01 SALARIES																
10	GENERAL ADMINISTRATION	NT	V	152	11/05/2022	287958	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM							
SM_HEAD_DESC								MIN	MIN_DESC							
SU SUB_HEAD_DESC																
BDGT DT DTL_HEAD_DESC																
SO SOE_DESC																
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME								
CCO_ CCO																
VN052022044599	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB							
MAJOR HEAD																
						090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT																
0000 00 NO DETAILED HEAD																
01 SALARIES																
10	GENERAL ADMINISTRATION	NT	V	156	11/05/2022	16053	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN052022044596	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB							
MAJOR HEAD																
						090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT																
0000 00 NO DETAILED HEAD																
01 SALARIES																
10	GENERAL ADMINISTRATION	NT	V	153	11/05/2022	205020	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN052022044598	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB							
MAJOR HEAD																
						090 SECRETARIAT										
01 GENERAL SERVICES SECRETARIAT																
0000 00 NO DETAILED HEAD																
01 SALARIES																

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10	GENERAL ADMINISTRATION	NT V 155	11/05/2022	121431 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044600 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 157	11/05/2022	182946 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044601 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 158	11/05/2022	133963 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044602 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 159	11/05/2022	137419 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044603 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 160	11/05/2022	64212 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044605 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 162	11/05/2022	80051 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044606 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 163	11/05/2022	1766 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044608 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 165	12/05/2022	181568 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044610 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 167	12/05/2022	38624 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044718 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB

				VCHR_DATA_0522.TXT		090 SECRETARIAT	
MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 275	30/05/2022	2828 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044719 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 276	30/05/2022	2462 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044720 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 277	30/05/2022	1465 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044721 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 278	30/05/2022	3000 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044722 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 279	30/05/2022	9730 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044723 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 280	30/05/2022	6209 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044724 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 281	30/05/2022	5884 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044725 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 282	30/05/2022	2475 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044726 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 283	30/05/2022	2000 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN052022044727 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
10 GENERAL ADMINISTRATION	NT V 284	30/05/2022	2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044728 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
10 GENERAL ADMINISTRATION	NT V 285	30/05/2022	4597 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044729 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
10 GENERAL ADMINISTRATION	NT V 286	30/05/2022	2437 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044730 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
10 GENERAL ADMINISTRATION	NT V 287	30/05/2022	3667 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044732 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
10 GENERAL ADMINISTRATION	NT V 289	30/05/2022	5895 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044733 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
10 GENERAL ADMINISTRATION	NT V 290	30/05/2022	3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044734 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
10 GENERAL ADMINISTRATION	NT V 291	30/05/2022	3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044736 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
10 GENERAL ADMINISTRATION	NT V 293	30/05/2022	4886 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044737 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		

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			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 294	30/05/2022	2828 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044738 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 295	30/05/2022	3000 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044739 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 296	30/05/2022	2787 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044740 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 297	30/05/2022	2828 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044741 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 298	30/05/2022	2828 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044742 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 299	30/05/2022	3000 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044743 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 300	30/05/2022	4223 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006700 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 41	02/05/2022	1269836 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006702 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 43	02/05/2022	30704 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

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VN052022006704	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	45	02/05/2022	1277537	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006708	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	49	02/05/2022	107154	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006709	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	50	02/05/2022	2313982	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006710	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	51	02/05/2022	374812	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006711	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	52	02/05/2022	2743969	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006714	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	55	02/05/2022	187144	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006715	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	56	02/05/2022	372233	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006716	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	57	02/05/2022	4036872	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006719	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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10	GENERAL ADMINISTRATION	NT V 60	02/05/2022	738864 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006804 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 145	10/05/2022	16900 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006805 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 146	10/05/2022	98250 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006806 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 147	10/05/2022	140935 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006807 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 148	10/05/2022	338198 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006670 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 11	02/05/2022	419225 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006671 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 12	02/05/2022	4678037 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006672 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 13	02/05/2022	6702192 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006727 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 68	04/05/2022	1051868 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006673 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB

				VCHR_DATA_0522.TXT				090 SECRETARIAT	
MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 14	02/05/2022	4970727	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006677 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 18	02/05/2022	2214924	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006681 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 22	02/05/2022	664370	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006682 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 23	02/05/2022	4718	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006728 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 69	04/05/2022	435597	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006729 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 70	04/05/2022	289716	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006730 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 71	04/05/2022	99331	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006731 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 72	04/05/2022	87280	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006732 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 73	04/05/2022	397681	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN052022006740	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	81	04/05/2022	6655849	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006741	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	82	04/05/2022	308743	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006742	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	83	04/05/2022	350520	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044651	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	208	26/05/2022	79993	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044652	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	209	26/05/2022	68296	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044653	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	210	26/05/2022	132740	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044632	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	189	20/05/2022	19320	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044636	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
10	GENERAL ADMINISTRATION	NT	V	193	20/05/2022	281470	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006743	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 GENERAL SERVICES SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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10	GENERAL ADMINISTRATION	NT V 84	04/05/2022	969664 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006744	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
					01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10	GENERAL ADMINISTRATION	NT V 85	04/05/2022	1932816 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006745	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
					01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10	GENERAL ADMINISTRATION	NT V 86	04/05/2022	64219 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006746	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
					01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10	GENERAL ADMINISTRATION	NT V 87	04/05/2022	96158 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006747	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
					01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10	GENERAL ADMINISTRATION	NT V 88	04/05/2022	253358 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006748	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
					01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10	GENERAL ADMINISTRATION	NT V 89	04/05/2022	1429796 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006749	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
					01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10	GENERAL ADMINISTRATION	NT V 90	04/05/2022	2398780 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006750	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
					01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10	GENERAL ADMINISTRATION	NT V 91	04/05/2022	2485678 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006751	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300 2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
					01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10	GENERAL ADMINISTRATION	NT V 92	04/05/2022	120037 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006752	01/05/2022 N DC01 A Pay and Allowances Vouchers			0300 2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		090 SECRETARIAT	
			01 GENERAL SERVICES SECRETARIAT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 93	04/05/2022	265165 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006753 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 94	04/05/2022	317335 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006754 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 95	04/05/2022	2055028 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006755 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 96	04/05/2022	5679884 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006756 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 97	04/05/2022	1062451 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006757 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 98	04/05/2022	2245248 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006758 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 99	04/05/2022	66028 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006759 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 100	04/05/2022	1123905 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022006760 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 101	04/05/2022	52952 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN052022006761 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
			01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 102 04/05/2022	240808	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006660 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO SUB
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
33	GOVERNANCE REFORMS	NT V 1 02/05/2022	477216	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006661 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO SUB
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
33	GOVERNANCE REFORMS	NT V 2 02/05/2022	130768	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006662 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO SUB
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
33	GOVERNANCE REFORMS	NT V 3 02/05/2022	72088	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006663 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO SUB
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
33	GOVERNANCE REFORMS	NT V 4 02/05/2022	58606	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006664 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO SUB
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
33	GOVERNANCE REFORMS	NT V 5 02/05/2022	94752	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006665 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO SUB
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
33	GOVERNANCE REFORMS	NT V 6 02/05/2022	51836	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006666 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO SUB
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
33	GOVERNANCE REFORMS	NT V 7 02/05/2022	239840	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022006667 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO SUB
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
33 GOVERNANCE REFORMS	NT V 8	02/05/2022	92688 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006668 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES		00 NO SUB
				04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
33 GOVERNANCE REFORMS	NT V 9	02/05/2022	122960 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006669 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES		00 NO SUB
				04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
33 GOVERNANCE REFORMS	NT V 10	02/05/2022	171872 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006726 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00 NO SUB
				05 PASSPORT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 67	04/05/2022	65871 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006683 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00 NO SUB
				05 PASSPORT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 24	02/05/2022	92320 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006684 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00 NO SUB
				05 PASSPORT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 25	02/05/2022	42648 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006687 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00 NO SUB
				05 PASSPORT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 28	02/05/2022	95360 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044611 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 168	13/05/2022	803244 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006703 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT		00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 44	02/05/2022	364770 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN052022006913	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB
MAJOR HEAD								101 PURCHASE	
								01 CONTROLLER OF STORES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	2	04/05/2022	51876	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022006914	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB
MAJOR HEAD								101 PURCHASE	
								01 CONTROLLER OF STORES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	3	04/05/2022	72512	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022006915	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB
MAJOR HEAD								101 PURCHASE	
								01 CONTROLLER OF STORES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	4	04/05/2022	190844	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022006916	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB
MAJOR HEAD								101 PURCHASE	
								01 CONTROLLER OF STORES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	5	04/05/2022	65504	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022006917	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB
MAJOR HEAD								101 PURCHASE	
								01 CONTROLLER OF STORES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	6	04/05/2022	171888	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022006919	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB
MAJOR HEAD								101 PURCHASE	
								01 CONTROLLER OF STORES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	8	04/05/2022	105776	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022006920	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB
MAJOR HEAD								101 PURCHASE	
								01 CONTROLLER OF STORES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	9	04/05/2022	1405088	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022006912	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB
MAJOR HEAD								101 PURCHASE	
								01 CONTROLLER OF STORES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	1	04/05/2022	354080	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022005604	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

21 PUBLIC WORKS	NT V 3	02/05/2022	82240 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	VCHR_DATA_0522.TXT		
VN052022005605 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 4	02/05/2022	224464 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022005606 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 5	02/05/2022	170340 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022005607 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 6	02/05/2022	67940 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022005608 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 7	02/05/2022	130576 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022005609 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 8	02/05/2022	128024 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022005610 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 9	02/05/2022	287556 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022005611 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 10	02/05/2022	143176 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022005612 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 11	02/05/2022	317528 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022005613 01/05/2022 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS			80 GENERAL

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								001 DIRECTION AND ADMINISTRATION			
								06 ARCHITECTURE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21 PUBLIC WORKS	NT V 12	02/05/2022	79001 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH					3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022005614 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								06 ARCHITECTURE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21 PUBLIC WORKS	NT V 13	02/05/2022	325096 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH					3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022005615 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								06 ARCHITECTURE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21 PUBLIC WORKS	NT V 14	02/05/2022	334352 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH					3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022005654 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21 PUBLIC WORKS	NT V 53	06/05/2022	88398 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005655 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21 PUBLIC WORKS	NT V 54	06/05/2022	390752 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005618 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21 PUBLIC WORKS	NT V 17	04/05/2022	145728 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005619 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21 PUBLIC WORKS	NT V 18	04/05/2022	424432 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005620 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21 PUBLIC WORKS	NT V 19	04/05/2022	85838 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005621 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21 PUBLIC WORKS	NT V 20	04/05/2022	752807 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN052022005622	01/05/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 21 04/05/2022	80942 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005623	01/05/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 22 04/05/2022	438136 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005624	01/05/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 23 04/05/2022	1921174 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005625	01/05/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 24 04/05/2022	204416 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005626	01/05/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 25 04/05/2022	664928 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005627	01/05/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 26 04/05/2022	724435 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022005628	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	27	04/05/2022	448400	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005629	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	28	04/05/2022	16053	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005630	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	29	04/05/2022	179216	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005631	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	30	04/05/2022	143874	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005632	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	31	04/05/2022	237864	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005633	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	32	04/05/2022	257336	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005634	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	33	04/05/2022	459824	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005635	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	34	04/05/2022	434981	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005636	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

21 PUBLIC WORKS	NT V 35	04/05/2022	652336 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VCHR_DATA_0522.TXT						
VN052022005637	01/05/2022	N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 36	04/05/2022	303055 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005638	01/05/2022	N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 37	04/05/2022	262639 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005639	01/05/2022	N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 38	04/05/2022	96708 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005640	01/05/2022	N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 39	04/05/2022	88968 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005641	01/05/2022	N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 40	04/05/2022	278432 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005642	01/05/2022	N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 41	04/05/2022	1052632 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005643	01/05/2022	N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 42	04/05/2022	63924 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005644	01/05/2022	N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 43	04/05/2022	219280 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005645	01/05/2022	N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS		80	GENERAL

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 44	04/05/2022	331148 03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005646 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 45	04/05/2022	127107 03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005647 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 46	04/05/2022	18000 03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005648 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 47	04/05/2022	170732 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005649 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 48	05/05/2022	789568 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005616 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				06 ARCHITECTURE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 15	02/05/2022	226256 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,							
VN052022005617 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				06 ARCHITECTURE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 16	02/05/2022	1731752 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,							
VN052022043816 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				06 ARCHITECTURE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 57	13/05/2022	28297 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,							
VN052022043814 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 55	11/05/2022	83488 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

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VN052022043815	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	56	12/05/2022	135824	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043817	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	58	19/05/2022	83488	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005652	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	51	06/05/2022	50492	03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005653	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	52	06/05/2022	66208	03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005602	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	1	02/05/2022	317648	03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052022005603	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	2	02/05/2022	252656	03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052022032717	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB
								103 STATE LOTTERIES	
								02 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE		NT	V	9	04/05/2022	59096	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
								3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	
VN052022032712	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB
								800 OTHER EXPENDITURE	
								01 ELECTIONS UNDER THE SIKH GURDWARA ACT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	4	02/05/2022	65504	03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	
								3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN052022032711	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB
								800 OTHER EXPENDITURE	
								01 ELECTIONS UNDER THE SIKH GURDWARA ACT	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 3	02/05/2022	65504 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,			
VN052022032709 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00 NO SUB
				01 ELECTIONS UNDER THE SIKH GURDWARA ACT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 1	02/05/2022	52812 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,			
VN052022032713 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00 NO SUB
				04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 5	04/05/2022	149394 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,			
VN052022032710 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKING	00 NO SUB
				01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
06 ELECTIONS	NT V 2	02/05/2022	5100000 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022032714 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 6	04/05/2022	495159 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN052022032721 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 13	05/05/2022	82320 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN052022032720 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 12	05/05/2022	56068 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN052022032719 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 11	04/05/2022	82400 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN052022032718 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 10	04/05/2022	252912 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			

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VN052022032716	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB
MAJOR HEAD								103 STATE LOTTERIES	
								02 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT	V	8	04/05/2022	46172	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
								3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	
VN052022032715	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB
MAJOR HEAD								103 STATE LOTTERIES	
								02 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT	V	7	04/05/2022	71392	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
								3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	
VN052022032722	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB
MAJOR HEAD								103 STATE LOTTERIES	
								02 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT	V	14	05/05/2022	261256	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
								3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	
VN052022063975	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE
BUILDINGS								001 DIRECTION AND ADMINISTRATION	
								01 DEVELOPMENT OF MANDIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01 AGRICULTURE		NT	V	15	13/05/2022	39204	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022063976	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE
BUILDINGS								001 DIRECTION AND ADMINISTRATION	
								01 DEVELOPMENT OF MANDIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01 AGRICULTURE		NT	V	16	13/05/2022	39204	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022063977	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE
BUILDINGS								001 DIRECTION AND ADMINISTRATION	
								01 DEVELOPMENT OF MANDIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01 AGRICULTURE		NT	V	17	19/05/2022	114600	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022063978	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE
BUILDINGS								001 DIRECTION AND ADMINISTRATION	
								01 DEVELOPMENT OF MANDIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01 AGRICULTURE		NT	V	18	19/05/2022	114600	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022063980	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE
BUILDINGS								001 DIRECTION AND ADMINISTRATION	
								01 DEVELOPMENT OF MANDIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01 AGRICULTURE		NT	V	20	25/05/2022	9193	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022063974	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE
BUILDINGS								001 DIRECTION AND ADMINISTRATION	
								01 DEVELOPMENT OF MANDIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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01 AGRICULTURE	NT V 14	13/05/2022	149408	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022063972 01/05/2022 N DC01 A Pay and Allowances Vouchers BUILDINGS				0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	01 OFFICE
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 12	13/05/2022	351620	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022063971 01/05/2022 N DC01 A Pay and Allowances Vouchers BUILDINGS				0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	01 OFFICE
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 11	13/05/2022	223664	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022063970 01/05/2022 N DC01 A Pay and Allowances Vouchers BUILDINGS				0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	01 OFFICE
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 10	13/05/2022	261559	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022063973 01/05/2022 N DC01 A Pay and Allowances Vouchers BUILDINGS				0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	01 OFFICE
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 13	13/05/2022	279532	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022063969 01/05/2022 N DC01 A Pay and Allowances Vouchers BUILDINGS				0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	01 OFFICE
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 9	13/05/2022	329584	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022063968 01/05/2022 N DC01 A Pay and Allowances Vouchers BUILDINGS				0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	01 OFFICE
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 8	13/05/2022	109952	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022063967 01/05/2022 N DC01 A Pay and Allowances Vouchers BUILDINGS				0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	01 OFFICE
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 7	13/05/2022	149408	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022063966 01/05/2022 N DC01 A Pay and Allowances Vouchers BUILDINGS				0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	01 OFFICE
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 6	13/05/2022	279532	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022063965 01/05/2022 N DC01 A Pay and Allowances Vouchers				0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS						01 OFFICE

001 DIRECTION AND ADMINISTRATION

351620 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

01 OFFICE

223664 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

01 OFFICE

9193 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

SM

CCO_ CCO

01 OFFICE

329584 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

01 OFFICE

109952 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

01 OFFICE

258928 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

00 NO SUB

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				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 8	05/05/2022	46812 04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022007001 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400 2029	LAND REVENUE			103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 9	05/05/2022	78676 04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067728 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400 2029	LAND REVENUE			103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 10	11/05/2022	278192 04822	TEHSILDAR, KOTKAPURA, FARIDKOT						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067729 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400 2029	LAND REVENUE			103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 11	11/05/2022	10777 04822	TEHSILDAR, KOTKAPURA, FARIDKOT						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067730 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400 2029	LAND REVENUE			103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 12	11/05/2022	275948 04822	TEHSILDAR, KOTKAPURA, FARIDKOT						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067732 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400 2029	LAND REVENUE			103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 14	20/05/2022	403027 04021	TEHSILDAR, JAITU, FARIDKOT						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067733 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400 2029	LAND REVENUE			103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 15	23/05/2022	287964 04019	TEHSILDAR, FARIDKOT, FARIDKOT						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022006993 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400 2029	LAND REVENUE			103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 1	02/05/2022	151936 04019	TEHSILDAR, FARIDKOT, FARIDKOT						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022006994 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400 2029	LAND REVENUE			103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 2	02/05/2022	536086 04019	TEHSILDAR, FARIDKOT, FARIDKOT						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

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VN052022006995	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI NT V 3	04/05/2022	281672	04021	TEHSILDAR, JAITU, FARIDKOT			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022006996	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI NT V 4	05/05/2022	51564	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022006997	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI NT V 5	05/05/2022	35931	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022006998	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI NT V 6	05/05/2022	191944	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022006999	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI NT V 7	05/05/2022	25584	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022032182	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION NT V 1	02/05/2022	58680	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022032183	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION NT V 2	02/05/2022	65034	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022032184	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION NT V 3	02/05/2022	134722	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022032185	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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07	EXCISE AND TAXATION	NT V 4	02/05/2022	984234	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032186 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
07	EXCISE AND TAXATION	NT V 5	02/05/2022	619614	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032187 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
07	EXCISE AND TAXATION	NT V 6	02/05/2022	200380	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007035 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES				
22	REVENUE AND REHABILITATI	NT V 7	02/05/2022	63924	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007038 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES				
22	REVENUE AND REHABILITATI	NT V 10	02/05/2022	115430	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007053 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES				
22	REVENUE AND REHABILITATI	NT V 25	04/05/2022	110226	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007037 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES				
22	REVENUE AND REHABILITATI	NT V 9	02/05/2022	132450	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052171 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22	REVENUE AND REHABILITATI	NT V 42	11/05/2022	204240	04019	TEHSILDAR,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007034 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES				
22	REVENUE AND REHABILITATI	NT V 6	02/05/2022	649632	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007036 01/05/2022 N DC01 A Pay and Allowances Vouchers				0400	2053	DISTRICT ADMINISTRATION		00 NO SUB

				VCHR_DATA_0522.TXT		101 COMMISSIONERS	
MAJOR HEAD				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 8	02/05/2022	122432	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT		
				1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052170 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 41	11/05/2022	187662	04019	TEHSILDAR,FARIDKOT,FARIDKOT		
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052169 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 40	11/05/2022	204240	04019	TEHSILDAR,FARIDKOT,FARIDKOT		
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052166 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 37	11/05/2022	187662	04019	TEHSILDAR,FARIDKOT,FARIDKOT		
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007057 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 29	04/05/2022	293267	04021	TEHSILDAR,JAITU,FARIDKOT		
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007056 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 28	04/05/2022	481636	04021	TEHSILDAR,JAITU,FARIDKOT		
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007048 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 20	02/05/2022	143088	04019	TEHSILDAR,FARIDKOT,FARIDKOT		
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007046 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 18	02/05/2022	54050	04019	TEHSILDAR,FARIDKOT,FARIDKOT		
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007045 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 17	02/05/2022	165308	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		
				1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN052022007044	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 16	02/05/2022	175269	04051	ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007033	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 5	02/05/2022	367156	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007031	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 3	02/05/2022	374664	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052172	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 43	12/05/2022	63197	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052180	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 51	25/05/2022	95381	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007059	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 31	04/05/2022	112051	04051	ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007055	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 27	04/05/2022	272760	04051	ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007054	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 26	04/05/2022	101428	04051	ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007052	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 24	02/05/2022	503428 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007051 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 23	02/05/2022	321358 04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007050 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 22	02/05/2022	54780 04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007049 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 21	02/05/2022	192376 04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007029 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 1	02/05/2022	366434 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007030 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 2	02/05/2022	295352 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007032 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 4	02/05/2022	1475306 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007039 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 11	02/05/2022	949454 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007040 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE	AND REHABILITATI	NT V 12	02/05/2022	79730 04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

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VN052022007041 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0400	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						01 DISTRICT ESTABLISHMENTS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 13	02/05/2022	149108	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007042 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0400	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						01 DISTRICT ESTABLISHMENTS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 14	02/05/2022	155540	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007043 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0400	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						01 DISTRICT ESTABLISHMENTS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 15	02/05/2022	93725	04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007047 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0400	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						01 DISTRICT ESTABLISHMENTS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 19	02/05/2022	713128	04051	ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022005656 01/05/2022 N DC01 A Pay and Allowances Vouchers					0400	2059 PUBLIC WORKS			80 GENERAL	
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21	PUBLIC WORKS		NT V 1	02/05/2022	751398	04086	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005662 01/05/2022 N DC01 A Pay and Allowances Vouchers					0400	2059 PUBLIC WORKS			80 GENERAL	
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21	PUBLIC WORKS		NT V 7	02/05/2022	470576	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005658 01/05/2022 N DC01 A Pay and Allowances Vouchers					0400	2059 PUBLIC WORKS			80 GENERAL	
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21	PUBLIC WORKS		NT V 3	02/05/2022	74284	04086	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005659 01/05/2022 N DC01 A Pay and Allowances Vouchers					0400	2059 PUBLIC WORKS			80 GENERAL	
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21	PUBLIC WORKS		NT V 4	02/05/2022	36000	04086	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005660 01/05/2022 N DC01 A Pay and Allowances Vouchers					0400	2059 PUBLIC WORKS			80 GENERAL	
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

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21	PUBLIC WORKS	NT V 5	02/05/2022	59565	04086	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005661 01/05/2022 N DC01 A Pay and Allowances Vouchers				0400	2059	PUBLIC WORKS				001	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS	NT V 6	02/05/2022	59675	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022043841 01/05/2022 N DC01 A Pay and Allowances Vouchers				0400	2059	PUBLIC WORKS				001	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS	NT V 24	11/05/2022	18000	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005675 01/05/2022 N DC01 A Pay and Allowances Vouchers				0400	2059	PUBLIC WORKS				001	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS	NT V 20	04/05/2022	16100	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005674 01/05/2022 N DC01 A Pay and Allowances Vouchers				0400	2059	PUBLIC WORKS				001	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS	NT V 19	04/05/2022	221742	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005673 01/05/2022 N DC01 A Pay and Allowances Vouchers				0400	2059	PUBLIC WORKS				001	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS	NT V 18	04/05/2022	888354	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC										MIN	MIN_DESC	
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
								CCO_ CCO				

VN052022005672 01/05/2022 N DC01 A Pay and Allowances Vouchers				0400	2059	PUBLIC WORKS				001	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS	NT V 17	04/05/2022	336408	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

VN052022005671	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	16	04/05/2022	366828	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005670	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	15	04/05/2022	925674	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005669	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	14	04/05/2022	59675	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005668	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	13	02/05/2022	620766	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005667	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	12	02/05/2022	527326	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005666	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	11	02/05/2022	77700	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005665	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	10	02/05/2022	550811	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005664	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	9	02/05/2022	355482	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005663	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 8	02/05/2022	96522 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005657 01/05/2022 N DC01 A Pay and Allowances Vouchers				0400 2059	PUBLIC WORKS		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 2	02/05/2022	459260 04086	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022067737 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2029	LAND REVENUE		00 NO SUB
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 11	11/05/2022	123224 05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067738 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2029	LAND REVENUE		00 NO SUB
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 12	11/05/2022	233940 05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007005 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2029	LAND REVENUE		00 NO SUB
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 4	02/05/2022	132472 05008	TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007006 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2029	LAND REVENUE		00 NO SUB
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 5	02/05/2022	326223 05008	TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007007 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2029	LAND REVENUE		00 NO SUB
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 6	04/05/2022	594932 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007008 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2029	LAND REVENUE		00 NO SUB
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 7	04/05/2022	323800 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007004 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2029	LAND REVENUE		00 NO SUB
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 3	02/05/2022	244404 05008	TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022007002	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 1	02/05/2022	638940	05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007003	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 2	02/05/2022	838988	05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067734	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 8	11/05/2022	157768	05010	DISTRICT REVENUE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN052022067735	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 9	11/05/2022	72220	05010	DISTRICT REVENUE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN052022067736	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 10	11/05/2022	338928	05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022032344	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2047	OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE		NT V 1	04/05/2022	87500	05016	DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB, FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022007195	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 30	04/05/2022	179408	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052205	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 52	11/05/2022	215734	05310	TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052206	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 53	11/05/2022	122920	05310	TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007169	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 4	02/05/2022	1224612	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007168	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 3	02/05/2022	139929	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007205	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 40	04/05/2022	668124	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007203	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 38	04/05/2022	990120	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007191	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 26	04/05/2022	325032	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007189	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 24	04/05/2022	156428	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007181	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 16	04/05/2022	89736	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007179	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 14	04/05/2022	115720	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007177	01/05/2022 N DC01 A Pay and Allowances Vouchers		0500	2053	DISTRICT ADMINISTRATION			

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MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 12	04/05/2022	243304	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007167 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 2	02/05/2022	72372	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007171 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 6	02/05/2022	118696	05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007178 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 13	04/05/2022	84572	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007173 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 8	04/05/2022	40608	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007174 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 9	04/05/2022	50782	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007175 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 10	04/05/2022	148241	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007180 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 15	04/05/2022	89848	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007182 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 17	04/05/2022	73492	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN052022007183	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 18	04/05/2022	102352	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022007184	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 19	04/05/2022	410762	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022007188	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 23	04/05/2022	16380	05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022007190	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 25	04/05/2022	164300	05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022007194	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 29	04/05/2022	303228	05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052204	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 51	11/05/2022	125139	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022007196	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 31	04/05/2022	96384	05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022007197	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 32	04/05/2022	242476	05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022007198	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 33	04/05/2022	87565 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007199 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 34	04/05/2022	207184 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007200 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 35	04/05/2022	83703 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007201 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 36	04/05/2022	1362616 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007202 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 37	04/05/2022	1590884 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007204 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 39	04/05/2022	916927 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007206 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 41	05/05/2022	55498 05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007207 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 42	05/05/2022	197360 05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007208 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 43	05/05/2022	440664 05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN052022007166 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 1	02/05/2022	117757	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007170 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 5	02/05/2022	690324	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007172 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 7	02/05/2022	275532	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007176 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 11	04/05/2022	685648	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022005680 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERA
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT V 1	04/05/2022	787096	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022005691 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERA
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT V 12	04/05/2022	630664	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005690 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERA
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT V 11	04/05/2022	951688	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005689 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERA
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT V 10	04/05/2022	204520	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC			

VN052022005687	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS			NT	V 8	04/05/2022	606502	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022007084	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				
MAJOR HEAD									103	LAND RECORDS	00	NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE AND REHABILITATI			NT	V 9	04/05/2022	323762	06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022007085	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				
MAJOR HEAD									103	LAND RECORDS	00	NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE AND REHABILITATI			NT	V 10	04/05/2022	38532	06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022007083	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				
MAJOR HEAD									103	LAND RECORDS	00	NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE AND REHABILITATI			NT	V 8	04/05/2022	221808	06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022007082	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				
MAJOR HEAD									103	LAND RECORDS	00	NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE AND REHABILITATI			NT	V 7	04/05/2022	53988	06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022007081	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				
MAJOR HEAD									103	LAND RECORDS	00	NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE AND REHABILITATI			NT	V 6	04/05/2022	1086324	06013 TEHSILDAR, ABOHAR, FEROZEPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022007080	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				
MAJOR HEAD									103	LAND RECORDS	00	NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE AND REHABILITATI			NT	V 5	04/05/2022	711668	06013 TEHSILDAR, ABOHAR, FEROZEPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022007079	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				
MAJOR HEAD									103	LAND RECORDS	00	NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE AND REHABILITATI			NT	V 4	04/05/2022	438620	06013 TEHSILDAR, ABOHAR, FEROZEPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022007078	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				
MAJOR HEAD									103	LAND RECORDS	00	NO SUB
								02 DISTRICT ESTABLISHMENT				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 3	02/05/2022	57860	06020	TEHSILDAR,, ZIRA, FEROZEPUR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007077 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2029	LAND REVENUE	00 NO SUB
						103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 2	02/05/2022	100964	06020	TEHSILDAR,, ZIRA, FEROZEPUR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007076 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2029	LAND REVENUE	00 NO SUB
						103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 1	02/05/2022	19900	06018	TEHSILDAR,FAZILKA, FEROZEPUR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007075 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2029	LAND REVENUE	00 NO SUB
						103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 21	05/05/2022	196668	06724	TEHSILDAR,GURUHARSHAHI, FEROZEPUR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007074 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2029	LAND REVENUE	00 NO SUB
						103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 20	05/05/2022	189188	06724	TEHSILDAR,GURUHARSHAHI, FEROZEPUR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007073 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2029	LAND REVENUE	00 NO SUB
						103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 19	04/05/2022	268756	06020	TEHSILDAR,, ZIRA, FEROZEPUR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007072 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2029	LAND REVENUE	00 NO SUB
						103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 18	04/05/2022	277633	06020	TEHSILDAR,, ZIRA, FEROZEPUR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007071 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2029	LAND REVENUE	00 NO SUB
						103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 17	04/05/2022	274372	06020	TEHSILDAR,, ZIRA, FEROZEPUR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007070 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2029	LAND REVENUE	00 NO SUB
						103	LAND RECORDS
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 16	04/05/2022	417247	06017	TEHSILDAR, JALALABAD, FEROZEPUR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022007069	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 15	04/05/2022	425432	06017 TEHSILDAR, JALALABAD, FEROZEPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007068	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 14	04/05/2022	33108	06017 TEHSILDAR, JALALABAD, FEROZEPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067739	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 24	11/05/2022	198448	06018 TEHSILDAR, FAZILKA, FEROZEPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067740	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 25	12/05/2022	249580	06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067741	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 22	11/05/2022	216240	06018 TEHSILDAR, FAZILKA, FEROZEPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067742	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 23	11/05/2022	1208210	06018 TEHSILDAR, FAZILKA, FEROZEPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007065	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 11	04/05/2022	631699	06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007066	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 12	04/05/2022	910536	06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007067	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

22 REVENUE AND REHABILITATI NT V 13			04/05/2022	VCHR_DATA_0522.TXT 390916 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022063417 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039 STATE EXCISE	00 NO SUB
						001 DIRECTION AND ADMINISTRATION
						01 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD
						01 SALARIES
07 EXCISE AND TAXATION NT V 11 11/05/2022				43086	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022032189 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039 STATE EXCISE	00 NO SUB
						001 DIRECTION AND ADMINISTRATION
						01 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD
						01 SALARIES
07 EXCISE AND TAXATION NT V 2 05/05/2022				66180	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022063415 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039 STATE EXCISE	00 NO SUB
						001 DIRECTION AND ADMINISTRATION
						01 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD
						01 SALARIES
07 EXCISE AND TAXATION NT V 9 11/05/2022				78504	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022063414 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039 STATE EXCISE	00 NO SUB
						001 DIRECTION AND ADMINISTRATION
						01 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD
						01 SALARIES
07 EXCISE AND TAXATION NT V 8 11/05/2022				78504	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022032194 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039 STATE EXCISE	00 NO SUB
						001 DIRECTION AND ADMINISTRATION
						01 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD
						01 SALARIES
07 EXCISE AND TAXATION NT V 7 05/05/2022				167006	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022032193 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039 STATE EXCISE	00 NO SUB
						001 DIRECTION AND ADMINISTRATION
						01 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD
						01 SALARIES
07 EXCISE AND TAXATION NT V 6 05/05/2022				625736	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022032192 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039 STATE EXCISE	00 NO SUB
						001 DIRECTION AND ADMINISTRATION
						01 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD
						01 SALARIES
07 EXCISE AND TAXATION NT V 5 05/05/2022				232374	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022032191 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039 STATE EXCISE	00 NO SUB
						001 DIRECTION AND ADMINISTRATION
						01 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD
						01 SALARIES
07 EXCISE AND TAXATION NT V 4 05/05/2022				311118	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022032190 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600	2039 STATE EXCISE	00 NO SUB

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 3	05/05/2022	214982	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022063416 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 10	11/05/2022	108100	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022063423 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 17	11/05/2022	150316	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022063422 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 16	11/05/2022	43086	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022063421 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 15	11/05/2022	34258	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022063420 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 14	11/05/2022	78504	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022063419 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 13	11/05/2022	108100	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022063418 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 12	11/05/2022	34258	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022032346 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
08	FINANCE	NT V 1	02/05/2022	132838	06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN052022007379	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB
MAJOR HEAD													
								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 39	04/05/2022	63986	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007380	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB
MAJOR HEAD													
								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 40	04/05/2022	752518	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007381	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB
MAJOR HEAD													
								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 41	04/05/2022	107052	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007383	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB
MAJOR HEAD													
								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 43	04/05/2022	12791	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007384	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB
MAJOR HEAD													
								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 44	04/05/2022	129476	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007403	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB
MAJOR HEAD													
								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 63	04/05/2022	551582	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007404	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB
MAJOR HEAD													
								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 64	04/05/2022	33987	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007411	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB
MAJOR HEAD													
								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 71	04/05/2022	162576	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007378	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB
MAJOR HEAD													
								01 COMMISSIONERS					

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 38	04/05/2022	153540 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
				0600 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO SUB
				01 COMMISSIONERS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 42	04/05/2022	186206 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
				0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 89	05/05/2022	77844 06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
				0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 91	05/05/2022	155306 06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
				0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 92	05/05/2022	198784 06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
				0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 97	05/05/2022	171864 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
				0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 98	05/05/2022	402876 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
				0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 9	02/05/2022	70120 06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
				0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 10	02/05/2022	72532 06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022007351 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 11	02/05/2022	69076	06018	TEHSILDAR,FAZILKA, FEROZEPUR			
			1001			DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007352 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 12	02/05/2022	174108	06040	SUB DIVISIONAL MAGISTRATE,JALALABAD, FEROZEPUR			
			1801			CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_	CCO		

				VCHR_DATA_0522.TXT				
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 18	02/05/2022	331828 06650	TEHSILDAR,,ZIRA,FEROZEPUR			
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022007361 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 21	02/05/2022	283964 06650	TEHSILDAR,,ZIRA,FEROZEPUR			
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022007363 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 23	02/05/2022	41226 06649	TEHSILDAR,ABOHAR,FEROZEPUR			
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022007364 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 24	02/05/2022	90832 06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007365 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 25	02/05/2022	182658 06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007359 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 19	02/05/2022	64796 06650	TEHSILDAR,,ZIRA,FEROZEPUR			
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022007353 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 13	02/05/2022	42420 06040	SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007360 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 20	02/05/2022	261876 06650	TEHSILDAR,,ZIRA,FEROZEPUR			
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022007362 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 22	02/05/2022	255578 06650	TEHSILDAR,,ZIRA,FEROZEPUR			
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			

VN052022007366	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 26	02/05/2022	104250	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007372	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 32	04/05/2022	150102	06649	TEHSILDAR, ABOHAR, FEROZEPUR				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN052022007376	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 36	04/05/2022	103728	06018	TEHSILDAR, FAZILKA, FEROZEPUR				
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022007386	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 46	04/05/2022	2124334	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007387	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 47	04/05/2022	406880	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007396	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 56	04/05/2022	72000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007410	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 70	04/05/2022	464554	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007416	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 76	04/05/2022	261191	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR				
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022007417	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 77	04/05/2022	409768 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007420 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 80	04/05/2022	488833 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022062289 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 101	11/05/2022	126054 06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022062290 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 102	11/05/2022	35233 06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022062291 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 103	11/05/2022	208886 06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022062302 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 114	19/05/2022	63108 06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022062308 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 120	20/05/2022	372832 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022062307 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 119	19/05/2022	55568 06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022062306 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 118	19/05/2022	275700 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			

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VN052022062305	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 117	19/05/2022	55993	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022062303	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 115	19/05/2022	79912	06017 TEHSILDAR, JALALABAD, FEROZEPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022062301	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 113	19/05/2022	34180	06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022062300	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 112	19/05/2022	239312	06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022062299	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 111	19/05/2022	62526	06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022062295	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 107	12/05/2022	63114	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007344	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 4	02/05/2022	29286	06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007341	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 1	02/05/2022	101931	06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007342	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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22 REVENUE AND REHABILITATI NT V 2	02/05/2022	250146 06524 SUB DIVISIONAL	MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007343 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 3	02/05/2022	58680 06524 SUB DIVISIONAL	MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007345 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 5	02/05/2022	348994 06524 SUB DIVISIONAL	MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007346 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 6	02/05/2022	90234 06041 SUB DIVISIONAL	MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007347 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 7	02/05/2022	169192 06041 SUB DIVISIONAL	MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007348 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 8	02/05/2022	68264 06041 SUB DIVISIONAL	MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007367 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 27	02/05/2022	168640 06037 SUB DIVISIONAL	MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007368 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 28	02/05/2022	47539 06037 SUB DIVISIONAL	MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007369 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 29	02/05/2022	124641 06037 SUB DIVISIONAL	MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007370 01/05/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				

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MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 30	04/05/2022	26940 06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007371 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 31	04/05/2022	43716 06649	TEHSILDAR,ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022007373 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 33	04/05/2022	254870 06649	TEHSILDAR,ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022007374 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 34	04/05/2022	232212 06649	TEHSILDAR,ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022007375 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 35	04/05/2022	356692 06649	TEHSILDAR,ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022007377 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 37	04/05/2022	452044 06018	TEHSILDAR,FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007385 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 45	04/05/2022	154836 06041	SUB DIVISIONAL MAGISTRATE,FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007388 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 48	04/05/2022	19900 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007389 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 49	04/05/2022	77694 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN052022007390	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 50	04/05/2022	913896	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007391	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 51	04/05/2022	69582	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007392	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 52	04/05/2022	268060	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007393	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 53	04/05/2022	83392	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007395	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 55	04/05/2022	35124	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007394	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 54	04/05/2022	76512	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007397	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 57	04/05/2022	105635	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007398	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 58	04/05/2022	2622	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022007399	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 59	04/05/2022	120003 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007402 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION			00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 62	04/05/2022	293892 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007400 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION			00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 60	04/05/2022	267544 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007401 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION			00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 61	04/05/2022	112232 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007405 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION			00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 65	04/05/2022	86079 06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									
							MIN MIN_DESC		
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_ CCO		

			VCHR_DATA_0522.TXT						
22 REVENUE	AND REHABILITATI NT V 67	04/05/2022	108142 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007408 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE	AND REHABILITATI NT V 68	04/05/2022	1165146 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007409 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE	AND REHABILITATI NT V 69	04/05/2022	743622 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007415 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE	AND REHABILITATI NT V 75	04/05/2022	19900 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007412 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE	AND REHABILITATI NT V 72	04/05/2022	2429983 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007413 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE	AND REHABILITATI NT V 73	04/05/2022	510754 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022007414 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE	AND REHABILITATI NT V 74	04/05/2022	370690 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022007418 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE	AND REHABILITATI NT V 78	04/05/2022	19644 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007419 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE	AND REHABILITATI NT V 79	04/05/2022	126000 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007421 01/05/2022 N DC01 A Pay and Allowances Vouchers			0600	2053	DISTRICT ADMINISTRATION				

MAJOR HEAD			VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 81	04/05/2022	194966 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007422 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 82	04/05/2022	124987 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007423 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 83	04/05/2022	171864 06017 TEHSILDAR, JALALABAD,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007424 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 84	04/05/2022	102792 06017 TEHSILDAR, JALALABAD,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007425 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 85	04/05/2022	71452 06017 TEHSILDAR, JALALABAD,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007430 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 90	05/05/2022	50364 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022005718 01/05/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS		NT V 27	02/05/2022	59675 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	FEROZEPUR-II,FEROZEPUR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022055987 01/05/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS		NT V 67	23/05/2022	40456 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005717 01/05/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS		NT V 26	02/05/2022	799220 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	FEROZEPUR-II,FEROZEPUR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052022005719	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	28	02/05/2022	229700	06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005720	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	29	02/05/2022	191542	06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005721	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	30	02/05/2022	164384	06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005722	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	31	02/05/2022	588564	06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005723	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	32	02/05/2022	136928	06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005724	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	33	02/05/2022	821028	06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005701	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	10	02/05/2022	308966	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005702	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	11	02/05/2022	240336	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005703	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 12	02/05/2022	474432 06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005704 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 13	02/05/2022	370746 06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005705 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 14	02/05/2022	60336 06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005727 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 36	02/05/2022	184575 06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005728 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 37	04/05/2022	91703 06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005729 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 38	04/05/2022	504635 06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005730 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 39	04/05/2022	173300 06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005731 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 40	04/05/2022	245838 06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005732 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 41	04/05/2022	769764 06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VCHR_DATA_0522.TXT									
VN052022005733	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	42	04/05/2022	219516	06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005734	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	43	04/05/2022	264676	06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005735	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	44	05/05/2022	736638	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005736	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	45	05/05/2022	488564	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005737	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	46	05/05/2022	349936	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005738	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	47	05/05/2022	147272	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005739	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	48	05/05/2022	216382	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005740	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	49	05/05/2022	383410	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005706	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

21 PUBLIC WORKS	NT V 15	02/05/2022	121571 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VCHR_DATA_0522.TXT						
VN052022005707	01/05/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 16	02/05/2022	172446 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005708	01/05/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 17	02/05/2022	68982 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005709	01/05/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 18	02/05/2022	349288 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005710	01/05/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 19	02/05/2022	166634 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005711	01/05/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 20	02/05/2022	471104 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005712	01/05/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 21	02/05/2022	53672 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005713	01/05/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 22	02/05/2022	164384 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005714	01/05/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 23	02/05/2022	188368 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005715	01/05/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS		80	GENERAL

				VCHR_DATA_0522.TXT				
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 24	02/05/2022	11292 06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005725 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 34	02/05/2022	471624 06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005726 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 35	02/05/2022	264634 06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005697 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 6	02/05/2022	321958 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005698 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 7	02/05/2022	243940 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005699 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 8	02/05/2022	662896 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005700 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 9	02/05/2022	68992 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005692 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 1	02/05/2022	216590 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005693 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 2	02/05/2022	120427 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN052022005694	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	3	02/05/2022	126254	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005695	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	4	02/05/2022	474160	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005696	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	5	02/05/2022	289698	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022055971	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	51	11/05/2022	93604	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022055972	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	52	11/05/2022	599230	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022055973	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	53	11/05/2022	270288	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022055974	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	54	11/05/2022	93604	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC												
									SU	SUB_HEAD_DESC		
									BDGT	DT	DTL_HEAD_DESC	
									SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
									CCO_	CCO		

VN052022055976	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
21	PUBLIC WORKS		NT	V	56	11/05/2022	599230	06445	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR			
									3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN052022055978	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
21	PUBLIC WORKS		NT	V	58	12/05/2022	229260	06445	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR			
									3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN052022055983 01/05/2022 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 63 19/05/2022 57024 06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	001 DIRECTION AND ADMINISTRATION	80 GENERAL
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VN052022055986	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		

				VCHR_DATA_0522.TXT								
21 PUBLIC WORKS	NT V 66	19/05/2022	57024 06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN052022005716 01/05/2022 N DC01 A Pay and Allowances Vouchers				0600	2059 PUBLIC WORKS				80 GENERAL			
								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
21 PUBLIC WORKS	NT V 25	02/05/2022	342758 06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN052022007086 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2029 LAND REVENUE				00 NO SUB			
								103 LAND RECORDS				
				02 DISTRICT ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI	NT V 1	02/05/2022	1281351 07009	TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022007087 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2029 LAND REVENUE				00 NO SUB			
								103 LAND RECORDS				
				02 DISTRICT ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	2024076 07009	TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067751 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2029 LAND REVENUE				00 NO SUB			
								103 LAND RECORDS				
				02 DISTRICT ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI	NT V 23	19/05/2022	150424 07007	TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067750 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2029 LAND REVENUE				00 NO SUB			
								103 LAND RECORDS				
				02 DISTRICT ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI	NT V 22	11/05/2022	10056 07008	DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067749 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2029 LAND REVENUE				00 NO SUB			
								103 LAND RECORDS				
				02 DISTRICT ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI	NT V 21	11/05/2022	106334 07008	DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067748 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2029 LAND REVENUE				00 NO SUB			
								103 LAND RECORDS				
				02 DISTRICT ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI	NT V 20	11/05/2022	205738 07008	DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067747 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2029 LAND REVENUE				00 NO SUB			
								103 LAND RECORDS				
				02 DISTRICT ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI	NT V 19	11/05/2022	387900 07009	TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067746 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2029 LAND REVENUE				00 NO SUB			

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MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 18	11/05/2022	421080	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067745 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 17	11/05/2022	26940	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067744 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 16	11/05/2022	279258	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007088 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 3	02/05/2022	1107232	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007089 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 4	02/05/2022	323108	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007090 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 5	02/05/2022	1216262	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007091 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 6	02/05/2022	330924	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007092 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 7	04/05/2022	131561	07010	TEHSILDAR, PATHANKOT, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007093 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 8	04/05/2022	46593	07010	TEHSILDAR, PATHANKOT, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	05/05/2022	62806 07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032195 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2039	STATE EXCISE	00 NO SUB
				01 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 1	05/05/2022	311168 07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032202 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2039	STATE EXCISE	00 NO SUB
				01 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 8	05/05/2022	230614 07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032203 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2039	STATE EXCISE	00 NO SUB
				01 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 9	05/05/2022	270838 07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032200 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2039	STATE EXCISE	00 NO SUB
				01 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 6	05/05/2022	350974 07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032199 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2039	STATE EXCISE	00 NO SUB
				01 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 5	05/05/2022	141826 07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032198 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2039	STATE EXCISE	00 NO SUB
				01 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 4	05/05/2022	588362 07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032201 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2039	STATE EXCISE	00 NO SUB
				01 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 7	05/05/2022	422256 07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007559 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 58	04/05/2022	399926 07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			

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VN052022052246	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 90	11/05/2022	36828	07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052247	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 91	11/05/2022	139564	07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052248	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 92	11/05/2022	35030	07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052249	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 93	12/05/2022	77446	07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022052251	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 95	13/05/2022	55568	07009 TEHSILDAR,GURDASPUR,GURDASPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052254	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 98	19/05/2022	90550	07010 TEHSILDAR,PATHANKOT,GURDASPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052255	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 99	19/05/2022	90550	07010 TEHSILDAR,PATHANKOT,GURDASPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052256	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 100	19/05/2022	388532	07007 TEHSILDAR,BATALA,GURDASPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052257	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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22	REVENUE AND REHABILITATI NT V 101	19/05/2022	203841	07007	TEHSILDAR, BATALA, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052258	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 102	23/05/2022	94308	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052259	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 103	25/05/2022	151164	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052229	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 73	11/05/2022	151494	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052226	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 70	11/05/2022	16380	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052227	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 71	11/05/2022	140150	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052228	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 72	11/05/2022	64778	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052230	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 74	11/05/2022	183758	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052231	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 75	11/05/2022	128648	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052232	01/05/2022 N DC01 A Pay and Allowances Vouchers		0700	2053	DISTRICT ADMINISTRATION			00 NO SUB

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MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 76	11/05/2022	160380	07023	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052233 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 77	11/05/2022	280892	07024	SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052234 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 78	11/05/2022	34060	07024	SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052235 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 79	11/05/2022	74008	07024	SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052236 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 80	11/05/2022	93476	07024	SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052237 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 81	11/05/2022	82420	07007	TEHSILDAR,BATALA,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052238 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 82	11/05/2022	339308	07007	TEHSILDAR,BATALA,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052239 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 83	11/05/2022	162808	07007	TEHSILDAR,BATALA,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052240 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 84	11/05/2022	75802	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

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VN052022052241 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE AND REHABILITATI NT V 85 11/05/2022			187818 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC									
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VN052022007537 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 36	04/05/2022	19900	07010	TEHSILDAR,PATHANKOT,GURDASPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007538 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 37	04/05/2022	543274	07010	TEHSILDAR,PATHANKOT,GURDASPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007539 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 38	04/05/2022	88322	07010	TEHSILDAR,PATHANKOT,GURDASPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007540 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 39	04/05/2022	70944	07010	TEHSILDAR,PATHANKOT,GURDASPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007541 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 40	04/05/2022	206852	07010	TEHSILDAR,PATHANKOT,GURDASPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007542 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 41	04/05/2022	45326	07010	TEHSILDAR,PATHANKOT,GURDASPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007543 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 42	04/05/2022	90550	07010	TEHSILDAR,PATHANKOT,GURDASPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007545 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 44	04/05/2022	269176	07010	TEHSILDAR,PATHANKOT,GURDASPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007548 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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22	REVENUE AND REHABILITATI NT V 47	04/05/2022	963018	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007549 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 48	04/05/2022	1280738	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007550 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 49	04/05/2022	1674192	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007552 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 51	04/05/2022	72467	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007553 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 52	04/05/2022	90832	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007554 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 53	04/05/2022	91700	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007555 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 54	04/05/2022	92390	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007556 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 55	04/05/2022	99160	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007557 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 56	04/05/2022	160574	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007558 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION		00 NO SUB

			VCHR_DATA_0522.TXT			
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 57	04/05/2022	280328 07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007560 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 59	04/05/2022	187444 07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007561 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 60	05/05/2022	167688 07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007562 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 61	05/05/2022	115024 07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007563 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 62	05/05/2022	105104 07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007564 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 63	05/05/2022	161868 07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007570 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 69	05/05/2022	186392 07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007568 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 67	05/05/2022	82076 07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007569 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 68	05/05/2022	252648 07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN052022007502	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 1	02/05/2022	179266	07020	SUB	DIVISIONAL	MAGISTRATE,PATHANKOT,GURDASPUR		
								1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007503	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 2	02/05/2022	65918	07020	SUB	DIVISIONAL	MAGISTRATE,PATHANKOT,GURDASPUR		
								1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007504	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 3	02/05/2022	74284	07020	SUB	DIVISIONAL	MAGISTRATE,PATHANKOT,GURDASPUR		
								1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007505	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 4	02/05/2022	96208	07020	SUB	DIVISIONAL	MAGISTRATE,PATHANKOT,GURDASPUR		
								1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007506	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 5	02/05/2022	25140	07020	SUB	DIVISIONAL	MAGISTRATE,PATHANKOT,GURDASPUR		
								1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007507	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 6	02/05/2022	226920	07020	SUB	DIVISIONAL	MAGISTRATE,PATHANKOT,GURDASPUR		
								1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007508	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 7	02/05/2022	721092	07021	SUB	DIVISIONAL	MAGISTRATE,BATALA,GURDASPUR		
								6201	FINANCE	COMMISSIONER,	REVENUE & REHABILITATION,PUNJAB,		
VN052022007509	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 8	02/05/2022	209234	07021	SUB	DIVISIONAL	MAGISTRATE,BATALA,GURDASPUR		
								6201	FINANCE	COMMISSIONER,	REVENUE & REHABILITATION,PUNJAB,		
VN052022007510	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 9	02/05/2022	343534	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007512 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 11	02/05/2022	148001	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007513 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 12	02/05/2022	503812	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007515 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 14	02/05/2022	271630	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007516 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 15	02/05/2022	55900	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007517 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 16	02/05/2022	90832	07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007518 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 17	04/05/2022	35332	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007519 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 18	04/05/2022	273283	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022007520 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 19	04/05/2022	97847	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			

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VN052022007524	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 23	04/05/2022	525020	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007525	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 24	04/05/2022	142321	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007526	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 25	04/05/2022	288624	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007527	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 26	04/05/2022	708954	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007528	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 27	04/05/2022	392596	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007529	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 28	04/05/2022	99500	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007531	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 30	04/05/2022	65067	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007533	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 32	04/05/2022	2070	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007534	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 33	04/05/2022	6210	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007511 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 10	02/05/2022	361986	07009	TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007514 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 13	02/05/2022	349968	07009	TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007521 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 20	04/05/2022	274112	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007522 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 21	04/05/2022	498092	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007523 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 22	04/05/2022	911030	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007530 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 29	04/05/2022	337316	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007532 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 31	04/05/2022	582975	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022007535 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 34	04/05/2022	310499	07007	TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007544 01/05/2022 N DC01 A Pay and Allowances Vouchers			0700	2053	DISTRICT ADMINISTRATION			

				VCHR_DATA_0522.TXT				093 DISTRICT ESTABLISHMENTS			
MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 43	04/05/2022	255150	07010	TEHSILDAR,PATHANKOT,GURDASPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007546 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				00 NO SUB	
								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 45	04/05/2022	706900	07007	TEHSILDAR,BATALA,GURDASPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007547 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				00 NO SUB	
								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 46	04/05/2022	1331901	07007	TEHSILDAR,BATALA,GURDASPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007551 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				00 NO SUB	
								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 50	04/05/2022	656756	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC								SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
								CCO_ CCO			

VN052022007536 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				00 NO SUB	
								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 35	04/05/2022	132900	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022005752 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059	PUBLIC WORKS				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS		NT V 11	02/05/2022	273086	07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043862 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059	PUBLIC WORKS				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 63	19/05/2022	69097 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005754 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 13	02/05/2022	66162 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005755 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 14	02/05/2022	376936 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005756 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 15	02/05/2022	482414 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005757 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 16	02/05/2022	16380 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005758 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 17	02/05/2022	408614 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005759 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 18	02/05/2022	512598 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005760 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 19	02/05/2022	153115 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005761 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 20	02/05/2022	65300 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022005774	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 33	04/05/2022	112932 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005775	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 34	04/05/2022	1456430 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005776	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 35	04/05/2022	166560 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005777	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 36	04/05/2022	166712 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005778	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 37	04/05/2022	890872 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005779	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 38	04/05/2022	166634 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005785	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 44	05/05/2022	164740 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005786	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 45	05/05/2022	265405 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005787	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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21 PUBLIC WORKS	NT V 46	05/05/2022	133953	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005788 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059 PUBLIC WORKS					80	GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 47	05/05/2022	111348	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005789 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059 PUBLIC WORKS					80	GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 48	05/05/2022	315520	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005742 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059 PUBLIC WORKS					80	GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 1	02/05/2022	1040668	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005743 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059 PUBLIC WORKS					80	GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 2	02/05/2022	166634	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005744 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059 PUBLIC WORKS					80	GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 3	02/05/2022	116934	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005745 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059 PUBLIC WORKS					80	GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 4	02/05/2022	493026	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005746 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059 PUBLIC WORKS					80	GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 5	02/05/2022	60165	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005747 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059 PUBLIC WORKS					80	GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 6	02/05/2022	136922	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005748 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059 PUBLIC WORKS					80	GENERAL

				VCHR_DATA_0522.TXT				
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 7	02/05/2022	257908 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005749 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 8	02/05/2022	174112 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005750 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 9	02/05/2022	54000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005751 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 10	02/05/2022	402888 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005790 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 49	05/05/2022	78900 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005791 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 50	05/05/2022	432662 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005792 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 51	05/05/2022	315178 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005793 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 52	05/05/2022	188669 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005794 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 53	05/05/2022	669810 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN052022005795	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	54	05/05/2022	669908	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005796	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	55	05/05/2022	231636	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005799	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	58	05/05/2022	633854	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005762	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	21	04/05/2022	141389	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005763	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	22	04/05/2022	194299	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005764	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	23	04/05/2022	954022	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005765	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	24	04/05/2022	216676	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005766	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	25	04/05/2022	210380	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005767	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 26	04/05/2022	58440	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005768 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 27	04/05/2022	159692	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005769 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 28	04/05/2022	509410	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005770 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 29	04/05/2022	10055	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005771 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 30	04/05/2022	470190	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005772 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 31	04/05/2022	28727	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005773 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 32	04/05/2022	1659966	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043859 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 60	11/05/2022	48534	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043860 01/05/2022 N DC01 A Pay and Allowances Vouchers				0700	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 61	11/05/2022	84774	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022005753	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 12	02/05/2022	276026	07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022067758	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 21	11/05/2022	66236	08018 TEHSILDAR,,DASUYA,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067757	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 20	11/05/2022	226544	08018 TEHSILDAR,,DASUYA,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067760	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 23	11/05/2022	1158844	08018 TEHSILDAR,,DASUYA,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067761	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 24	19/05/2022	43086	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007124	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 1	02/05/2022	923982	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007125	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 2	02/05/2022	188322	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007126	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 3	02/05/2022	1469448	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007127	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022007134	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 11	10258	08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	
04/05/2022						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007135	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 12	518978	08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	
04/05/2022						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007136	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 13	396504	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	
05/05/2022						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007137	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 14	68140	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	
05/05/2022						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007138	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 15	1037384	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	
05/05/2022						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007140	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 17	94828	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	
05/05/2022						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007139	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 16	102080	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	
05/05/2022						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067755	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 18	535052	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	
11/05/2022						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067756	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 19	11/05/2022	389936	08018	TEHSILDAR,,DASUYA,HOSHIARPUR					
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067759 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2029	LAND REVENUE				103	NO SUB
										103 LAND RECORDS	
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22	REVENUE AND REHABILITATI	NT V 22	11/05/2022	163772	08018	TEHSILDAR,,DASUYA,HOSHIARPUR					
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022032211 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2039	STATE EXCISE				001	NO SUB
										001 DIRECTION AND ADMINISTRATION	
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 8	02/05/2022	232646	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022032204 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2039	STATE EXCISE				001	NO SUB
										001 DIRECTION AND ADMINISTRATION	
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 1	02/05/2022	120948	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022032205 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2039	STATE EXCISE				001	NO SUB
										001 DIRECTION AND ADMINISTRATION	
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 2	02/05/2022	36462	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022032210 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2039	STATE EXCISE				001	NO SUB
										001 DIRECTION AND ADMINISTRATION	
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 7	02/05/2022	154192	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022032207 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2039	STATE EXCISE				001	NO SUB
										001 DIRECTION AND ADMINISTRATION	
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 4	02/05/2022	159780	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022032208 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2039	STATE EXCISE				001	NO SUB
										001 DIRECTION AND ADMINISTRATION	
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 5	02/05/2022	139758	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022032209 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2039	STATE EXCISE				001	NO SUB
										001 DIRECTION AND ADMINISTRATION	
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 6	02/05/2022	399834	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022032206	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 3	02/05/2022	52532	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007707	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 30	04/05/2022	122520	08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007694	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 17	02/05/2022	301264	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052268	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 50	11/05/2022	284768	08018	TEHSILDAR,,DASUYA,HOSHIARPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052269	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 51	11/05/2022	285216	08018	TEHSILDAR,,DASUYA,HOSHIARPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052270	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 52	11/05/2022	406488	08018	TEHSILDAR,,DASUYA,HOSHIARPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052271	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 53	11/05/2022	318952	08018	TEHSILDAR,,DASUYA,HOSHIARPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052274	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 56	11/05/2022	99392	08032	S.D.M.,,MUKERIAN,HOSHIARPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052275	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT			
22	REVENUE AND REHABILITATI NT V 57	11/05/2022	67508	08032	S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052276	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 58	11/05/2022	77000	08032	S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052277	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 59	11/05/2022	99024	08032	S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052278	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 60	11/05/2022	181227	08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052279	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 61	11/05/2022	270016	08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052281	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 63	19/05/2022	267864	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052272	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 54	11/05/2022	29508	08032	S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052273	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 55	11/05/2022	60508	08032	S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052282	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 64	19/05/2022	49634	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052267	01/05/2022 N DC01 A Pay and Allowances Vouchers		0800	2053	DISTRICT ADMINISTRATION		00 NO SUB

				VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 49	11/05/2022	251696 08018	TEHSILDAR,,DASUYA,HOSHIARPUR		
				1001 DIRECTOR,		LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007678 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 1	02/05/2022	241200 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR		
				1801 CHIEF SECRETARY,		DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007683 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 6	02/05/2022	175954 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR		
				1801 CHIEF SECRETARY,		DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007684 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 7	02/05/2022	483619 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR		
				1001 DIRECTOR,		LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007685 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 8	02/05/2022	345422 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR		
				1001 DIRECTOR,		LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007687 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 10	02/05/2022	968866 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR		
				1801 CHIEF SECRETARY,		DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007688 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 11	02/05/2022	12792 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR		
				1001 DIRECTOR,		LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007689 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 12	02/05/2022	96508 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR		
				1001 DIRECTOR,		LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007691 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION	
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 14	02/05/2022	2065226 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR		
				1801 CHIEF SECRETARY,		DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN052022007692	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 15	02/05/2022	139300	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007695	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 18	02/05/2022	90832	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007696	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 19	02/05/2022	257076	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007697	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 20	02/05/2022	330254	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007698	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 21	02/05/2022	60474	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007699	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 22	02/05/2022	60536	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007700	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 23	02/05/2022	90832	08031	S.D.M.,,DASUYA,HOSHIARPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007701	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 24	02/05/2022	209664	08031	S.D.M.,,DASUYA,HOSHIARPUR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022007702	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 25	02/05/2022	130464 08031	S.D.M. , ,DASUYA,HOSHIARPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007703 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 26	02/05/2022	187904 08031	S.D.M. , ,DASUYA,HOSHIARPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007704 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 27	02/05/2022	31272 08031	S.D.M. , ,DASUYA,HOSHIARPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007705 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 28	04/05/2022	197980 08021	TEHSILDAR, ,GARHSANKAR,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007706 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 29	04/05/2022	39800 08021	TEHSILDAR, ,GARHSANKAR,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007709 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 32	04/05/2022	189084 08021	TEHSILDAR, ,GARHSANKAR,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007710 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 33	04/05/2022	39800 08021	TEHSILDAR, ,GARHSANKAR,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007711 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 34	04/05/2022	99324 08021	TEHSILDAR, ,GARHSANKAR,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007712 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 35	04/05/2022	83472 08021	TEHSILDAR, ,GARHSANKAR,HOSHIARPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022007713	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 36	04/05/2022	109048	08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007714	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 37	04/05/2022	77600	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007715	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 38	04/05/2022	87430	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007716	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 39	04/05/2022	162572	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007717	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 40	04/05/2022	208541	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007718	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 41	04/05/2022	90776	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007720	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 43	05/05/2022	397856	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007721	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 44	05/05/2022	253604	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007722	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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22 REVENUE AND REHABILITATI NT V 4505/05/2022473012 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN052022007725 01/05/2022 N DC01 A Pay and Allowances Vouchers0800 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB

MAJOR HEAD01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIES

22 REVENUE AND REHABILITATI NT V 4805/05/202289128 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022007723 01/05/2022 N DC01 A Pay and Allowances Vouchers0800 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB

MAJOR HEAD01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIES

22 REVENUE AND REHABILITATI NT V 4605/05/2022193496 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022007724 01/05/2022 N DC01 A Pay and Allowances Vouchers0800 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB

MAJOR HEAD01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIES

22 REVENUE AND REHABILITATI NT V 4705/05/2022107960 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022007679 01/05/2022 N DC01 A Pay and Allowances Vouchers0800 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB

MAJOR HEAD01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIES

22 REVENUE AND REHABILITATI NT V 202/05/202273731 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN052022007680 01/05/2022 N DC01 A Pay and Allowances Vouchers0800 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB

MAJOR HEAD01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIES

22 REVENUE AND REHABILITATI NT V 302/05/202290581 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN052022007681 01/05/2022 N DC01 A Pay and Allowances Vouchers0800 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB

MAJOR HEAD01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIES

22 REVENUE AND REHABILITATI NT V 402/05/2022115656 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN052022007682	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	5	02/05/2022	1003112	08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007686	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	9	02/05/2022	380400	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007690	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	13	02/05/2022	185238	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007693	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	16	02/05/2022	353100	08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007708	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	31	04/05/2022	263640	08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022005890	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS			NT	V 67	05/05/2022	92148	08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043875	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS			NT	V 73	11/05/2022	71644	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022043876	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS			NT	V 74	11/05/2022	5616	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022043877	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 75	11/05/2022	75904 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043882 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 80	19/05/2022	162390 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043883 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 81	19/05/2022	73584 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043884 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 82	19/05/2022	164874 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043885 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 83	19/05/2022	73584 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043870 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 68	11/05/2022	198600 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043871 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 69	11/05/2022	36012 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043872 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 70	11/05/2022	30114 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005824 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 1	02/05/2022	308828 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022005825	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 2		02/05/2022	101968	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005826	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 3		02/05/2022	351798	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005827	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 4		02/05/2022	175268	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005828	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 5		02/05/2022	127868	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005829	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 6		02/05/2022	133416	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005830	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 7		02/05/2022	396366	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005831	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 8		02/05/2022	360090	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005832	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 9		02/05/2022	287580	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005833	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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21 PUBLIC WORKS	NT V 10	02/05/2022	740666 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN052022005834	01/05/2022	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL				
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 11	02/05/2022	390752 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN052022005835	01/05/2022	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL				
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 12	02/05/2022	535378 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN052022005836	01/05/2022	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL				
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 13	02/05/2022	472049 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN052022005837	01/05/2022	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL				
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 14	02/05/2022	26061 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN052022005841	01/05/2022	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL				
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 18	02/05/2022	601920 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005838	01/05/2022	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL				
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 15	02/05/2022	133924 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005839	01/05/2022	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL				
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 16	02/05/2022	226128 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005840	01/05/2022	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL				
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 17	02/05/2022	108826 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005842	01/05/2022	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS		80	GENERAL				

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 19	02/05/2022	274038 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005843 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 20	02/05/2022	255110 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005844 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 21	02/05/2022	210850 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005845 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 22	04/05/2022	436397 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052022005846 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 23	04/05/2022	253970 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052022005847 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 24	04/05/2022	571514 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052022005848 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 25	04/05/2022	133524 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052022005849 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 26	04/05/2022	108216 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052022005850 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 27	04/05/2022	404880 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					

VN052022005851	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	28	04/05/2022	389818	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022005852	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	29	04/05/2022	372385	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022005854	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	31	04/05/2022	130240	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005855	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	32	04/05/2022	232912	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005856	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	33	04/05/2022	307074	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005857	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	34	04/05/2022	129806	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005858	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	35	04/05/2022	464800	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005859	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS	NT	V	36	04/05/2022	243496	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005860	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 37	04/05/2022	845564 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005861 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 38	04/05/2022	257576 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005862 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 39	04/05/2022	389980 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005863 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 40	04/05/2022	265084 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005864 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 41	04/05/2022	19900 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005865 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 42	04/05/2022	18000 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022005866 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 43	04/05/2022	133953 08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005867 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 44	04/05/2022	63198 08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005868 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 45	04/05/2022	462098 08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022005869 01/05/2022 N DC01 A Pay and Allowances Vouchers						0800	2059	PUBLIC WORKS	80 GENERAL
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT	V	46	04/05/2022	328768	08045	EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION,HOSHIARPUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005870 01/05/2022 N DC01 A Pay and Allowances Vouchers						0800	2059	PUBLIC WORKS	80 GENERAL
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT	V	47	04/05/2022	216538	08045	EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION,HOSHIARPUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005871 01/05/2022 N DC01 A Pay and Allowances Vouchers						0800	2059	PUBLIC WORKS	80 GENERAL
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT	V	48	04/05/2022	19900	08045	EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION,HOSHIARPUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

				VCHR_DATA_0522.TXT					
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 52	04/05/2022	245839 08045 EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005876 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 53	04/05/2022	244718 08045 EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005877 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 54	04/05/2022	58680 08045 EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005878 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 55	04/05/2022	258956 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005879 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 56	04/05/2022	166708 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005880 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 57	04/05/2022	61012 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005881 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 58	04/05/2022	225218 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005882 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 59	04/05/2022	299254 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005883 01/05/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 60	04/05/2022	100824 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN052022005884	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V	61	04/05/2022	71764 08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005885	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V	62	04/05/2022	71764 08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005887	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V	64	05/05/2022	71644 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022005888	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V	65	05/05/2022	92148 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005889	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V	66	05/05/2022	73834 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022067788	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0900	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V	52	26/05/2022	12511 09019	TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067789	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0900	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V	53	26/05/2022	49692 09019	TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067785	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0900	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V	49	20/05/2022	72220 09019	TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067784	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	0900	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 48	20/05/2022	72220 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR				
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067783 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				0900	2029	LAND REVENUE			103 LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 47	20/05/2022	1320792 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR				
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067782 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				0900	2029	LAND REVENUE			103 LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 46	20/05/2022	743592 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR				
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067781 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				0900	2029	LAND REVENUE			103 LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 45	20/05/2022	735824 09036	TEHSILDAR, JALANDHAR - II, JALANDHAR				
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067776 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				0900	2029	LAND REVENUE			103 LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 40	13/05/2022	243578 09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067775 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				0900	2029	LAND REVENUE			103 LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 39	13/05/2022	100984 09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067774 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				0900	2029	LAND REVENUE			103 LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 38	13/05/2022	51876 09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067772 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				0900	2029	LAND REVENUE			103 LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 36	12/05/2022	156868 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR				
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067771 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				0900	2029	LAND REVENUE			103 LAND RECORDS
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 35	12/05/2022	61260 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR				
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

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VN052022067770	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 34	11/05/2022	75468	09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067769	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 33	11/05/2022	75468	09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007153	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 13	02/05/2022	79024	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007154	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 14	02/05/2022	728592	09014 TEHSILDAR, NAKODAR, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007155	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 15	02/05/2022	64584	09014 TEHSILDAR, NAKODAR, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007156	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 16	04/05/2022	47454	09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007157	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 17	04/05/2022	77676	09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007158	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 18	04/05/2022	61530	09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007159	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22 REVENUE AND REHABILITATI NT V 19	04/05/2022	49692 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007160 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900 2029	LAND REVENUE		103 LAND RECORDS	00 NO SUB	
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 20	04/05/2022	49692 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007161 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900 2029	LAND REVENUE		103 LAND RECORDS	00 NO SUB	
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 21	05/05/2022	64584 09014	TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007162 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900 2029	LAND REVENUE		103 LAND RECORDS	00 NO SUB	
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 22	05/05/2022	412820 09014	TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007163 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900 2029	LAND REVENUE		103 LAND RECORDS	00 NO SUB	
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 23	05/05/2022	730752 09014	TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007164 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900 2029	LAND REVENUE		103 LAND RECORDS	00 NO SUB	
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 24	05/05/2022	777572 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007165 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900 2029	LAND REVENUE		103 LAND RECORDS	00 NO SUB	
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 25	05/05/2022	781904 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007141 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900 2029	LAND REVENUE		103 LAND RECORDS	00 NO SUB	
			01 SUPERINTENDENCE				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 1	02/05/2022	122178 09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007142 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900 2029	LAND REVENUE		103 LAND RECORDS	00 NO SUB	
			01 SUPERINTENDENCE				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 2	02/05/2022	160152 09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007143 01/05/2022 N DC01 A Pay and Allowances Vouchers		0900 2029	LAND REVENUE			00 NO SUB	

			VCHR_DATA_0522.TXT			
MAJOR HEAD					103 LAND RECORDS	
			01 SUPERINTENDENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 3	02/05/2022	50492 09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007144 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
			01 SUPERINTENDENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 4	02/05/2022	129280 09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007145 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
			01 SUPERINTENDENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 5	02/05/2022	46404 09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007146 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
			01 SUPERINTENDENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 6	02/05/2022	465752 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007147 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
			01 SUPERINTENDENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 7	02/05/2022	722020 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007148 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
			01 SUPERINTENDENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 8	02/05/2022	68264 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007149 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
			01 SUPERINTENDENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 9	02/05/2022	128960 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007150 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
			01 SUPERINTENDENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 10	02/05/2022	779960 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007151 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
			01 SUPERINTENDENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 11	02/05/2022	625504 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052022007152	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD						01 SUPERINTENDENCE							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22	REVENUE	AND	REHABILITATI	NT	V 12	02/05/2022	241200	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067786	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD						01 SUPERINTENDENCE							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22	REVENUE	AND	REHABILITATI	NT	V 50	23/05/2022	83676	09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067762	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD						02 DISTRICT ESTABLISHMENT							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22	REVENUE	AND	REHABILITATI	NT	V 26	11/05/2022	12511	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067763	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD						02 DISTRICT ESTABLISHMENT							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22	REVENUE	AND	REHABILITATI	NT	V 27	11/05/2022	12511	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067764	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD						02 DISTRICT ESTABLISHMENT							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22	REVENUE	AND	REHABILITATI	NT	V 28	11/05/2022	447364	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067765	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD						02 DISTRICT ESTABLISHMENT							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22	REVENUE	AND	REHABILITATI	NT	V 29	11/05/2022	433464	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067766	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD						02 DISTRICT ESTABLISHMENT							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22	REVENUE	AND	REHABILITATI	NT	V 30	11/05/2022	1452207	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067767	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD						02 DISTRICT ESTABLISHMENT							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22	REVENUE	AND	REHABILITATI	NT	V 31	11/05/2022	12511	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067768	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD						02 DISTRICT ESTABLISHMENT							

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE AND REHABILITATI	NT V 32	11/05/2022	75468	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR			
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032224	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 13	05/05/2022	732200	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032223	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 12	05/05/2022	354918	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032222	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 11	05/05/2022	354918	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032220	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 9	04/05/2022	102352	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032219	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 8	04/05/2022	210004	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

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07	EXCISE AND TAXATION	NT V 7	04/05/2022	184676	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022032221 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2039	STATE EXCISE			001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 10	04/05/2022	399076	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022032216 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2039	STATE EXCISE			001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 5	02/05/2022	50436	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022032215 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2039	STATE EXCISE			001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 4	02/05/2022	71572	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022032214 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2039	STATE EXCISE			001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 3	02/05/2022	50492	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022032213 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2039	STATE EXCISE			001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 2	02/05/2022	101004	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022032212 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2039	STATE EXCISE			001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 1	02/05/2022	96340	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022032217 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2039	STATE EXCISE			001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 6	02/05/2022	161416	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022032352 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2047	OTHER FISCAL SERVICES			103	PROMOTION OF SMALL SAVINGS	00 NO SUB
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08	FINANCE	NT V 1	04/05/2022	53284	09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022008225 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2053	DISTRICT ADMINISTRATION					00 NO SUB

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MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 26 02/05/2022			50492 09058 SUB DIVISIONAL OFFICER (CIVIL)- 2, JALANDHAR, JALANDHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022008226 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 27 02/05/2022			73731 09058 SUB DIVISIONAL OFFICER (CIVIL)- 2, JALANDHAR, JALANDHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022008238 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 39 04/05/2022			2679153 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN052022008239 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 40 04/05/2022			2665211 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN052022008261 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 62 05/05/2022			213760 09018 TEHSILDAR, PHILLAUR, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008262 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 63 05/05/2022			83548 09018 TEHSILDAR, PHILLAUR, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008243 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 44 04/05/2022			175717 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008244 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 45 04/05/2022			88146 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008245 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 46 04/05/2022			157834 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

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VN052022008246 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD						0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
							01 DISTRICT ESTABLISHMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 47	04/05/2022	332156	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022008247 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD						0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
							01 DISTRICT ESTABLISHMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 48	04/05/2022	287378	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022008248 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD						0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
							01 DISTRICT ESTABLISHMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 49	04/05/2022	138104	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022008250 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD						0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
							01 DISTRICT ESTABLISHMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 51	05/05/2022	31476	09014	TEHSILDAR, NAKODAR, JALANDHAR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022008251 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD						0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
							01 DISTRICT ESTABLISHMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 52	05/05/2022	168548	09014	TEHSILDAR, NAKODAR, JALANDHAR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022008252 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD						0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
							01 DISTRICT ESTABLISHMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 53	05/05/2022	130408	09014	TEHSILDAR, NAKODAR, JALANDHAR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022008253 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD						0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
							01 DISTRICT ESTABLISHMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 54	05/05/2022	119392	09014	TEHSILDAR, NAKODAR, JALANDHAR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022008254 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD						0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
							01 DISTRICT ESTABLISHMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 55	05/05/2022	65127	09014	TEHSILDAR, NAKODAR, JALANDHAR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022008255 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD						0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
							093 DISTRICT ESTABLISHMENTS		
							01 DISTRICT ESTABLISHMENTS		

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 56	05/05/2022	63649 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022008256 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 57	05/05/2022	139978 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022008257 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 58	05/05/2022	74396 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022008258 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 59	05/05/2022	51216 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022008259 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 60	05/05/2022	449008 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022008260 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 61	05/05/2022	50308 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022008263 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 64	05/05/2022	9835 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022052313 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 86	19/05/2022	174046 09014	TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022052314 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 87	19/05/2022	398652 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN052022052315 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						01 DISTRICT ESTABLISHMENTS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 88	19/05/2022	101020	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022052316 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						01 DISTRICT ESTABLISHMENTS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 89	19/05/2022	398376	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022052317 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						01 DISTRICT ESTABLISHMENTS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 90	20/05/2022	395188	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022052318 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						01 DISTRICT ESTABLISHMENTS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 91	20/05/2022	89977	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022052307 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
12	HOME AFFAIRS		NT V 80	13/05/2022	144352	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052308 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
12	HOME AFFAIRS		NT V 81	13/05/2022	63118	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052309 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
12	HOME AFFAIRS		NT V 82	13/05/2022	107008	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052310 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						093 DISTRICT ESTABLISHMENTS				
						05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
12	HOME AFFAIRS		NT V 83	13/05/2022	49452	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022008203 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	2053 DISTRICT ADMINISTRATION			00 NO SUB	
						101 COMMISSIONERS				
						01 COMMISSIONERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

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22 REVENUE	AND REHABILITATI	NT V 4	02/05/2022	1017168 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022008204 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION		00 NO SUB
				01 COMMISSIONERS		101 COMMISSIONERS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 5	02/05/2022	148136 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022008205 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION		00 NO SUB
				01 COMMISSIONERS		101 COMMISSIONERS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 6	02/05/2022	99752 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022008206 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION		00 NO SUB
				01 COMMISSIONERS		101 COMMISSIONERS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 7	02/05/2022	745336 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022008207 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION		00 NO SUB
				01 COMMISSIONERS		101 COMMISSIONERS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 8	02/05/2022	19900 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022008208 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION		00 NO SUB
				01 COMMISSIONERS		101 COMMISSIONERS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 9	02/05/2022	56540 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022008242 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION		00 NO SUB
				01 COMMISSIONERS		101 COMMISSIONERS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 43	04/05/2022	38196 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022008241 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION		00 NO SUB
				01 COMMISSIONERS		101 COMMISSIONERS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 42	04/05/2022	540152 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022008249 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION		00 NO SUB
				01 COMMISSIONERS		101 COMMISSIONERS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 50	04/05/2022	51876 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022008227 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900 2053	DISTRICT ADMINISTRATION		00 NO SUB

				VCHR_DATA_0522.TXT				
MAJOR HEAD					101 COMMISSIONERS			
					01 COMMISSIONERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 28	04/05/2022	215496	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052319 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 92	20/05/2022	87136	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052320 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 93	20/05/2022	61849	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052321 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 94	20/05/2022	95440	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052328 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 101	27/05/2022	72648	09014	TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052293 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 66	11/05/2022	129031	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052294 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 67	11/05/2022	92718	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052295 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 68	11/05/2022	92718	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052296 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 69	11/05/2022	18000	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022052297 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 70	11/05/2022	35400	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052298 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 71	11/05/2022	101864	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052299 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 72	11/05/2022	19900	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052300 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 73	11/05/2022	140864	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052301 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 74	11/05/2022	142658	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052302 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 75	11/05/2022	99392	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052305 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 78	11/05/2022	56228	09014	TEHSILDAR,NAKODAR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052306 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 79	13/05/2022	11400	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
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SM_HEAD_DESC									

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22	REVENUE AND REHABILITATI NT V 10	02/05/2022	260272	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008210	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 11	02/05/2022	202524	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008211	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 12	02/05/2022	43716	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008212	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 13	02/05/2022	99024	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008213	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 14	02/05/2022	103816	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008214	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 15	02/05/2022	62392	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008215	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 16	02/05/2022	142658	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN052022008216	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 17	02/05/2022	130408	09014	TEHSILDAR,NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022008217	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 18	02/05/2022	90832	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008218	01/05/2022 N DC01 A Pay and Allowances Vouchers		0900	2053	DISTRICT ADMINISTRATION		00 NO SUB

				VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 19	02/05/2022	164768 09060	SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008219 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 20	02/05/2022	148942 09060	SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008220 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 21	02/05/2022	191620 09060	SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008228 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 29	04/05/2022	219660 09064	SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008229 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 30	04/05/2022	47524 09064	SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008230 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 31	04/05/2022	96384 09064	SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008232 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 33	04/05/2022	129031 09022	TEHSILDAR,SHAHKOT,JALANDHAR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022008231 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 32	04/05/2022	64860 09064	SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008233 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0900	2053 DISTRICT ADMINISTRATION		00 NO SUB
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 34	04/05/2022	307164 09022	TEHSILDAR,SHAHKOT,JALANDHAR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022008234	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 35	04/05/2022	246888	09022 TEHSILDAR, SHAHKOT, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008235	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 36	04/05/2022	205156	09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN052022008236	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 37	04/05/2022	190225	09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN052022008237	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 38	04/05/2022	50436	09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN052022008240	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 41	04/05/2022	18000	09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008221	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 22	02/05/2022	61524	09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022008222	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 23	02/05/2022	78418	09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022008223	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 24	02/05/2022	61336	09058 SUB DIVISIONAL OFFICER (CIVIL)- 2, JALANDHAR, JALANDHAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022008224	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 25	02/05/2022	150756	09058	SUB DIVISIONAL OFFICER (CIVIL)- 2, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022005900 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 4	02/05/2022	1107156	09099	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022043897 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 56	11/05/2022	933429	09735	EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022005902 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 6	02/05/2022	253609	09101	XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR., PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022005903 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 7	02/05/2022	1918179	09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022005904 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 8	02/05/2022	1104616	09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022005905 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 9	02/05/2022	19939	09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022005906 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 10	02/05/2022	73015	09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022005907 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 11	02/05/2022	210428	09966	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

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VN052022005908	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	12	02/05/2022	304064	09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005909	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	13	02/05/2022	22247	09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005910	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	14	02/05/2022	9822	09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005911	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	15	02/05/2022	1104052	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005912	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	16	04/05/2022	634834	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005913	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	17	04/05/2022	1057180	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005914	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	18	04/05/2022	111068	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005915	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	19	04/05/2022	918796	09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043898	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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21 PUBLIC WORKS	NT V 57	11/05/2022	61632 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043907 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS					80 GENERAL	
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 66	19/05/2022	25380 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043910 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS					80 GENERAL	
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 69	26/05/2022	54000 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005946 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS					80 GENERAL	
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 50	05/05/2022	62153 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005944 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS					80 GENERAL	
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 48	05/05/2022	157213 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005945 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS					80 GENERAL	
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 49	05/05/2022	124166 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005947 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS					80 GENERAL	
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 51	05/05/2022	77632 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005916 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS					80 GENERAL	
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 20	04/05/2022	75472 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005917 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS					80 GENERAL	
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 21	04/05/2022	257808 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005918 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059 PUBLIC WORKS					80 GENERAL	

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						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 22	04/05/2022	242203 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005919 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 23	04/05/2022	223856 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005920 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 24	04/05/2022	66618 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005921 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 25	04/05/2022	174032 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005922 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 26	04/05/2022	172840 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005923 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 27	04/05/2022	138968 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005924 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 28	04/05/2022	118116 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005925 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 29	04/05/2022	114704 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005926 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 30	04/05/2022	114288 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022005927 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT V 31	04/05/2022	97792	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005928 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT V 32	04/05/2022	69336	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								MIN MIN_DESC	
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			
						CCO_ CCO			

VN052022005929 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT V 33	04/05/2022	25380	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005930 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT V 34	04/05/2022	304966	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005931 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT V 35	04/05/2022	428004	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005932 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT V 36	04/05/2022	569272	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022005933	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 37	04/05/2022	114704 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005934	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 38	04/05/2022	113106 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005935	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 39	04/05/2022	251616 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005936	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 40	04/05/2022	31728 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005938	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 42	05/05/2022	151116 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005939	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 43	05/05/2022	242298 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005940	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 44	05/05/2022	109180 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005941	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 45	05/05/2022	363292 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005942	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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21	PUBLIC WORKS	NT V 46	05/05/2022	600576	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005943 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS					80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 47	05/05/2022	232402	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005897 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS					80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 1	02/05/2022	1115552	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005898 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS					80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 2	02/05/2022	50436	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005899 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS					80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 3	02/05/2022	477722	09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005901 01/05/2022 N DC01 A Pay and Allowances Vouchers				0900	2059	PUBLIC WORKS					80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 5	02/05/2022	141624	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022067794 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE					00 NO SUB
				02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 21	11/05/2022	686770	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067795 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE					00 NO SUB
				02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 22	12/05/2022	75502	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067793 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE					00 NO SUB
				02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 20	11/05/2022	34530	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067792 01/05/2022 N DC01 A Pay and Allowances Vouchers				1000	2029	LAND REVENUE					00 NO SUB

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MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 19	11/05/2022	55844	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067791 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE	
						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 18	11/05/2022	241194	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007218 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE	
						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 9	04/05/2022	57424	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067796 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE	
						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 23	27/05/2022	42354	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007219 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE	
						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 10	04/05/2022	48192	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007220 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE	
						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 11	04/05/2022	18000	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007221 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE	
						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 12	04/05/2022	40046	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007222 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE	
						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 13	04/05/2022	627226	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007223 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE	
						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 14	04/05/2022	198680	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

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VN052022007224	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 15	05/05/2022	252048	10013 TEHSILDAR, BHOLATH, KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007225	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 16	05/05/2022	192676	10013 TEHSILDAR, BHOLATH, KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007226	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 17	05/05/2022	140364	10013 TEHSILDAR, BHOLATH, KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007210	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 1	02/05/2022	233940	10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007211	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 2	02/05/2022	111392	10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007212	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 3	02/05/2022	524984	10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007213	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 4	04/05/2022	268380	10012 TEHSILDAR, PHAGWARA, KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007214	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 5	04/05/2022	142242	10012 TEHSILDAR, PHAGWARA, KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007215	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI NT V 6	04/05/2022	256590	10012	TEHSILDAR, PHAGWARA, KAPURTHALA					
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007216 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE					00 NO SUB
								103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI NT V 7	04/05/2022	57308	10012	TEHSILDAR, PHAGWARA, KAPURTHALA					
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007217 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2029	LAND REVENUE					00 NO SUB
								103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI NT V 8	04/05/2022	74442	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA					
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032227 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2039	STATE EXCISE					00 NO SUB
								001 DIRECTION AND ADMINISTRATION			
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 3	04/05/2022	176378	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032226 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2039	STATE EXCISE					00 NO SUB
								001 DIRECTION AND ADMINISTRATION			
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 2	04/05/2022	169468	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032225 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2039	STATE EXCISE					00 NO SUB
								001 DIRECTION AND ADMINISTRATION			
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 1	04/05/2022	110068	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032228 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2039	STATE EXCISE					00 NO SUB
								001 DIRECTION AND ADMINISTRATION			
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 4	04/05/2022	200570	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032229 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2039	STATE EXCISE					00 NO SUB
								001 DIRECTION AND ADMINISTRATION			
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 5	04/05/2022	296930	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022008642 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION					00 NO SUB
								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI NT V 22	04/05/2022	1089776	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			

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VN052022008643 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 23 04/05/2022				397196	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008644 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 24 04/05/2022				1107544	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008645 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 25 04/05/2022				543187	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008647 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 27 04/05/2022				19900	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008648 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 28 04/05/2022				28808	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008649 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 29 04/05/2022				74284	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008650 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 30 04/05/2022				65718	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008651 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 31 04/05/2022				44328	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008652 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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22	REVENUE AND REHABILITATI NT V 32	04/05/2022	98408	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008653	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 33	04/05/2022	267350	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008654	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 34	04/05/2022	314336	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008655	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 35	04/05/2022	61012	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008656	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 36	04/05/2022	67188	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008657	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 37	04/05/2022	35696	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008658	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 38	04/05/2022	364500	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008672	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 52	04/05/2022	320264	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022008674	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 54	04/05/2022	113082	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022008675	01/05/2022 N DC01 A Pay and Allowances Vouchers		1000	2053	DISTRICT ADMINISTRATION			00 NO SUB

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01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 55 04/05/2022 51938 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022008676 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD										1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 56 05/05/2022 95176 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022008677 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD										1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 57 05/05/2022 161616 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022008678 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD										1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 58 05/05/2022 99396 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022008679 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD										1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 59 05/05/2022 69403 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC										MIN MIN_DESC									
										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME										CCO_ CCO									

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 61	05/05/2022	82224 10013	TEHSILDAR, BHOLATH, KAPURTHALA		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022052340 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 69	11/05/2022	67188 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022052336 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 65	11/05/2022	99024 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022052337 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 66	11/05/2022	272732 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022052338 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 67	11/05/2022	314336 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022052339 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 68	11/05/2022	61012 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022052341 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 70	11/05/2022	36662 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022052342 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 71	11/05/2022	60931 10023	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN052022052343 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 72	11/05/2022	264008 10023	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			

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VN052022052344	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 73	11/05/2022	140872	10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022052345	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 74	11/05/2022	47588	10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022052346	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 75	11/05/2022	125432	10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022052347	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 76	11/05/2022	47140	10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022052348	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 77	11/05/2022	70824	10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022052349	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 78	11/05/2022	243588	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052350	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 79	11/05/2022	27397	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052351	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 80	11/05/2022	66973	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052366	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 95	30/05/2022	1610	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052356 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 85	19/05/2022	53455	10013	TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052357 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 86	19/05/2022	84968	10013	TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022008659 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 39	04/05/2022	48482	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008660 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 40	04/05/2022	60241	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008662 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 42	04/05/2022	30712	10012	TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022008663 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 43	04/05/2022	22392	10012	TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022008664 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 44	04/05/2022	14528	10012	TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022008665 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 45	04/05/2022	32920	10012	TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022008666 01/05/2022 N DC01 A Pay and Allowances Vouchers			1000	2053	DISTRICT ADMINISTRATION			

				VCHR_DATA_0522.TXT			
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 46	04/05/2022	72000	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008667 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 47	04/05/2022	76464	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008668 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 48	04/05/2022	136590	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008669 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 49	04/05/2022	101190	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008670 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 50	04/05/2022	194588	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008671 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 51	04/05/2022	34896	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008682 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 62	05/05/2022	255760	10013	TEHSILDAR, BHOLATH, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008683 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 63	05/05/2022	111288	10013	TEHSILDAR, BHOLATH, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022008684 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1000	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 64	05/05/2022	76218	10013	TEHSILDAR, BHOLATH, KAPURTHALA	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052022008628	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 8	02/05/2022	187610	10028	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022008629	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 9	02/05/2022	150776	10028	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022008630	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 10	02/05/2022	52532	10028	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022008631	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 11	02/05/2022	61772	10028	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022008646	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 26	04/05/2022	534224	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022008661	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 41	04/05/2022	71965	10028	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022008673	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 53	04/05/2022	208248	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022008621	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 1	02/05/2022	92202	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022008622	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 2	02/05/2022	203096	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022008623	01/05/2022 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 3	02/05/2022	136920	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022008624	01/05/2022 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 4	02/05/2022	47588	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022008625	01/05/2022 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 5	02/05/2022	60164	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022008626	01/05/2022 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 6	02/05/2022	70976	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022008627	01/05/2022 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 7	02/05/2022	51740	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022008632	01/05/2022 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 12	04/05/2022	69537	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA				
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022008633	01/05/2022 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 13	04/05/2022	135686	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA				
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022008634	01/05/2022 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 14	04/05/2022	73890	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA				
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				

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VN052022008635	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 15	04/05/2022	46812	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022008636	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 16	04/05/2022	165300	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022008637	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 17	04/05/2022	248566	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022008638	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 18	04/05/2022	105190	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022008639	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 19	04/05/2022	77397	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022008640	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 20	04/05/2022	85493	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022008641	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 21	04/05/2022	132354	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022005958	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 7	02/05/2022	554666	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043919	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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21 PUBLIC WORKS	NT V 23	19/05/2022	14875 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005960	01/05/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21 PUBLIC WORKS	NT V 9	02/05/2022	557374 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005961	01/05/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21 PUBLIC WORKS	NT V 10	05/05/2022	229700 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005962	01/05/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21 PUBLIC WORKS	NT V 11	05/05/2022	212478 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005963	01/05/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21 PUBLIC WORKS	NT V 12	05/05/2022	240736 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005964	01/05/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21 PUBLIC WORKS	NT V 13	05/05/2022	669286 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005965	01/05/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21 PUBLIC WORKS	NT V 14	05/05/2022	119952 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005966	01/05/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21 PUBLIC WORKS	NT V 15	05/05/2022	407682 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC										
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
CCO_ CCO										

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0000 00 NO DETAILED HEAD										
01 SALARIES										
21 PUBLIC WORKS	NT V 5	02/05/2022	797664 10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005957 01/05/2022 N DC01 A Pay and Allowances Vouchers				1000	2059	PUBLIC WORKS				80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 6	02/05/2022	209896 10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005970 01/05/2022 N DC01 A Pay and Allowances Vouchers				1000	2059	PUBLIC WORKS				80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 19	05/05/2022	130235 10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022005959 01/05/2022 N DC01 A Pay and Allowances Vouchers				1000	2059	PUBLIC WORKS				80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 8	02/05/2022	350080 10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022007249 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029	LAND REVENUE				00 NO SUB
				02 DISTRICT ESTABLISHMENT				103 LAND RECORDS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI	NT V 1	02/05/2022	73260 11022	TEHSILDAR,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022067818 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029	LAND REVENUE				00 NO SUB
				02 DISTRICT ESTABLISHMENT				103 LAND RECORDS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI	NT V 34	23/05/2022	125130 11018	TEHSILDAR,JAGRAON,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022007251 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029	LAND REVENUE				00 NO SUB
				02 DISTRICT ESTABLISHMENT				103 LAND RECORDS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI	NT V 3	02/05/2022	92319 11022	TEHSILDAR,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022007252 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029	LAND REVENUE				00 NO SUB
				02 DISTRICT ESTABLISHMENT				103 LAND RECORDS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI	NT V 4	02/05/2022	894192 11022	TEHSILDAR,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022007253 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029	LAND REVENUE				00 NO SUB
				02 DISTRICT ESTABLISHMENT				103 LAND RECORDS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
22 REVENUE AND REHABILITATI	NT V 5	04/05/2022	1024636 11022	TEHSILDAR,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN052022007254	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 6	04/05/2022	364782	11018	TEHSILDAR, JAGRAON, LUDHIANA
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022007255	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 7	04/05/2022	886344	11018	TEHSILDAR, JAGRAON, LUDHIANA
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022007256	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 8	04/05/2022	42492	11017	TEHSILDAR, SAMRALA, LUDHIANA
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022007257	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 9	04/05/2022	44852	11017	TEHSILDAR, SAMRALA, LUDHIANA
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022007258	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 10	05/05/2022	283128	11017	TEHSILDAR, SAMRALA, LUDHIANA
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022007259	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 11	05/05/2022	298392	11017	TEHSILDAR, SAMRALA, LUDHIANA
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022007260	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 12	05/05/2022	265252	11017	TEHSILDAR, SAMRALA, LUDHIANA
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022067797	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 13	11/05/2022	32156	11025	TEHSILDAR, PAYAL, LUDHIANA
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022067798	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22 REVENUE AND REHABILITATI NT V 14	11/05/2022	269378	11025	TEHSILDAR,PAYAL,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067799 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 15	11/05/2022	473588	11025	TEHSILDAR,PAYAL,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067800 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 16	11/05/2022	76572	11019	TEHSILDAR,KHANNA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067801 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 17	11/05/2022	417326	11019	TEHSILDAR,KHANNA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067802 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 18	11/05/2022	516608	11022	TEHSILDAR,LUDHIANA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067803 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 19	11/05/2022	440000	11022	TEHSILDAR,LUDHIANA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067804 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 20	11/05/2022	200844	11021	DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067805 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 21	11/05/2022	31092	11021	DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067806 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 22	11/05/2022	72420	11021	DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067807 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100 2029 LAND REVENUE		00 NO SUB	

				VCHR_DATA_0522.TXT		103 LAND RECORDS	
MAJOR HEAD				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 23	11/05/2022	62268 11021	DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067808 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 24	11/05/2022	72060 11021	DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067809 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 25	11/05/2022	1110622 11022	TEHSILDAR, LUDHIANA, LUDHIANA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067810 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 26	11/05/2022	64332 11023	TEHSILDAR, RAIKOT, LUDHIANA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067811 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 27	11/05/2022	47524 11023	TEHSILDAR, RAIKOT, LUDHIANA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067812 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 28	11/05/2022	255828 11023	TEHSILDAR, RAIKOT, LUDHIANA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067813 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 29	11/05/2022	702704 11023	TEHSILDAR, RAIKOT, LUDHIANA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067814 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 30	13/05/2022	242160 11022	TEHSILDAR, LUDHIANA, LUDHIANA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067815 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 31	19/05/2022	120817 11019	TEHSILDAR, KHANNA, LUDHIANA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052022067816	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD													
								02 DISTRICT ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 32	19/05/2022	77676	11022	TEHSILDAR,LUDHIANA,LUDHIANA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067817	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD													
								02 DISTRICT ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 33	19/05/2022	76572	11025	TEHSILDAR,PAYAL,LUDHIANA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022007250	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD													
								02 DISTRICT ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 2	02/05/2022	73260	11022	TEHSILDAR,LUDHIANA,LUDHIANA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022032241	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION			NT	V 11	04/05/2022	698732	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022032242	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION			NT	V 12	04/05/2022	595192	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022032231	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION			NT	V 1	02/05/2022	75592	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022032232	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION			NT	V 2	02/05/2022	80850	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022032233	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION			NT	V 3	02/05/2022	57444	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022032240	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENT					

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0000 00 NO DETAILED HEAD					
01 SALARIES					
07 EXCISE AND TAXATION	NT V 10	04/05/2022	359312 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022032235	01/05/2022 N DC01 A Pay and Allowances Vouchers		1100 2039 STATE EXCISE		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07 EXCISE AND TAXATION	NT V 5	02/05/2022	191920 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022032236	01/05/2022 N DC01 A Pay and Allowances Vouchers		1100 2039 STATE EXCISE		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07 EXCISE AND TAXATION	NT V 6	02/05/2022	30148 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022032237	01/05/2022 N DC01 A Pay and Allowances Vouchers		1100 2039 STATE EXCISE		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07 EXCISE AND TAXATION	NT V 7	02/05/2022	565108 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022032238	01/05/2022 N DC01 A Pay and Allowances Vouchers		1100 2039 STATE EXCISE		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07 EXCISE AND TAXATION	NT V 8	04/05/2022	57540 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022032239	01/05/2022 N DC01 A Pay and Allowances Vouchers		1100 2039 STATE EXCISE		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07 EXCISE AND TAXATION	NT V 9	04/05/2022	77752 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022032234	01/05/2022 N DC01 A Pay and Allowances Vouchers		1100 2039 STATE EXCISE		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07 EXCISE AND TAXATION	NT V 4	02/05/2022	377484 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022008848	01/05/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		00 NO SUB
MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 58	05/05/2022	25817 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052422	01/05/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		00 NO SUB
MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 118	19/05/2022	54250 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	

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VN052022052415	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 111	19/05/2022	34530	11045 S.D.M., KHANNA, LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052416	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 112	19/05/2022	35496	11045 S.D.M., KHANNA, LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052440	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 136	23/05/2022	54280	11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052439	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 135	23/05/2022	72190	11045 S.D.M., KHANNA, LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052432	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 128	19/05/2022	96798	11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052414	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 110	19/05/2022	110672	11046 S.D.M., SAMRALA, LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052412	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 108	13/05/2022	77343	11946 TEHSILDAR, LDH. (EAST), LUDHIANA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052411	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 107	13/05/2022	76076	11946 TEHSILDAR, LDH. (EAST), LUDHIANA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052407	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 103	12/05/2022	148888	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN052022052406	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 102	12/05/2022	62939	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC								MIN MIN_DESC	
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME				
						CCO_	CCO		

VN052022052404	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 100	11/05/2022	73148	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052403	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 99	11/05/2022	34060	11947	TEHSILDAR,RAIKOT,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052402	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 98	11/05/2022	118576	11947	TEHSILDAR,RAIKOT,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052401	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 97	11/05/2022	44580	11947	TEHSILDAR,RAIKOT,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052400	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22	REVENUE AND REHABILITATI NT V 96	11/05/2022	169684	11947	TEHSILDAR,RAIKOT,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052022052399	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 95	11/05/2022	71154	11947	TEHSILDAR,RAIKOT,LUDHIANA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052398	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 94	11/05/2022	97996	11947	TEHSILDAR,RAIKOT,LUDHIANA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052395	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 87	11/05/2022	105688	11946	TEHSILDAR,LDH.(EAST),LUDHIANA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052394	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 86	11/05/2022	152730	11946	TEHSILDAR,LDH.(EAST),LUDHIANA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022008829	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 39	04/05/2022	96071	11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022008830	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 40	04/05/2022	246934	11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022008832	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 42	04/05/2022	295856	11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022008834	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 44	04/05/2022	71208	11017	TEHSILDAR,SAMRALA,LUDHIANA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022008835	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 45	04/05/2022	47588 11017	TEHSILDAR, SAMRALA, LUDHIANA		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022008837 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 47	04/05/2022	462624 11017	TEHSILDAR, SAMRALA, LUDHIANA		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022008838 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 48	04/05/2022	90832 11048	S.D.M., PAYAL, LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008839 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 49	04/05/2022	74608 11048	S.D.M., PAYAL, LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008840 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 50	04/05/2022	69412 11048	S.D.M., PAYAL, LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008841 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 51	04/05/2022	51804 11048	S.D.M., PAYAL, LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008842 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 52	04/05/2022	18000 11048	S.D.M., PAYAL, LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008843 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 53	04/05/2022	69097 11048	S.D.M., PAYAL, LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008844 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 54	05/05/2022	17640 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			

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VN052022008845 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 55	05/05/2022	6936	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008846 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 56	05/05/2022	75656	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008847 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 57	05/05/2022	28452	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008849 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 59	05/05/2022	28984	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA		
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN052022008850 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 60	05/05/2022	74284	11047	S.D.M. , JAGRAON, LUDHIANA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008852 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 62	05/05/2022	65166	11017	TEHSILDAR, SAMRALA, LUDHIANA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022008853 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 63	05/05/2022	66820	11017	TEHSILDAR, SAMRALA, LUDHIANA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022008854 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 64	05/05/2022	60015	11017	TEHSILDAR, SAMRALA, LUDHIANA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052393 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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22	REVENUE AND REHABILITATI NT V 85	11/05/2022	182764	11946	TEHSILDAR,LDH.(EAST),LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052391 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 83	11/05/2022	272000	11946	TEHSILDAR,LDH.(EAST),LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052392 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 84	11/05/2022	221736	11946	TEHSILDAR,LDH.(EAST),LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052390 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 82	11/05/2022	55076	11946	TEHSILDAR,LDH.(EAST),LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052389 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 81	11/05/2022	43949	11045	S.D.M.,KHANNA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052388 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 80	11/05/2022	226260	11045	S.D.M.,KHANNA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052387 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 79	11/05/2022	74284	11045	S.D.M.,KHANNA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052382 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 74	11/05/2022	68032	11019	TEHSILDAR,KHANNA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052386 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 78	11/05/2022	114580	11045	S.D.M.,KHANNA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052385 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2053	DISTRICT ADMINISTRATION					

MAJOR HEAD			VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 77	11/05/2022	88234 11045 S.D.M., KHANNA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052383 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 75	11/05/2022	182084 11019 TEHSILDAR, KHANNA, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052381 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 73	11/05/2022	164288 11025 TEHSILDAR, PAYAL, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052380 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 72	11/05/2022	161804 11025 TEHSILDAR, PAYAL, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052378 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 90	11/05/2022	25980 11946 TEHSILDAR, LDH.(EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052377 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 89	11/05/2022	61700 11946 TEHSILDAR, LDH.(EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052376 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 88	11/05/2022	293248 11946 TEHSILDAR, LDH.(EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052375 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 71	11/05/2022	61048 11025 TEHSILDAR, PAYAL, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052374 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 70	11/05/2022	63028 11025 TEHSILDAR, PAYAL, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052022052373	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 69	11/05/2022	182116	11025	TEHSILDAR,PAYAL,LUDHIANA				
								1001	DIRECTOR,	LAND	RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022052372	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 68	11/05/2022	186680	11046	S.D.M.,SAMRALA,LUDHIANA				
								1801	CHIEF SECRETARY,	DEPARTMENT OF	GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052371	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 67	11/05/2022	127672	11046	S.D.M.,SAMRALA,LUDHIANA				
								1801	CHIEF SECRETARY,	DEPARTMENT OF	GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052370	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 66	11/05/2022	35012	11046	S.D.M.,SAMRALA,LUDHIANA				
								1801	CHIEF SECRETARY,	DEPARTMENT OF	GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052384	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 76	11/05/2022	282965	11019	TEHSILDAR,KHANNA,LUDHIANA				
								1001	DIRECTOR,	LAND	RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022008811	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 21	04/05/2022	127672	11046	S.D.M.,SAMRALA,LUDHIANA				
								1801	CHIEF SECRETARY,	DEPARTMENT OF	GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008806	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 16	02/05/2022	48192	11047	S.D.M.,JAGRAON,LUDHIANA				
								1801	CHIEF SECRETARY,	DEPARTMENT OF	GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008807	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 17	02/05/2022	306748	11047	S.D.M.,JAGRAON,LUDHIANA				
								1801	CHIEF SECRETARY,	DEPARTMENT OF	GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008808	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 18	02/05/2022	202592 11025	TEHSILDAR,PAYAL,LUDHIANA		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022008809 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 19	04/05/2022	35012 11046	S.D.M.,SAMRALA,LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008810 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 20	04/05/2022	85605 11046	S.D.M.,SAMRALA,LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008812 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 22	04/05/2022	184368 11046	S.D.M.,SAMRALA,LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008813 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 23	04/05/2022	185066 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008814 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 24	04/05/2022	544354 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008816 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 26	04/05/2022	188692 11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022008817 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 27	04/05/2022	285464 11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022008818 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 28	04/05/2022	1020195 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN052022008819 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 29	04/05/2022	259126	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008820 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 30	04/05/2022	75592	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008821 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 31	04/05/2022	1995470	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008823 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 33	04/05/2022	77796	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN052022008824 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 34	04/05/2022	97596	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008825 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 35	04/05/2022	46288	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022008826 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2053	DISTRICT ADMINISTRATION			00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 36	04/05/2022	60164 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008827 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 37	04/05/2022	71108 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008828 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 38	04/05/2022	92720 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN052022008791 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 1	02/05/2022	246768 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008792 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 2	02/05/2022	91192 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008794 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 4	02/05/2022	83944 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008795 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 5	02/05/2022	90832 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008796 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6	02/05/2022	116279 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022008798 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8	02/05/2022	65332 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			

VN052022008799	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 9	02/05/2022	159380	11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022008800	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 10	02/05/2022	59172	11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022008801	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 11	02/05/2022	173816	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022008802	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 12	02/05/2022	235616	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN052022008803	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 13	02/05/2022	476345	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN052022008804	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 14	02/05/2022	192800	11047	S.D.M., JAGRAON, LUDHIANA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022008815	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 25	04/05/2022	527436	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022008793	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 3	02/05/2022	33420	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022008797	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 7	02/05/2022	65604 11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022008805 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 15	02/05/2022	260452 11047	S.D.M., JAGRAON, LUDHIANA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022008822 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 32	04/05/2022	617145 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022008831 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 41	04/05/2022	240378 11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA			
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN052022008833 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 43	04/05/2022	240784 11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA			
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN052022008836 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION		093	NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 46	04/05/2022	192058 11017	TEHSILDAR, SAMRALA, LUDHIANA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022006035 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS		001	GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21	PUBLIC WORKS		NT V 60	02/05/2022	289468 11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA			
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN052022006036 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS		001	GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21	PUBLIC WORKS		NT V 61	02/05/2022	277976 11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA			
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN052022006037 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS		001	GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21	PUBLIC WORKS		NT V 62	02/05/2022	172112 11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA			
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					

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VN052022006038	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	63	02/05/2022	232308	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006039	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	64	02/05/2022	135924	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022006040	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	65	02/05/2022	311040	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006041	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	66	02/05/2022	152696	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022006042	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	67	02/05/2022	296832	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006043	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	68	02/05/2022	73708	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006044	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	69	02/05/2022	111828	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006045	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	70	02/05/2022	163476	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006046	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

21 PUBLIC WORKS	NT V 71	02/05/2022	VCHR_DATA_0522.TXT 60756 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006047	01/05/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 72	02/05/2022	65273 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006048	01/05/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 78	02/05/2022	430280 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006049	01/05/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 79	02/05/2022	657765 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006050	01/05/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 80	02/05/2022	270772 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006051	01/05/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 81	02/05/2022	45068 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006052	01/05/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 82	02/05/2022	699244 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006053	01/05/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 83	02/05/2022	1070144 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006054	01/05/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 84	02/05/2022	911258 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006055	01/05/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS		80 GENERAL

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21	PUBLIC WORKS	NT V 85	02/05/2022	469759	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN052022006056 01/05/2022 N DC01 A Pay and Allowances Vouchers						1100	2059	PUBLIC WORKS				80 GENERAL	
						01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
21	PUBLIC WORKS	NT V 86	02/05/2022	18000	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN052022006057 01/05/2022 N DC01 A Pay and Allowances Vouchers						1100	2059	PUBLIC WORKS				80 GENERAL	
						01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
21	PUBLIC WORKS	NT V 87	02/05/2022	45284	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN052022006058 01/05/2022 N DC01 A Pay and Allowances Vouchers						1100	2059	PUBLIC WORKS				80 GENERAL	
						01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
21	PUBLIC WORKS	NT V 88	02/05/2022	541168	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006059 01/05/2022 N DC01 A Pay and Allowances Vouchers						1100	2059	PUBLIC WORKS				80 GENERAL	
						01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
21	PUBLIC WORKS	NT V 89	02/05/2022	226280	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006060 01/05/2022 N DC01 A Pay and Allowances Vouchers						1100	2059	PUBLIC WORKS				80 GENERAL	
						01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
21	PUBLIC WORKS	NT V 90	02/05/2022	70067	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006061 01/05/2022 N DC01 A Pay and Allowances Vouchers						1100	2059	PUBLIC WORKS				80 GENERAL	
						01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
21	PUBLIC WORKS	NT V 91	02/05/2022	86056	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006062 01/05/2022 N DC01 A Pay and Allowances Vouchers						1100	2059	PUBLIC WORKS				80 GENERAL	
						01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
21	PUBLIC WORKS	NT V 92	02/05/2022	42492	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN052022006063 01/05/2022 N DC01 A Pay and Allowances Vouchers						1100	2059	PUBLIC WORKS				80 GENERAL	
						01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
21	PUBLIC WORKS	NT V 93	02/05/2022	109778	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							

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VN052022006064	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 94	02/05/2022	168248	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022006065	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 95	04/05/2022	554576	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022043934	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 117	19/05/2022	41493	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022043935	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 118	20/05/2022	41676	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005971	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 1	02/05/2022	270488	11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005972	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 2	02/05/2022	189688	11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005973	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 3	02/05/2022	75868	11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005974	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 4	02/05/2022	111512	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005975	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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VN052022005982	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 7	02/05/2022	186548 11941	SUPERINTENDING ENGG.,	CONSTRUCTION CIRCLE PB.P.W.D.(B&R),	LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005983	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 8	02/05/2022	343268 11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	PWD (B&R),LUDHIANA,LUDHIANA		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005984	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 9	02/05/2022	317184 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,	PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA		
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005985	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 10	02/05/2022	110612 11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	PWD (B&R),LUDHIANA,LUDHIANA		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005986	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 11	02/05/2022	334380 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,	PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA		
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005987	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 12	02/05/2022	621384 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,	PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA		
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005988	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 13	02/05/2022	134176 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,	PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA		
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022005989	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT	V 14	02/05/2022	294278 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION	PWD (B&R),LUDHIANA,LUDHIANA		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005990	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 15	02/05/2022	156704 11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005991 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 16	02/05/2022	18000 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005992 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 17	02/05/2022	18000 11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005993 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 18	02/05/2022	20895 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005994 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 19	02/05/2022	82498 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005995 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 20	02/05/2022	102507 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005996 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 21	02/05/2022	152772 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005997 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 22	02/05/2022	471618 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022005998 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 23	02/05/2022	304184 11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

VN052022005999	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	24	02/05/2022	430428	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006000	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	25	02/05/2022	328384	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006001	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	26	02/05/2022	455272	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006002	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	27	02/05/2022	142080	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006003	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	28	02/05/2022	599504	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006004	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	29	02/05/2022	75868	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006005	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	30	02/05/2022	595744	11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006006	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	31	02/05/2022	55348	11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006007	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 32	02/05/2022	250720 11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006008 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS			80 GENERAL
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
01 SALARIES									
21 PUBLIC WORKS	NT V 33	02/05/2022	202448 11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006009 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS			80 GENERAL
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
01 SALARIES									
21 PUBLIC WORKS	NT V 34	02/05/2022	19900 11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006010 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS			80 GENERAL
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
01 SALARIES									
21 PUBLIC WORKS	NT V 35	02/05/2022	72312 11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006011 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS			80 GENERAL
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
01 SALARIES									
21 PUBLIC WORKS	NT V 36	02/05/2022	885020 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006012 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS			80 GENERAL
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
01 SALARIES									
21 PUBLIC WORKS	NT V 37	02/05/2022	1103674 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006013 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS			80 GENERAL
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
01 SALARIES									
21 PUBLIC WORKS	NT V 38	02/05/2022	156952 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006014 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS			80 GENERAL
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
01 SALARIES									
21 PUBLIC WORKS	NT V 39	02/05/2022	60274 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006015 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS			80 GENERAL
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
01 SALARIES									
21 PUBLIC WORKS	NT V 40	02/05/2022	718216 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN052022006016	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	41	02/05/2022	739808	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006017	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	42	02/05/2022	811928	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006018	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	43	02/05/2022	453780	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006019	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	44	02/05/2022	379000	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006020	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	45	02/05/2022	37786	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006021	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	46	02/05/2022	219800	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022006022	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	47	02/05/2022	183056	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022006023	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	48	02/05/2022	108768	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022006024	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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21	PUBLIC WORKS	NT V 49	02/05/2022	62861	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006025 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21	PUBLIC WORKS	NT V 50	02/05/2022	102792	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006026 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21	PUBLIC WORKS	NT V 51	02/05/2022	171184	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006027 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21	PUBLIC WORKS	NT V 52	02/05/2022	258168	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006028 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21	PUBLIC WORKS	NT V 53	02/05/2022	502400	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006029 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21	PUBLIC WORKS	NT V 54	02/05/2022	255426	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006030 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21	PUBLIC WORKS	NT V 55	02/05/2022	36000	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006031 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21	PUBLIC WORKS	NT V 56	02/05/2022	204600	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022006032 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
21	PUBLIC WORKS	NT V 57	02/05/2022	531206	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006033 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS					80 GENERAL

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						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 58	02/05/2022	99840 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022006034 01/05/2022 N DC01 A Pay and Allowances Vouchers				1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 59	02/05/2022	75868 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022007262 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2029 LAND REVENUE			103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	269730 12008 TEHSILDAR, MANSA, MANSA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007263 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2029 LAND REVENUE			103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 3	02/05/2022	32598 12009 DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007264 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2029 LAND REVENUE			103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 4	02/05/2022	121238 12009 DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007265 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2029 LAND REVENUE			103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 5	02/05/2022	148486 12009 DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007266 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2029 LAND REVENUE			103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 6	04/05/2022	700196 12008 TEHSILDAR, MANSA, MANSA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007267 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2029 LAND REVENUE			103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 7	04/05/2022	216796 12007 TEHSILDAR, SARDULGARH, MANSA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007268 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2029 LAND REVENUE			103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 8	04/05/2022	192036 12007 TEHSILDAR, SARDULGARH, MANSA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

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22	REVENUE	AND REHABILITATI NT V 19	04/05/2022	36000	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN052022009017 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD							1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 12	02/05/2022	217114	12008	TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022009015 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD							1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 10	02/05/2022	370224	12008	TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022009006 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD							1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 1	02/05/2022	79730	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN052022009016 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD							1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 11	02/05/2022	875870	12008	TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022009018 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD							1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 13	04/05/2022	180500	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN052022009019 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD							1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 14	04/05/2022	179684	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN052022009020 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD							1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 15	04/05/2022	62816	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN052022009021 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD							1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE	AND REHABILITATI NT V 16	04/05/2022	47524	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN052022009022 01/05/2022 N DC01 A Pay and Allowances Vouchers							1200	2053	DISTRICT ADMINISTRATION			00 NO SUB

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MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 17	04/05/2022	118008	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009023 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 18	04/05/2022	284272	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009027 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 22	04/05/2022	1800570	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009028 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 23	04/05/2022	8281	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009032 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 27	04/05/2022	1008698	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009033 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 28	04/05/2022	8776	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009035 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 30	04/05/2022	102108	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009038 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 33	04/05/2022	134996	12017	SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009039 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 34	04/05/2022	281722	12017	SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN052022009040	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 35	04/05/2022	303782	12017	SUB	DIVISIONAL OFFICER,MANSA,MANSA			
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009041	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 36	04/05/2022	88528	12017	SUB	DIVISIONAL OFFICER,MANSA,MANSA			
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009042	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 37	04/05/2022	87120	12007	TEHSILDAR, SARDULGARH,MANSA				
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009043	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 38	04/05/2022	389616	12007	TEHSILDAR, SARDULGARH,MANSA				
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009044	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 39	04/05/2022	233780	12007	TEHSILDAR, SARDULGARH,MANSA				
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009045	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 40	04/05/2022	158076	12007	TEHSILDAR, SARDULGARH,MANSA				
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009051	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 46	05/05/2022	215608	12006	TEHSILDAR, BUDHLADA,MANSA				
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009047	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 42	04/05/2022	95048	12007	TEHSILDAR, SARDULGARH,MANSA				
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009048	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 43	05/05/2022	380912 12006	TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009050 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 45	05/05/2022	226672 12006	TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009052 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 47	05/05/2022	66336 12006	TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009053 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 48	05/05/2022	70848 12006	TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009007 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 2	02/05/2022	100888 12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009008 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 3	02/05/2022	19900 12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009011 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6	02/05/2022	208372 12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009012 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 7	02/05/2022	23765 12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009013 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8	02/05/2022	69446 12008	TEHSILDAR,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022009014	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 9	02/05/2022	76539	12008 TEHSILDAR,MANSA,MANSA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052484	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 64	19/05/2022	28076	12007 TEHSILDAR,SARDULGARH,MANSA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052490	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 70	26/05/2022	51354	12008 TEHSILDAR,MANSA,MANSA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052489	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 69	26/05/2022	104792	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052486	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 66	19/05/2022	11124	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052485	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 65	19/05/2022	4572	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052476	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 56	11/05/2022	19017	12007 TEHSILDAR,SARDULGARH,MANSA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052477	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 57	12/05/2022	72820	12007 TEHSILDAR,SARDULGARH,MANSA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052478	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI	NT V 58	12/05/2022	56152	12007	TEHSILDAR, SARDULGARH, MANSA	
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022009009 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	00 NO SUB
						093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 4	02/05/2022	152500	12019	SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022009010 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	00 NO SUB
						093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 5	02/05/2022	309704	12019	SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022043956 01/05/2022 N DC01 A Pay and Allowances Vouchers				1200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
21	PUBLIC WORKS	NT V 10	11/05/2022	37428	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022043955 01/05/2022 N DC01 A Pay and Allowances Vouchers				1200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
21	PUBLIC WORKS	NT V 9	11/05/2022	63924	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022006085 01/05/2022 N DC01 A Pay and Allowances Vouchers				1200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
21	PUBLIC WORKS	NT V 8	02/05/2022	814270	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022006084 01/05/2022 N DC01 A Pay and Allowances Vouchers				1200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
21	PUBLIC WORKS	NT V 7	02/05/2022	696152	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022006082 01/05/2022 N DC01 A Pay and Allowances Vouchers				1200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
21	PUBLIC WORKS	NT V 5	02/05/2022	265656	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022006081 01/05/2022 N DC01 A Pay and Allowances Vouchers				1200	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
21	PUBLIC WORKS	NT V 4	02/05/2022	869456	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022006080 01/05/2022 N DC01 A Pay and Allowances Vouchers				1200	2059	PUBLIC WORKS	80 GENERAL

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01 DIRECTION																																
0000 00 NO DETAILED HEAD																																
01 SALARIES																																
21 PUBLIC WORKS	NT V 3	02/05/2022	141290	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN052022006079 01/05/2022 N DC01 A Pay and Allowances Vouchers										1200	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL
										01 DIRECTION																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
21 PUBLIC WORKS	NT V 2	02/05/2022	329334	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN052022006078 01/05/2022 N DC01 A Pay and Allowances Vouchers										1200	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL
										01 DIRECTION																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
21 PUBLIC WORKS	NT V 1	02/05/2022	77145	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN052022006083 01/05/2022 N DC01 A Pay and Allowances Vouchers										1200	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL
										01 DIRECTION																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
21 PUBLIC WORKS	NT V 6	02/05/2022	110173	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN052022007318 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD										1300	2029	LAND REVENUE										103 LAND RECORDS										00 NO SUB
										02 DISTRICT ESTABLISHMENT																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
22 REVENUE AND REHABILITATI	NT V 20	05/05/2022	371032	13017	TEHSILDAR,SAMANA,PATIALA										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN052022007317 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD										1300	2029	LAND REVENUE										103 LAND RECORDS										00 NO SUB
										02 DISTRICT ESTABLISHMENT																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
22 REVENUE AND REHABILITATI	NT V 19	05/05/2022	561456	13017	TEHSILDAR,SAMANA,PATIALA										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN052022067825 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD										1300	2029	LAND REVENUE										103 LAND RECORDS										00 NO SUB
										02 DISTRICT ESTABLISHMENT																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
22 REVENUE AND REHABILITATI	NT V 22	11/05/2022	293464	13419	TEHSILDAR,PATIALA,PATIALA										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN052022067826 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD										1300	2029	LAND REVENUE										103 LAND RECORDS										00 NO SUB
										02 DISTRICT ESTABLISHMENT																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
22 REVENUE AND REHABILITATI	NT V 23	11/05/2022	49325	13018	TEHSILDAR,NABHA,PATIALA										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN052022067828 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD										1300	2029	LAND REVENUE										103 LAND RECORDS										00 NO SUB
										02 DISTRICT ESTABLISHMENT																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
22 REVENUE AND REHABILITATI	NT V 25	19/05/2022	78184	13419	TEHSILDAR,PATIALA,PATIALA										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																	

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VN052022067829 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2029	LAND REVENUE			103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 26	25/05/2022	62740	13831	TEHSILDAR,PATRAN,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022007310 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2029	LAND REVENUE			103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 12	04/05/2022	609156	13018	TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022007299 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2029	LAND REVENUE			103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 1	02/05/2022	909104	13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC S0 SOE_DESC				
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
								CCO_ CCO		

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VN052022007303	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 5	02/05/2022	194412	13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007304	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 6	02/05/2022	18000	13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007305	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 7	02/05/2022	51636	13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007306	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 8	02/05/2022	115656	13419 TEHSILDAR,PATIALA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007311	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 13	04/05/2022	327856	13018 TEHSILDAR,NABHA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007307	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 9	02/05/2022	533552	13419 TEHSILDAR,PATIALA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007308	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 10	02/05/2022	649930	13419 TEHSILDAR,PATIALA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007309	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 11	02/05/2022	2159572	13419 TEHSILDAR,PATIALA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007312	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI	NT V 14	04/05/2022	62019	13018	TEHSILDAR,NABHA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007313	01/05/2022	N DC01 A Pay and Allowances Vouchers		1300	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
MAJOR HEAD								02 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 15	04/05/2022	1082096	13018	TEHSILDAR,NABHA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007314	01/05/2022	N DC01 A Pay and Allowances Vouchers		1300	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
MAJOR HEAD								02 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 16	04/05/2022	150968	13831	TEHSILDAR,PATRAN,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007315	01/05/2022	N DC01 A Pay and Allowances Vouchers		1300	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
MAJOR HEAD								02 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 17	04/05/2022	663868	13831	TEHSILDAR,PATRAN,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007316	01/05/2022	N DC01 A Pay and Allowances Vouchers		1300	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
MAJOR HEAD								02 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 18	05/05/2022	54596	13017	TEHSILDAR,SAMANA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067824	01/05/2022	N DC01 A Pay and Allowances Vouchers		1300	2029	LAND REVENUE			103	LAND RECORDS	00 NO SUB
MAJOR HEAD								02 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 21	11/05/2022	311712	13831	TEHSILDAR,PATRAN,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022032243	01/05/2022	N DC01 A Pay and Allowances Vouchers		1300	2039	STATE EXCISE			001	DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
07	EXCISE AND TAXATION	NT V 1	02/05/2022	269840	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022032244	01/05/2022	N DC01 A Pay and Allowances Vouchers		1300	2039	STATE EXCISE			001	DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	02/05/2022	14889480	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022032248	01/05/2022	N DC01 A Pay and Allowances Vouchers		1300	2039	STATE EXCISE			001	DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
07	EXCISE AND TAXATION	NT V 6	02/05/2022	66612	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022032245	01/05/2022	N DC01 A Pay and Allowances Vouchers		1300	2039	STATE EXCISE					00 NO SUB

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 3	02/05/2022	122900	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032246 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 4	02/05/2022	92080	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032247 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 5	02/05/2022	152472	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032249 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 7	02/05/2022	478224	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032250 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 8	02/05/2022	963836	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032251 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 9	02/05/2022	411772	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032252 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 10	02/05/2022	341920	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032253 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 11	02/05/2022	1111892	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022032254 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 12	02/05/2022	38532	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							

VN052022032255 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION	NT V 13	02/05/2022	110190	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032256 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION	NT V 14	02/05/2022	93864	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032257 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION	NT V 15	02/05/2022	89340	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032258 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION	NT V 16	02/05/2022	105544	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032259 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION	NT V 17	02/05/2022	75232	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032260 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION	NT V 18	02/05/2022	171724	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032261 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION	NT V 19	02/05/2022	773032	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032262 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION	NT V 20	02/05/2022	440160	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032263 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DISTRICT ESTABLISHMENT					

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0000 00 NO DETAILED HEAD					
01 SALARIES					
07	EXCISE AND TAXATION	NT V 21	02/05/2022	526185 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022032264	01/05/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		00 NO SUB
MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07	EXCISE AND TAXATION	NT V 22	02/05/2022	8177570 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022032265	01/05/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		00 NO SUB
MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07	EXCISE AND TAXATION	NT V 23	02/05/2022	2893108 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022032266	01/05/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		00 NO SUB
MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07	EXCISE AND TAXATION	NT V 24	02/05/2022	101992 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022032267	01/05/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		00 NO SUB
MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07	EXCISE AND TAXATION	NT V 25	02/05/2022	371184 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022032268	01/05/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		00 NO SUB
MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07	EXCISE AND TAXATION	NT V 26	02/05/2022	75347 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022032269	01/05/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		00 NO SUB
MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07	EXCISE AND TAXATION	NT V 27	02/05/2022	14077781 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022032270	01/05/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		00 NO SUB
MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07	EXCISE AND TAXATION	NT V 28	04/05/2022	1725714 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022032271	01/05/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		00 NO SUB
MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					
01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
07	EXCISE AND TAXATION	NT V 29	04/05/2022	54684 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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VN052022032272	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT	V	30	04/05/2022	14607	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062414	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT	V	32	11/05/2022	56444	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062415	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT	V	33	13/05/2022	87311	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022063950	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB
MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
20	POWER	NT	V	1	11/05/2022	220492	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
								1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN052022063951	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB
MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
20	POWER	NT	V	2	11/05/2022	1456008	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
								1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN052022063952	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB
MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
20	POWER	NT	V	3	11/05/2022	117096	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
								1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN052022063953	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB
MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
20	POWER	NT	V	4	11/05/2022	511585	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
								1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN052022063954	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB
MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
20	POWER	NT	V	5	11/05/2022	123780	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
								1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN052022063955	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB
MAJOR HEAD								103 COLLECTION CHARGES-ELECTRICITY DUTY	
								01 ELECTRICITY DUTY	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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20 POWER	NT V 6	11/05/2022	176592 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,				
VN052022032358 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB			
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
08 FINANCE	NT V 1	04/05/2022	138544 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022009455 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB			
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 74	05/05/2022	97888 13017 TEHSILDAR,SAMANA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009458 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB			
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 77	05/05/2022	140776 13462 TEHSILDAR,TEHSILDAR,PATRAN	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022009382 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB			
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 1	02/05/2022	269172 13016 TEHSILDAR,RAJPURA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009385 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB			
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 4	02/05/2022	217960 13016 TEHSILDAR,RAJPURA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009386 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB			
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 5	02/05/2022	220224 13016 TEHSILDAR,RAJPURA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009387 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB			
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 6	02/05/2022	60483 13016 TEHSILDAR,RAJPURA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009388 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB			
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 7	02/05/2022	167304 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009397 01/05/2022 N DC01 A Pay and Allowances Vouchers			1300 2053 DISTRICT ADMINISTRATION		00 NO SUB			

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0000 00 NO DETAILED HEAD					
01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 33	04/05/2022	276536 13018	TEHSILDAR,NABHA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009415	01/05/2022	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION
MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 34	04/05/2022	130936 13018	TEHSILDAR,NABHA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009416	01/05/2022	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION
MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 35	04/05/2022	150864 13018	TEHSILDAR,NABHA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009417	01/05/2022	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION
MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 36	04/05/2022	38076 13018	TEHSILDAR,NABHA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009418	01/05/2022	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION
MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 37	04/05/2022	133750 13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009419	01/05/2022	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION
MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 38	04/05/2022	394072 13462	TEHSILDAR,TEHSILDAR,PATRAN
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022009420	01/05/2022	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION
MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 39	04/05/2022	96212 13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009389	01/05/2022	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION
MAJOR HEAD				101 COMMISSIONERS	
				01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 8	02/05/2022	1327144 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009390	01/05/2022	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION
MAJOR HEAD				101 COMMISSIONERS	
				01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE	AND REHABILITATI	NT V 9	02/05/2022	288032 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

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VN052022009392	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 11	02/05/2022	726328	13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009396	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 15	02/05/2022	292388	13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009391	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 10	02/05/2022	425196	13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009393	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 12	02/05/2022	131392	13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052600	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 94	12/05/2022	96906	13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009421	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 40	04/05/2022	247444	13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009422	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 41	04/05/2022	132976	13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009423	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 42	04/05/2022	173720	13462 TEHSILDAR, TEHSILDAR, PATRAN	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN052022009424	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 43	04/05/2022	451652	13462	TEHSILDAR,TEHSILDAR,PATRAN	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022009431	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 50	04/05/2022	342964	13791	TEHSILDAR,DERRABASSI,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009433	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 52	05/05/2022	916376	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009383	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 2	02/05/2022	112836	13016	TEHSILDAR,RAJPURA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009384	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 3	02/05/2022	387618	13016	TEHSILDAR,RAJPURA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009394	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 13	02/05/2022	90832	13041	SUB DIVISIONAL OFFICER (CIVIL),NABHA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009395	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 14	02/05/2022	211464	13041	SUB DIVISIONAL OFFICER (CIVIL),NABHA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009398	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 17	02/05/2022	224708	13791	TEHSILDAR,DERRABASSI,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009400	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI NT V 19	02/05/2022	258872	13791	TEHSILDAR,DERRABASSI,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009401	01/05/2022 N DC01 A Pay and Allowances Vouchers		1300	2053	DISTRICT ADMINISTRATION					00	NO SUB

				VCHR_DATA_0522.TXT				
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 20	02/05/2022	213708 13046	SUB DIVISIONAL OFFICER (CIVIL),PATIALA,PATIALA			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009402 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300 2053	DISTRICT ADMINISTRATION			00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 21	02/05/2022	62928 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009403 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300 2053	DISTRICT ADMINISTRATION			00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 22	02/05/2022	86828 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009404 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300 2053	DISTRICT ADMINISTRATION			00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 23	02/05/2022	72968 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009405 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300 2053	DISTRICT ADMINISTRATION			00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 24	02/05/2022	168036 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009406 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300 2053	DISTRICT ADMINISTRATION			00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 25	02/05/2022	272584 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009408 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300 2053	DISTRICT ADMINISTRATION			00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 27	04/05/2022	226908 13017	TEHSILDAR,SAMANA,PATIALA			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009411 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300 2053	DISTRICT ADMINISTRATION			00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 30	04/05/2022	433894 13018	TEHSILDAR,NABHA,PATIALA			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009412 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300 2053	DISTRICT ADMINISTRATION			00 NO SUB
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 31	04/05/2022	105522 13018	TEHSILDAR,NABHA,PATIALA			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022009425	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 44	04/05/2022	68097	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009426	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 45	04/05/2022	203460	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009427	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 46	04/05/2022	175522	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009428	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 47	04/05/2022	176030	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009429	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 48	04/05/2022	55306	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009430	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 49	04/05/2022	36000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009434	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 53	05/05/2022	956766	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009435	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 54	05/05/2022	304100	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009436	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 55	05/05/2022	1575352 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009442 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 61	05/05/2022	117634 13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009444 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 63	05/05/2022	883412 13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009452 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 71	05/05/2022	136784 13017	TEHSILDAR, SAMANA,PATIALA		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052576 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 112	25/05/2022	311274 13791	TEHSILDAR,DERRABASSI,PATIALA		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052578 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 114	25/05/2022	36000 13419	TEHSILDAR,PATIALA,PATIALA		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052579 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 115	25/05/2022	36000 13419	TEHSILDAR,PATIALA,PATIALA		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052585 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 79	11/05/2022	18000 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052586 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 80	11/05/2022	97565 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN052022052587	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 81	11/05/2022	65431	13017 TEHSILDAR,SAMANA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052588	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 82	11/05/2022	73248	13017 TEHSILDAR,SAMANA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052592	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 86	11/05/2022	9182	13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052593	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 87	11/05/2022	63836	13419 TEHSILDAR,PATIALA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052601	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 95	13/05/2022	92088	13790 S.D.M.,SAMANA,PATIALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052602	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 96	13/05/2022	169461	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052607	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 101	19/05/2022	73348	13791 TEHSILDAR,DERRABASSI,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052570	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 106	19/05/2022	72214	13018 TEHSILDAR,NABHA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009437	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 56	05/05/2022	24334	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009438	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 57	05/05/2022	108989	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009439	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 58	05/05/2022	286058	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009443	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 62	05/05/2022	2991748	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009447	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 66	05/05/2022	96212	13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009448	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 67	05/05/2022	268804	13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009449	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 68	05/05/2022	144456	13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009450	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 69	05/05/2022	68940	13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009451	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 70	05/05/2022	112592	13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					MIN	MIN_DESC
SM_HEAD_DESC							SU	SUB_HEAD_DESC				
							BDGT	DT	DTL_HEAD_DESC			
							SO	SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
									CCO_	CCO		

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 76	02/05/2022	144000	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022006230	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 77	02/05/2022	143696	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022006139	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 155	04/05/2022	774928	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022006140	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 156	04/05/2022	984860	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022006141	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 157	04/05/2022	601072	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022006143	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 159	04/05/2022	275680	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022006144	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 160	04/05/2022	2800	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022006145	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 161	04/05/2022	81871	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022006146	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 162	04/05/2022	509810	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

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VN052022006148	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 164	05/05/2022	61630 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006149	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 165	05/05/2022	59598 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006193	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 40	02/05/2022	62664 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006194	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 41	02/05/2022	18000 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006156	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 172	05/05/2022	68939 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006157	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 173	05/05/2022	26823 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006158	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 174	05/05/2022	97217 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006208	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 55	02/05/2022	899024 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006209	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

21 PUBLIC WORKS	NT V 56	02/05/2022	5090311 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VCHR_DATA_0522.TXT		
VN052022006210	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 57	02/05/2022	841147 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006211	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 58	02/05/2022	895341 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006212	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 59	02/05/2022	2111393 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006213	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 60	02/05/2022	9277142 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006214	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 61	02/05/2022	2766082 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006215	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 62	02/05/2022	180308 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006216	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 63	02/05/2022	459928 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006217	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 64	02/05/2022	59900 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006218	01/05/2022	N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS		80	GENERAL

				VCHR_DATA_0522.TXT							
										001 DIRECTION AND ADMINISTRATION	

VCHR_DATA_0522.TXT									
VN052022006161	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	177	05/05/2022	25632	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006162	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	178	05/05/2022	12481	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006163	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	179	05/05/2022	149125	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006169	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	16	02/05/2022	233536	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006170	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	17	02/05/2022	66619	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006299	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	1	02/05/2022	213680	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006300	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	2	02/05/2022	793984	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006301	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	3	02/05/2022	127752	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006302	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 4	02/05/2022	400200 13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006303 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 5	02/05/2022	130306 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006304 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 6	02/05/2022	195248 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006305 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 7	02/05/2022	562610 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006306 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 8	02/05/2022	63228 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006307 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 9	02/05/2022	256564 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006308 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 10	02/05/2022	165392 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006309 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 11	02/05/2022	740176 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006310 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 12	02/05/2022	132106 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

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VN052022006311	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 13	02/05/2022	185080	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006312	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 14	02/05/2022	125320	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006313	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 15	02/05/2022	105800	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006171	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 18	02/05/2022	402808	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006172	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 19	02/05/2022	292452	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006173	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 20	02/05/2022	382324	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006174	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 21	02/05/2022	77864	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006175	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 22	02/05/2022	85696	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006179	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

VN052022006202	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	49	02/05/2022	870908	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006203	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	50	02/05/2022	672336	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006204	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	51	02/05/2022	407350	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006205	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	52	02/05/2022	288493	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006206	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	53	02/05/2022	717120	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006207	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	54	02/05/2022	891854	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006130	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	146	04/05/2022	12870	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006131	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	147	04/05/2022	20693	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006134	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 150	04/05/2022	67249	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006137 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 153	04/05/2022	67300	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006244 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 91	04/05/2022	606500	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006245 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 92	04/05/2022	68464	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006246 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 93	04/05/2022	276500	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006247 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 94	04/05/2022	112932	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006287 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 134	04/05/2022	198964	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006288 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 135	04/05/2022	451024	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006289 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 136	04/05/2022	139520	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN052022006290	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	137	04/05/2022	100360	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006291	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	138	04/05/2022	845116	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006292	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	139	04/05/2022	1503460	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006293	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	140	04/05/2022	85232	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006294	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	141	04/05/2022	419368	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006295	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	142	04/05/2022	1211860	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006296	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	143	04/05/2022	246016	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006297	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	144	04/05/2022	759856	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006298	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 82	02/05/2022	219440	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY	PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006236 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 83	02/05/2022	392520	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY	PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006237 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 84	02/05/2022	147860	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY	PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006238 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 85	02/05/2022	59556	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY	PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006239 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 86	02/05/2022	114464	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY	PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006240 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 87	02/05/2022	212152	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY	PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006241 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 88	02/05/2022	304100	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB	PWD(B&R)BRANCH,PATIALA,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006242 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 89	04/05/2022	186300	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION,	PB PWD B&R, NABHA,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006243 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 90	04/05/2022	210380	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION,	PB PWD B&R, NABHA,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

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VN052022006198	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	45	02/05/2022	112424	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052022006199	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	46	02/05/2022	236560	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052022006186	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	33	02/05/2022	124580	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052022006187	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	34	02/05/2022	104796	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052022006257	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	104	04/05/2022	459472	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052022006258	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	105	04/05/2022	173272	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052022006259	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	106	04/05/2022	69900	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052022006260	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	107	04/05/2022	59412	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052022043975	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 196	12/05/2022	25820 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043976 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 197	13/05/2022	153808 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043990 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 211	19/05/2022	460401 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022044011 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 232	25/05/2022	34100 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022044012 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 233	26/05/2022	683469 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022044013 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 234	26/05/2022	85215 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043965 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 186	11/05/2022	1107434 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043966 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 187	11/05/2022	58372 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043967 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 188	11/05/2022	38296 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

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VN052022043968 01/05/2022 N DC01 A Pay and Allowances Vouchers						1300	2059	PUBLIC WORKS	80 GENERAL	
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21	PUBLIC WORKS	NT	V	189	11/05/2022	122384	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043969 01/05/2022 N DC01 A Pay and Allowances Vouchers						1300	2059	PUBLIC WORKS	80 GENERAL	
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21	PUBLIC WORKS	NT	V	190	11/05/2022	101968	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043970 01/05/2022 N DC01 A Pay and Allowances Vouchers						1300	2059	PUBLIC WORKS	80 GENERAL	
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21	PUBLIC WORKS	NT	V	191	11/05/2022	12792	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043973 01/05/2022 N DC01 A Pay and Allowances Vouchers						1300	2059	PUBLIC WORKS	80 GENERAL	
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21	PUBLIC WORKS	NT	V	194	11/05/2022	50252	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006248 01/05/2022 N DC01 A Pay and Allowances Vouchers						1300	2059	PUBLIC WORKS	80 GENERAL	
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21	PUBLIC WORKS	NT	V	95	04/05/2022	299616	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC										MIN MIN_DESC
						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	
						NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN052022006249 01/05/2022 N DC01 A Pay and Allowances Vouchers						1300	2059	PUBLIC WORKS	80 GENERAL	
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21	PUBLIC WORKS	NT	V	96	04/05/2022	527940	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006250 01/05/2022 N DC01 A Pay and Allowances Vouchers						1300	2059	PUBLIC WORKS	80 GENERAL	

VN052022006263	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	110	04/05/2022	476556	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006264	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	111	04/05/2022	473224	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006265	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	112	04/05/2022	134024	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006266	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	113	04/05/2022	200070	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006267	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	114	04/05/2022	265566	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006268	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	115	04/05/2022	257596	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006269	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	116	04/05/2022	327796	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006270	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21	PUBLIC WORKS		NT	V	117	04/05/2022	1666656	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006271	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 118	04/05/2022	962079	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006272 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 119	04/05/2022	35940	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006273 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 120	04/05/2022	160928	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006274 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 121	04/05/2022	113464	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006275 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 122	04/05/2022	3000	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006276 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 123	04/05/2022	100822	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006277 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 124	04/05/2022	180616	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006278 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 125	04/05/2022	72556	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006279 01/05/2022 N DC01 A Pay and Allowances Vouchers				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21	PUBLIC WORKS	NT V 126	04/05/2022	140934	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

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VN052022006280	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 127	04/05/2022	80952 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006281	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 128	04/05/2022	299110 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006282	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 129	04/05/2022	856972 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006283	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 130	04/05/2022	471936 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006284	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 131	04/05/2022	290583 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006285	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 132	04/05/2022	1857968 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006286	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 133	04/05/2022	141389 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006176	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 23	02/05/2022	192144 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052022006177	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

21 PUBLIC WORKS	NT V 24	02/05/2022	170276 13078 SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,	VCHR_DATA_0522.TXT		
VN052022006178 01/05/2022 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 25	02/05/2022	62568 13078 SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,			
VN052022006184 01/05/2022 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 31	02/05/2022	137504 13674 SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,			
VN052022006185 01/05/2022 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 32	02/05/2022	199104 13674 SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,			
VN052022006195 01/05/2022 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 42	02/05/2022	278192 13078 SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,			
VN052022006196 01/05/2022 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 43	02/05/2022	250232 13078 SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,			
VN052022006197 01/05/2022 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 44	02/05/2022	65484 13078 SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,			
VN052022007439 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2029 LAND REVENUE		103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI	NT V 1	02/05/2022	319936 14547 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007440 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2029 LAND REVENUE		103 LAND RECORDS	00 NO SUB
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	403280 14547 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007446 01/05/2022 N DC01 A Pay and Allowances Vouchers			1400 2029 LAND REVENUE			00 NO SUB

			VCHR_DATA_0522.TXT		103 LAND RECORDS	
MAJOR HEAD						
			02 DISTRICT ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 8	04/05/2022	66764 14048 SUB DIVISIONAL	MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007445 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB
			02 DISTRICT ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 7	04/05/2022	65432 14048 SUB DIVISIONAL	MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007444 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB
			02 DISTRICT ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 6	04/05/2022	461340 14048 SUB DIVISIONAL	MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007443 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB
			02 DISTRICT ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 5	04/05/2022	65432 14048 SUB DIVISIONAL	MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007442 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB
			02 DISTRICT ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 4	02/05/2022	146040 14468 TEHSILDAR,TEHSILDAR,	ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067836 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB
			02 DISTRICT ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 28	23/05/2022	70980 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067835 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB
			02 DISTRICT ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 27	19/05/2022	73020 14468 TEHSILDAR,TEHSILDAR,	ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007441 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB
			02 DISTRICT ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 3	02/05/2022	77372 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007447 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB
			02 DISTRICT ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 9	04/05/2022	461340 14048 SUB DIVISIONAL	MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 18	04/05/2022	308376	14013	TEHSILDAR,ROPAR,ROPAR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007457 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2029	LAND REVENUE			
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 19	04/05/2022	187688	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007458 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2029	LAND REVENUE			
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 20	05/05/2022	159968	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR			
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007459 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2029	LAND REVENUE			
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 21	05/05/2022	127952	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR			
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022067830 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2029	LAND REVENUE			
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 22	11/05/2022	90000	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067831 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2029	LAND REVENUE			
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 23	11/05/2022	791748	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067832 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2029	LAND REVENUE			
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 24	11/05/2022	205457	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067833 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2029	LAND REVENUE			
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 25	12/05/2022	240392	14013	TEHSILDAR,ROPAR,ROPAR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC					
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
CCO_ CCO									

VN052022067834	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE				00	NO	SUB
MAJOR HEAD														
02 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	26	19/05/2022	377616	14468	TEHSILDAR,TEHSILDAR,	ANANDPUR SAHIB,ROPAR				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022062422	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE				00	NO	SUB
MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION			NT	V	2	11/05/2022	787708	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,	ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022062421	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE				00	NO	SUB
MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION			NT	V	1	11/05/2022	118424	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,	ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022062427	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE				00	NO	SUB
MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION			NT	V	7	11/05/2022	845300	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,	ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022062426	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE				00	NO	SUB
MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION			NT	V	6	11/05/2022	371728	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,	ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022062425	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE				00	NO	SUB
MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION			NT	V	5	11/05/2022	405692	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,	ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022062424	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE				00	NO	SUB
MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION			NT	V	4	11/05/2022	233256	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,	ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022062423	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE				00	NO	SUB
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MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DISTRICT ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 3	11/05/2022	102492 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022062428 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DISTRICT ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 8	11/05/2022	240936 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022009516 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 43	04/05/2022	161284 14013	TEHSILDAR, ROPAR, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052624 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 60	11/05/2022	62619 14602	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052623 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 59	11/05/2022	172944 14602	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052622 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 58	11/05/2022	40180 14602	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052621 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 57	11/05/2022	62619 14602	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052620 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 56	11/05/2022	172944 14602	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009483 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 10	02/05/2022	64796 14603	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052022009492	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 19	02/05/2022	960564	14025 A.C.(G) FOR D C,ROPAR,ROPAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009493	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 20	02/05/2022	149916	14025 A.C.(G) FOR D C,ROPAR,ROPAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009494	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 21	02/05/2022	268760	14025 A.C.(G) FOR D C,ROPAR,ROPAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052619	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 55	11/05/2022	35012	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052618	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 54	11/05/2022	171660	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052617	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 53	11/05/2022	164888	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052616	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 52	11/05/2022	196064	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052615	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 51	11/05/2022	37757	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052614	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 50	11/05/2022	145488 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022052612 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 48	11/05/2022	209864 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022052611 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 47	11/05/2022	69412 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022052610 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 46	11/05/2022	157757 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022052609 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 45	11/05/2022	92176 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022052634 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 70	26/05/2022	90983 14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN052022052630 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 66	19/05/2022	97565 14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN052022052627 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 63	12/05/2022	285024 14013	TEHSILDAR,ROPAR,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022052625 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 61	11/05/2022	40180 14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							

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VN052022052613	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 49	11/05/2022	112592	14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009508	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 35	04/05/2022	109736	14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009509	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 36	04/05/2022	53300	14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009510	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 37	04/05/2022	561980	14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009513	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 40	04/05/2022	128208	14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009514	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 41	04/05/2022	447372	14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052628	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 64	12/05/2022	48948	14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009474	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 1	02/05/2022	133384	14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009475	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22 REVENUE AND REHABILITATI NT V 2	02/05/2022	59830 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009476 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
		01 DISTRICT ESTABLISHMENTS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
22 REVENUE AND REHABILITATI NT V 3	02/05/2022	156908 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009477 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
		01 DISTRICT ESTABLISHMENTS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
22 REVENUE AND REHABILITATI NT V 4	02/05/2022	16380 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009478 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
		01 DISTRICT ESTABLISHMENTS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
22 REVENUE AND REHABILITATI NT V 5	02/05/2022	187636 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009479 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
		01 DISTRICT ESTABLISHMENTS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6	02/05/2022	118696 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009480 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
		01 DISTRICT ESTABLISHMENTS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
22 REVENUE AND REHABILITATI NT V 7	02/05/2022	69464 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009481 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
		01 DISTRICT ESTABLISHMENTS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8	02/05/2022	67064 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009482 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
		01 DISTRICT ESTABLISHMENTS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
22 REVENUE AND REHABILITATI NT V 9	02/05/2022	121216 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009484 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
		01 DISTRICT ESTABLISHMENTS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
22 REVENUE AND REHABILITATI NT V 11	02/05/2022	157516 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009485 01/05/2022 N DC01 A Pay and Allowances Vouchers		1400 2053 DISTRICT ADMINISTRATION		00 NO SUB	

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MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 12	02/05/2022	64196 14586 SUB DIVISIONAL	MEGISTRATE,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009486 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2053 DISTRICT ADMINISTRATION			00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 13	02/05/2022	235520 14586 SUB DIVISIONAL	MEGISTRATE,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009487 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2053 DISTRICT ADMINISTRATION			00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 14	02/05/2022	65110 14586 SUB DIVISIONAL	MEGISTRATE,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009488 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2053 DISTRICT ADMINISTRATION			00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 15	02/05/2022	130488 14025 A.C.(G) FOR D C,	ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009489 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2053 DISTRICT ADMINISTRATION			00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 16	02/05/2022	295930 14025 A.C.(G) FOR D C,	ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009490 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2053 DISTRICT ADMINISTRATION			00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 17	02/05/2022	697800 14025 A.C.(G) FOR D C,	ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009491 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2053 DISTRICT ADMINISTRATION			00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 18	02/05/2022	362096 14025 A.C.(G) FOR D C,	ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009495 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2053 DISTRICT ADMINISTRATION			00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 22	02/05/2022	18000 14025 A.C.(G) FOR D C,	ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009496 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1400 2053 DISTRICT ADMINISTRATION			00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 23	02/05/2022	72000 14025 A.C.(G) FOR D C,	ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

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VN052022009497	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 24	02/05/2022	44900	14025 A.C.(G) FOR D C,ROPAR,ROPAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009498	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 25	02/05/2022	83472	14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009499	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 26	02/05/2022	73248	14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009500	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 27	02/05/2022	65540	14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009501	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 28	02/05/2022	180908	14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009502	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 29	02/05/2022	59492	14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009503	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 30	04/05/2022	265460	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009504	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 31	04/05/2022	100015	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009505	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 32	04/05/2022	174448	14601	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009506	01/05/2022	N DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		00 NO SUB
MAJOR HEAD									
						093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 33	04/05/2022	166160	14013	TEHSILDAR,ROPAR,ROPAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
						SU	SUB_HEAD_DESC		MIN
						BDGT	DT	DTL_HEAD_DESC	MIN_DESC
						SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

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21 PUBLIC WORKS	NT V 7	02/05/2022	383632 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022044082	01/05/2022	N DC01 A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 25	19/05/2022	13743 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006322	01/05/2022	N DC01 A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 9	02/05/2022	851960 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006323	01/05/2022	N DC01 A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 10	04/05/2022	63234 14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006324	01/05/2022	N DC01 A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 11	04/05/2022	179064 14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006325	01/05/2022	N DC01 A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 12	04/05/2022	240776 14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006326	01/05/2022	N DC01 A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 13	04/05/2022	132880 14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006327	01/05/2022	N DC01 A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 14	04/05/2022	400884 14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006328	01/05/2022	N DC01 A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 15	04/05/2022	108216 14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006329	01/05/2022	N DC01 A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL

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										001 DIRECTION AND ADMINISTRATION	

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VN052022006318	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	5	02/05/2022	1579900	14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006319	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	6	02/05/2022	102096	14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044078	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	21	11/05/2022	51328	14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044079	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	22	11/05/2022	13743	14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006321	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	8	02/05/2022	792587	14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022007460	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI		NT	V	1	02/05/2022	131248	15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007461	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI		NT	V	2	02/05/2022	37428	15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067839	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI		NT	V	32	25/05/2022	46788	15021 TEHSILDAR, MOONAK, SANGRUR,SANGRUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067838	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 31	19/05/2022	150836	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN0520220067837 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2029	LAND REVENUE		103	00 NO SUB
								LAND RECORDS	
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 30	11/05/2022	256516	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022007488 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2029	LAND REVENUE		103	00 NO SUB
								LAND RECORDS	
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 29	05/05/2022	46788	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022007487 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2029	LAND REVENUE		103	00 NO SUB
								LAND RECORDS	
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 28	04/05/2022	1296653	15022	TEHSILDAR,, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022007486 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2029	LAND REVENUE		103	00 NO SUB
								LAND RECORDS	
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 27	04/05/2022	410968	15022	TEHSILDAR,, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022007485 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2029	LAND REVENUE		103	00 NO SUB
								LAND RECORDS	
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 26	04/05/2022	510183	15022	TEHSILDAR,, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022007462 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2029	LAND REVENUE		103	00 NO SUB
								LAND RECORDS	
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 3	02/05/2022	75468	15019	A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022007463 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2029	LAND REVENUE		103	00 NO SUB
								LAND RECORDS	
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 4	02/05/2022	95340	15019	A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022007464 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2029	LAND REVENUE		103	00 NO SUB
								LAND RECORDS	
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 5	02/05/2022	752124	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

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VN052022007465	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 6	02/05/2022	844636	15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007466	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 7	02/05/2022	642148	15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007467	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 8	02/05/2022	33930	15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007468	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 9	02/05/2022	47588	15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007469	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 10	02/05/2022	62428	15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007470	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 11	02/05/2022	64332	15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007471	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 12	02/05/2022	202788	15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007472	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 13	02/05/2022	297452	15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007473	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

22 REVENUE AND REHABILITATI NT V 14		02/05/2022	149556 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR		VCHR_DATA_0522.TXT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022007474 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO SUB
22 REVENUE AND REHABILITATI NT V 15		04/05/2022	603143 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022007475 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO SUB
22 REVENUE AND REHABILITATI NT V 16		04/05/2022	440448 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022007476 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO SUB
22 REVENUE AND REHABILITATI NT V 17		04/05/2022	74396 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022007477 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO SUB
22 REVENUE AND REHABILITATI NT V 18		04/05/2022	1399856 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022007478 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO SUB
22 REVENUE AND REHABILITATI NT V 19		04/05/2022	296546 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022007479 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO SUB
22 REVENUE AND REHABILITATI NT V 20		04/05/2022	52470 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022007480 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO SUB
22 REVENUE AND REHABILITATI NT V 21		04/05/2022	493020 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022007481 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO SUB
22 REVENUE AND REHABILITATI NT V 22		04/05/2022	233940 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022007482 01/05/2022 N DC01 A Pay and Allowances Vouchers			1500	2029 LAND REVENUE			00 NO SUB

				VCHR_DATA_0522.TXT					
MAJOR HEAD						103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 23 04/05/2022				146730 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022007483 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB	
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 24 04/05/2022				12791 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022007484 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB	
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 25 04/05/2022				165656 15022 TEHSILDAR,, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022032280 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB	
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07 EXCISE AND TAXATION NT V 7 02/05/2022				70352 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022032279 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB	
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07 EXCISE AND TAXATION NT V 6 02/05/2022				37428 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022032278 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB	
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07 EXCISE AND TAXATION NT V 5 02/05/2022				1306794 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022032277 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB	
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07 EXCISE AND TAXATION NT V 4 02/05/2022				256318 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022032276 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB	
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07 EXCISE AND TAXATION NT V 3 02/05/2022				85680 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022032274 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB	
				01 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07 EXCISE AND TAXATION NT V 1 02/05/2022				344066 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					

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VN052022032281 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2039	STATE EXCISE					00 NO SUB
									001	DIRECTION AND ADMINISTRATION	
								01 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
07	EXCISE AND TAXATION	NT V 8	02/05/2022	766292	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032275 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2039	STATE EXCISE					00 NO SUB
										001 DIRECTION AND ADMINISTRATION	
								01 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	02/05/2022	72214	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022009533 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION					00 NO SUB
										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22	REVENUE AND REHABILITATION	NT V 9	02/05/2022	204445	15029	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022009539 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION					00 NO SUB
										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22	REVENUE AND REHABILITATION	NT V 15	02/05/2022	168548	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR					
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC								SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C	NAME					
								CCO_ CCO			

VN052022009540 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION					00 NO SUB
										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22	REVENUE AND REHABILITATION	NT V 16	02/05/2022	203979	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR					
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022009541 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION					00 NO SUB
										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22	REVENUE AND REHABILITATION	NT V 17	02/05/2022	159076	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR					
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN052022009544	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 20	02/05/2022	225500	15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022009549	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 25	02/05/2022	76330	15029 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009550	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 26	02/05/2022	89239	15029 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009552	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 28	02/05/2022	72214	15029 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009551	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 27	02/05/2022	241268	15029 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009553	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 29	02/05/2022	57608	15029 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009554	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 30	02/05/2022	70396	15029 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009555	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 31	02/05/2022	988808	15029 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009556	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 32	02/05/2022	66532	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009558	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22	REVENUE AND REHABILITATI NT V 34	02/05/2022	526164	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009559	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22	REVENUE AND REHABILITATI NT V 35	02/05/2022	348754	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009560	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22	REVENUE AND REHABILITATI NT V 36	02/05/2022	361578	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009561	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22	REVENUE AND REHABILITATI NT V 37	02/05/2022	1057840	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009567	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22	REVENUE AND REHABILITATI NT V 43	02/05/2022	142616	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052647	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22	REVENUE AND REHABILITATI NT V 121	11/05/2022	50952	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052654	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22	REVENUE AND REHABILITATI NT V 128	11/05/2022	327890	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052655	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22	REVENUE AND REHABILITATI NT V 129	11/05/2022	126094	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052648	01/05/2022 N DC01 A Pay and Allowances Vouchers		1500	2053	DISTRICT ADMINISTRATION			

				VCHR_DATA_0522.TXT				093 DISTRICT ESTABLISHMENTS	
MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 122	11/05/2022	198048	15505	SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052649 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 123	11/05/2022	95176	15505	SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052650 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 124	11/05/2022	341504	15505	SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052652 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 126	11/05/2022	128832	15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052653 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 127	11/05/2022	59492	15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052663 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 137	19/05/2022	8652	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052646 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 120	11/05/2022	50952	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009585 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 61	04/05/2022	193076	15505	SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009586 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 62	04/05/2022	69403	15505	SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN052022009587	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 63	04/05/2022	112960	15505	SUB DIVISIONAL	MAGISTRATE,DHURI,SANGRUR			
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009588	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 64	04/05/2022	84354	15505	SUB DIVISIONAL	MAGISTRATE,DHURI,SANGRUR			
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009589	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 65	04/05/2022	102950	15018	TEHSILDAR,	MALERKOTLA,SANGRUR,SANGRUR			
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009535	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 11	02/05/2022	65790	15017	TEHSILDAR,	DHURI,SANGRUR,SANGRUR			
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009536	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 12	02/05/2022	75424	15017	TEHSILDAR,	DHURI,SANGRUR,SANGRUR			
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009537	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 13	02/05/2022	65604	15017	TEHSILDAR,	DHURI,SANGRUR,SANGRUR			
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009538	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 14	02/05/2022	548900	15017	TEHSILDAR,	DHURI,SANGRUR,SANGRUR			
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009542	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 18	02/05/2022	62481	15020	TEHSILDAR,	SUNAM,SANGRUR,SANGRUR			
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009543	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 19	02/05/2022	68140 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022009545 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 21	02/05/2022	87416 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022009546 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 22	02/05/2022	73248 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022009547 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 23	02/05/2022	252016 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022009548 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 24	02/05/2022	392132 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR						
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022009557 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 33	02/05/2022	2496486 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009525 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 1	02/05/2022	100817 15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA						
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009526 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 2	02/05/2022	63700 15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA						
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009527 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 3	02/05/2022	207820 15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA						
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					

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VN052022009528	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 4	02/05/2022	81403	15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009529	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 5	02/05/2022	39972	15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009530	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 6	02/05/2022	71208	15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009531	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 7	02/05/2022	53300	15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009534	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 10	02/05/2022	14123	15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009613	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 89	04/05/2022	111861	15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009614	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 90	04/05/2022	175202	15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009615	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 91	04/05/2022	70144	15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009616	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 92	04/05/2022	180868	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009617	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 93	04/05/2022	225708	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009626	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 102	05/05/2022	18000	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009630	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 106	05/05/2022	413736	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009632	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 108	05/05/2022	59492	15638	TEHSILDAR,LEHRAGAGA,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009633	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 109	05/05/2022	128832	15638	TEHSILDAR,LEHRAGAGA,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009590	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 66	04/05/2022	87835	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009591	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 67	04/05/2022	167692	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009592	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 68	04/05/2022	188465	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009593	01/05/2022 N DC01 A Pay and Allowances Vouchers		1500	2053	DISTRICT ADMINISTRATION		00 NO SUB

				VCHR_DATA_0522.TXT					
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 69 04/05/2022				224898 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022009594 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 70 04/05/2022				36000 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022009595 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 71 04/05/2022				104376 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009596 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 72 04/05/2022				88816 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009597 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 73 04/05/2022				67508 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009598 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 74 04/05/2022				107752 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009599 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 75 04/05/2022				66216 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC						MIN MIN_DESC			
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME					
						CCO_ CCO			

VN052022009600	01/05/2022	N DC01	A Pay and Allowances Vouchers	MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
							01 DISTRICT ESTABLISHMENTS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 76	04/05/2022	193888	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR					
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009601	01/05/2022	N DC01	A Pay and Allowances Vouchers	MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
							01 DISTRICT ESTABLISHMENTS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 77	04/05/2022	140864	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR					
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009602	01/05/2022	N DC01	A Pay and Allowances Vouchers	MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
							01 DISTRICT ESTABLISHMENTS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 78	04/05/2022	71208	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR					
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009603	01/05/2022	N DC01	A Pay and Allowances Vouchers	MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
							01 DISTRICT ESTABLISHMENTS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 79	04/05/2022	87516	15638	TEHSILDAR, LEHRAGAGA, SANGRUR					
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022009604	01/05/2022	N DC01	A Pay and Allowances Vouchers	MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
							01 DISTRICT ESTABLISHMENTS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 80	04/05/2022	134792	15638	TEHSILDAR, LEHRAGAGA, SANGRUR					
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022009611	01/05/2022	N DC01	A Pay and Allowances Vouchers	MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
							01 DISTRICT ESTABLISHMENTS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 87	04/05/2022	65532	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR					
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009562	01/05/2022	N DC01	A Pay and Allowances Vouchers	MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
							01 DISTRICT ESTABLISHMENTS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 38	02/05/2022	124567	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR					
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009563	01/05/2022	N DC01	A Pay and Allowances Vouchers	MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
							01 DISTRICT ESTABLISHMENTS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 39	02/05/2022	72610	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR					
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					

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VN052022009564	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 40	02/05/2022	174712	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009605	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 81	04/05/2022	306808	15638 TEHSILDAR,LEHRAGAGA,SANGRUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009607	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 83	04/05/2022	104792	15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009609	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 85	04/05/2022	566873	15022 TEHSILDAR,,SANGRUR,SANGRUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009610	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 86	04/05/2022	681511	15022 TEHSILDAR,,SANGRUR,SANGRUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009618	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 94	04/05/2022	216918	15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009619	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 95	04/05/2022	98047	15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009629	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 105	05/05/2022	18000	15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009636	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 112	05/05/2022	30562	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022009640 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 116	05/05/2022	95062	15029	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022009641 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 117	05/05/2022	95062	15029	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022009579 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 55	04/05/2022	64284	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022009532 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 8	02/05/2022	13671	15029	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022009565 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 41	02/05/2022	72214	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022009566 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 42	02/05/2022	371638	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022009568 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 44	02/05/2022	198341	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022009569 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 45	02/05/2022	77120	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, MALERKOTLA, MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022009570 01/05/2022 N DC01 A Pay and Allowances Vouchers			1500	2053	DISTRICT ADMINISTRATION			

				VCHR_DATA_0522.TXT			
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 46	02/05/2022	124508	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009571 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 47	02/05/2022	37271	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009572 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 48	04/05/2022	57860	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009573 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 49	04/05/2022	151955	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009574 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 50	04/05/2022	68120	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009575 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 51	04/05/2022	233864	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009577 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 53	04/05/2022	72466	15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022009578 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 54	04/05/2022	107472	15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022009580 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION	
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 56	04/05/2022	221444	15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN052022009581	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 57	04/05/2022	64160	15595	SUB DIVISIONAL	MAGISTRATE,MALERKOTLA,SANGRUR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022009582	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 58	04/05/2022	151190	15595	SUB DIVISIONAL	MAGISTRATE,MALERKOTLA,SANGRUR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022009583	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 59	04/05/2022	53796	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009584	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 60	04/05/2022	66532	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006370	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 37	04/05/2022	49500	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006369	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 36	04/05/2022	520196	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006372	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 39	04/05/2022	78607	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006336	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 3	02/05/2022	261682	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006337	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 4	02/05/2022	267896 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006334 01/05/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 1	02/05/2022	1073426 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006335 01/05/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 2	02/05/2022	325830 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006338 01/05/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 5	02/05/2022	920972 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006339 01/05/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 6	02/05/2022	899734 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006340 01/05/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 7	02/05/2022	182370 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006341 01/05/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 8	02/05/2022	356179 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006342 01/05/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 9	02/05/2022	137385 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006343 01/05/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 10	02/05/2022	564132 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022006344	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	11	02/05/2022	258956	15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022006345	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	12	02/05/2022	388334	15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022006346	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	13	02/05/2022	214732	15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022006347	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	14	02/05/2022	376052	15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022006348	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	15	02/05/2022	78949	15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022006349	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	16	02/05/2022	558340	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022006350	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	17	02/05/2022	68464	15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022006351	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT	V	18	02/05/2022	309695	15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022006352	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

21 PUBLIC WORKS	NT V 19	02/05/2022	509078 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VCHR_DATA_0522.TXT						
VN052022006353	01/05/2022	N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 20	02/05/2022	268973 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006354	01/05/2022	N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 21	02/05/2022	109778 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006355	01/05/2022	N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 22	02/05/2022	249198 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006356	01/05/2022	N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 23	02/05/2022	682110 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006357	01/05/2022	N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 24	02/05/2022	319694 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006358	01/05/2022	N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 25	02/05/2022	930458 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006359	01/05/2022	N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 26	04/05/2022	408890 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006360	01/05/2022	N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 27	04/05/2022	18000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006361	01/05/2022	N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL

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01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
21	PUBLIC WORKS		NT	V	28	04/05/2022	676798	15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR										
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 34	04/05/2022	454504 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022006368 01/05/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 35	04/05/2022	68464 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022006371 01/05/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS	NT V 38	04/05/2022	62268 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022068721 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES				00 NO SUB
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION	NT V 1	02/05/2022	99608 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN052022068749 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES				00 NO SUB
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION	NT V 29	05/05/2022	17781 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN052022068723 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES				00 NO SUB
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION	NT V 3	02/05/2022	1102644 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN052022068724 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES				00 NO SUB
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION	NT V 4	02/05/2022	406853 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN052022068725 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES				00 NO SUB
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION	NT V 5	02/05/2022	418528 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN052022068726 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES				00 NO SUB
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION	NT V 6	02/05/2022	55860 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						

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VN052022068727	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	7	02/05/2022	63341	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068728	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	8	02/05/2022	485535	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068729	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	9	02/05/2022	581960	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068730	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	10	02/05/2022	107239	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068731	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	11	02/05/2022	274534	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068732	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	12	02/05/2022	60402	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068733	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	13	02/05/2022	90968	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068734	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
10	GENERAL ADMINISTRATION	NT	V	14	02/05/2022	96440	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068735	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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10	GENERAL ADMINISTRATION	NT V 15	02/05/2022	154453	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN052022068736	01/05/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB
MAJOR HEAD				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
10	GENERAL ADMINISTRATION	NT V 16	02/05/2022	429596	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN052022068737	01/05/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB
MAJOR HEAD				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
10	GENERAL ADMINISTRATION	NT V 17	02/05/2022	1507784	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN052022068745	01/05/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB
MAJOR HEAD				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
10	GENERAL ADMINISTRATION	NT V 25	05/05/2022	717	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN052022068722	01/05/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB
MAJOR HEAD				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
10	GENERAL ADMINISTRATION	NT V 2	02/05/2022	207326	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN052022007571	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 1	02/05/2022	318820	18121	TEHSILDAR, MOGA, MOGA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007572	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 2	02/05/2022	404260	18121	TEHSILDAR, MOGA, MOGA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007573	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 3	02/05/2022	278952	18204	TEHSILDAR, DHARAMKOT, MOGA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007574	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 4	02/05/2022	1099650	18121	TEHSILDAR, MOGA, MOGA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007575	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00	NO	SUB		

				VCHR_DATA_0522.TXT		103 LAND RECORDS	
MAJOR HEAD							
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 5				04/05/2022	76576 18121 TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007576 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6				04/05/2022	532752 18121 TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067841 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 14				19/05/2022	535608 18170 TEHSILDAR,BAGHAPURANA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007578 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8				04/05/2022	70180 18170 TEHSILDAR,BAGHAPURANA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007579 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 9				04/05/2022	177412 18170 TEHSILDAR,BAGHAPURANA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007580 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 10				04/05/2022	602856 18170 TEHSILDAR,BAGHAPURANA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007581 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 11				04/05/2022	71014 18120 DISTT. REVENUE OFFICER,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007582 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 12				04/05/2022	65256 18120 DISTT. REVENUE OFFICER,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007583 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 13				05/05/2022	194148 18121 TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 56	12/05/2022	28523 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052508 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 57	12/05/2022	119400 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052509 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 58	12/05/2022	18000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052510 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 59	12/05/2022	18000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052515 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 64	19/05/2022	39800 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052501 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 50	11/05/2022	30714 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009134 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 4	02/05/2022	192232 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009135 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 5	02/05/2022	178116 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009139 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 9	02/05/2022	812164 18106 TEHSILDAR,MOGA,MOGA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022009140	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	10	02/05/2022	290706	18106 TEHSILDAR,MOGA,MOGA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009165	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS			NT	V	35	05/05/2022	24000	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009168	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	38	05/05/2022	809002	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009169	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	39	05/05/2022	1274414	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009175	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	45	05/05/2022	923802	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009131	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	1	02/05/2022	143960	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009132	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	2	02/05/2022	324220	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009142	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT	V	12	02/05/2022	203072	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009143	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE	AND REHABILITATI	NT V 13	02/05/2022	47588	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009144 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					1800	2053	DISTRICT ADMINISTRATION					00 NO SUB
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					093 DISTRICT ESTABLISHMENTS
22	REVENUE	AND REHABILITATI	NT V 14	04/05/2022	28892	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009145 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					1800	2053	DISTRICT ADMINISTRATION					00 NO SUB
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					093 DISTRICT ESTABLISHMENTS
22	REVENUE	AND REHABILITATI	NT V 15	04/05/2022	136512	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009146 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					1800	2053	DISTRICT ADMINISTRATION					00 NO SUB
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					093 DISTRICT ESTABLISHMENTS
22	REVENUE	AND REHABILITATI	NT V 16	04/05/2022	110797	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC							SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC					
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
							CCO_ CCO					

VN052022009150	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 20	04/05/2022	52500	18108	TEHSILDAR,NIHALSINGHWALA,MOGA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009151	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 21	04/05/2022	363244	18108	TEHSILDAR,NIHALSINGHWALA,MOGA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009152	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 22	04/05/2022	92720	18108	TEHSILDAR,NIHALSINGHWALA,MOGA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009153	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 23	04/05/2022	67508	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009154	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 24	04/05/2022	67508	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009155	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 25	04/05/2022	165748	18107	TEHSILDAR,BAGHAPURANA,MOGA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009156	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 26	04/05/2022	173350	18107	TEHSILDAR,BAGHAPURANA,MOGA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009157	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 27	04/05/2022	214152	18107	TEHSILDAR,BAGHAPURANA,MOGA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009158	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 28	04/05/2022	87760 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009159 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 29	04/05/2022	128628 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009160 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 30	04/05/2022	10474 18106 TEHSILDAR,MOGA,MOGA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009161 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 31	04/05/2022	85876 18106 TEHSILDAR,MOGA,MOGA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009163 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 33	05/05/2022	169604 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009164 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 34	05/05/2022	145004 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009166 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 36	05/05/2022	335052 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009167 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 37	05/05/2022	70144 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009170 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 40	05/05/2022	227644 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN052022009171	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD									
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 41	05/05/2022	137400	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009172	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD									
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 42	05/05/2022	460560	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009173	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD									
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 43	05/05/2022	319486	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009176	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD									
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 46	05/05/2022	474016	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009133	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD									
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 3	02/05/2022	73267	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009141	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD									
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 11	02/05/2022	329988	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009136	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD									
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 6	02/05/2022	85876	18106 TEHSILDAR,MOGA,MOGA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009137	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD									
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 7	02/05/2022	82284	18106 TEHSILDAR,MOGA,MOGA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009138	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD									
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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22	REVENUE AND REHABILITATI	NT V 8	02/05/2022	93604	18106	TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044277	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS			80 GENERAL
21	PUBLIC WORKS	NT V 2	12/05/2022	702457	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022044276	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS			80 GENERAL
21	PUBLIC WORKS	NT V 1	12/05/2022	133050	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022044279	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS			80 GENERAL
21	PUBLIC WORKS	NT V 4	12/05/2022	330824	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022044284	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS			80 GENERAL
21	PUBLIC WORKS	NT V 9	19/05/2022	108826	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022044282	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS			80 GENERAL
21	PUBLIC WORKS	NT V 7	13/05/2022	668496	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022044281	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS			80 GENERAL
21	PUBLIC WORKS	NT V 6	12/05/2022	704622	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022044280	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS			80 GENERAL
21	PUBLIC WORKS	NT V 5	12/05/2022	59700	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022044278	01/05/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS			80 GENERAL
21	PUBLIC WORKS	NT V 3	12/05/2022	863950	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022007593	01/05/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE			00 NO SUB

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MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 10	05/05/2022	378624	19087	TEHSILDAR,MUKATSAR,MUKATSAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007594 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 11	05/05/2022	26500	19087	TEHSILDAR,MUKATSAR,MUKATSAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007595 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 12	05/05/2022	424204	19087	TEHSILDAR,MUKATSAR,MUKATSAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007592 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 9	05/05/2022	238684	19087	TEHSILDAR,MUKATSAR,MUKATSAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007591 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 8	05/05/2022	363232	19142	TEHSILDAR,GIDDERBAHA,MUKATSAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007590 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 7	04/05/2022	265454	19143	TEHSILDAR,MALOUT,MUKATSAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007589 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 6	04/05/2022	1278559	19143	TEHSILDAR,MALOUT,MUKATSAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007588 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 5	02/05/2022	77676	19086	DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022007587 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2029	LAND REVENUE	
MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 4	02/05/2022	61012	19086	DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022007586	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 3	02/05/2022	562141	19142 TEHSILDAR, GIDDERBAHA, MUKATSAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007584	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 1	02/05/2022	36916	19142 TEHSILDAR, GIDDERBAHA, MUKATSAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007585	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 2	02/05/2022	53236	19142 TEHSILDAR, GIDDERBAHA, MUKATSAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052531	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 54	11/05/2022	243090	19009 SUB DIVISIONAL MAGISTRATE, MALOUT, MUKATSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009287	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 25	04/05/2022	435322	19012 TEHSILDAR, MALOUT, MUKATSAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022009289	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 27	04/05/2022	205392	19007 SUB DIVISIONAL MAGISTRATE, MUKATSAR, MUKATSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009290	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 28	04/05/2022	31694	19007 SUB DIVISIONAL MAGISTRATE, MUKATSAR, MUKATSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009291	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 29	04/05/2022	203830	19007 SUB DIVISIONAL MAGISTRATE, MUKATSAR, MUKATSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009292	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 30	04/05/2022	207630	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009293 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 31	04/05/2022	44328	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009294 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 32	04/05/2022	93754	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009295 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 33	05/05/2022	269532	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009296 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 34	05/05/2022	262486	19010	TEHSILDAR,MUKATSAR,MUKATSAR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009297 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 35	05/05/2022	331838	19010	TEHSILDAR,MUKATSAR,MUKATSAR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009298 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 36	05/05/2022	284430	19010	TEHSILDAR,MUKATSAR,MUKATSAR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009263 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 1	02/05/2022	140464	19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009264 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 2	02/05/2022	63028	19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 52	05/05/2022	34145	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009315 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 53	05/05/2022	475094	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009270 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 8	02/05/2022	66995	19011 TEHSILDAR, GIDDERBAHA, MUKATSAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022009271 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 9	02/05/2022	39180	19011 TEHSILDAR, GIDDERBAHA, MUKATSAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022009272 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 10	04/05/2022	39395	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009273 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 11	04/05/2022	69436	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009274 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 12	04/05/2022	96623	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009275 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 13	04/05/2022	68212	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009276 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE	AND REHABILITATI NT V 14	04/05/2022	65718	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

VN052022009277	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 15	04/05/2022	79600	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009278	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 16	04/05/2022	1184188	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009279	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 17	04/05/2022	350178	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009280	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 18	04/05/2022	220749	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009281	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 19	04/05/2022	107454	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009282	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 20	04/05/2022	144000	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009283	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 21	04/05/2022	331084	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009284	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 22	04/05/2022	632622	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022009285	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 23	04/05/2022	690474	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009286 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 24	04/05/2022	976226	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009288 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 26	04/05/2022	161200	19012	TEHSILDAR,MALOUT,MUKATSAR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052533 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 56	11/05/2022	129926	19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052532 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI NT V 55	11/05/2022	60812	19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044530 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 16	11/05/2022	12774	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022006391 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 14	04/05/2022	719314	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006378 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 1	02/05/2022	370621	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022006379 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	2059	PUBLIC WORKS	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 2	02/05/2022	105195	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022006380	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 3	02/05/2022	326142 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022006381	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 4	02/05/2022	544434 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022006382	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 5	02/05/2022	99016 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022006383	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 6	02/05/2022	798730 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022006384	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 7	02/05/2022	81024 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022006385	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 8	02/05/2022	469348 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022006386	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 9	04/05/2022	199982 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006387	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 10	04/05/2022	764540 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006388	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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21 PUBLIC WORKS	NT V 11	04/05/2022	94460	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
				1900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION		80	GENERAL
				01 DIRECTION										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
21 PUBLIC WORKS	NT V 12	04/05/2022	894004	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
				1900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION		80	GENERAL
				01 DIRECTION										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
21 PUBLIC WORKS	NT V 13	04/05/2022	781256	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
				1900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION		80	GENERAL
				01 DIRECTION										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
21 PUBLIC WORKS	NT V 17	11/05/2022	72000	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 13	11/05/2022	147336	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 14	20/05/2022	60168	20287	TEHSILDAR,TEHSILDAR,BANGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 15	20/05/2022	62156	20287	TEHSILDAR,TEHSILDAR,BANGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 1	02/05/2022	53860	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	20849	20058	TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
				2000	2029	LAND REVENUE				103	LAND RECORDS		00	NO SUB
				02 DISTRICT ESTABLISHMENT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
22 REVENUE AND REHABILITATI	NT V 2	02/05/2022	2084											

				VCHR_DATA_0522.TXT				
MAJOR HEAD						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 3	04/05/2022	78884	20058	TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007613 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 4	04/05/2022	200476	20058	TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007614 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 5	04/05/2022	444415	20058	TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007615 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 6	04/05/2022	226452	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007616 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 7	04/05/2022	167016	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007617 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 8	04/05/2022	336216	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007618 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 9	04/05/2022	138871	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007619 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 10	04/05/2022	346112	20287	TEHSILDAR, TEHSILDAR, BANGA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007620 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 11	04/05/2022	227751	20287	TEHSILDAR, TEHSILDAR, BANGA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052022007621	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
MAJOR HEAD													
								02 DISTRICT ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 12	04/05/2022	64060	20287	TEHSILDAR,TEHSILDAR,BANGA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022064447	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO	SUB
MAJOR HEAD													
								02 DISTRICT ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08	FINANCE			NT	V 1	11/05/2022	69140	20054	DISTRICT SAVING OFFICER,NAWANSHAHAR,NAWANSHAHAR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022009347	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 28	04/05/2022	43716	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009348	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 29	04/05/2022	111776	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009349	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 30	04/05/2022	18000	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009350	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 31	04/05/2022	133384	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009351	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 32	04/05/2022	278288	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009352	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 33	04/05/2022	207008	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009353	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 34	04/05/2022	105088	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009354 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 35	04/05/2022	58827	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009355 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 36	04/05/2022	182288	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009356 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 37	04/05/2022	263980	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009357 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 38	04/05/2022	37722	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009358 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 39	04/05/2022	55668	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009359 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 40	04/05/2022	38004	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009360 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 41	04/05/2022	50108	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009361 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 42	05/05/2022	222840	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 3	02/05/2022	39800	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009323 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 4	02/05/2022	369576	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009324 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 5	02/05/2022	174160	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009325 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 6	02/05/2022	635104	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009328 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 9	02/05/2022	758744	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009329 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 10	02/05/2022	252720	20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009330 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 11	02/05/2022	61892	20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009331 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 12	02/05/2022	267015	20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009332 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 13	02/05/2022	28892	20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

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VN052022009333	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 14	02/05/2022	131792	20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009334	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 15	02/05/2022	1010648	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009335	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 16	02/05/2022	205212	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009336	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 17	02/05/2022	44649	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009337	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 18	02/05/2022	88346	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009338	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 19	04/05/2022	157690	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009339	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 20	04/05/2022	92076	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009340	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 21	04/05/2022	396200	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052551	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 52	11/05/2022	73610	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052554 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 55	19/05/2022	25469	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052555 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 56	19/05/2022	91080	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009321 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 2	02/05/2022	72000	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009326 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 7	02/05/2022	173184	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009327 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8	02/05/2022	178884	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009346 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 27	04/05/2022	241532	20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009341 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 22	04/05/2022	40116	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009342 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 23	04/05/2022	112456	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022009343	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 24	04/05/2022	121960	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009344	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 25	04/05/2022	72218	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009345	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 26	04/05/2022	291360	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006415	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS		NT V 1	04/05/2022	226400	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006416	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS		NT V 2	04/05/2022	209216	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006417	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS		NT V 3	04/05/2022	260969	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006418	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS		NT V 4	04/05/2022	620600	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006423	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS		NT V 9	05/05/2022	47588	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006420	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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21 PUBLIC WORKS	NT V 6	04/05/2022	202936	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2000	2059 PUBLIC WORKS							
VN052022006421 01/05/2022 N DC01 A Pay and Allowances Vouchers								001 DIRECTION AND ADMINISTRATION				80 GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21 PUBLIC WORKS	NT V 7	04/05/2022	253444	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2000	2059 PUBLIC WORKS							
VN052022006422 01/05/2022 N DC01 A Pay and Allowances Vouchers								001 DIRECTION AND ADMINISTRATION				80 GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21 PUBLIC WORKS	NT V 8	04/05/2022	5487	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2000	2059 PUBLIC WORKS							
VN052022006419 01/05/2022 N DC01 A Pay and Allowances Vouchers								001 DIRECTION AND ADMINISTRATION				80 GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
21 PUBLIC WORKS	NT V 5	04/05/2022	116294	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2100	2029 LAND REVENUE							
VN052022007651 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD								103 LAND RECORDS				00 NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI	NT V 10	05/05/2022	84479	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
				2100	2029 LAND REVENUE							
VN052022007652 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD								103 LAND RECORDS				00 NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI	NT V 11	05/05/2022	470315	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
				2100	2029 LAND REVENUE							
VN052022007653 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD								103 LAND RECORDS				00 NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI	NT V 12	05/05/2022	724320	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
				2100	2029 LAND REVENUE							
VN052022007654 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD								103 LAND RECORDS				00 NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI	NT V 13	05/05/2022	1300198	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
				2100	2029 LAND REVENUE							
VN052022067897 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD								103 LAND RECORDS				00 NO SUB
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI	NT V 15	11/05/2022	73788	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
				2100	2029 LAND REVENUE							
VN052022067896 01/05/2022 N DC01 A Pay and Allowances Vouchers												00 NO SUB

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MAJOR HEAD						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 14	11/05/2022	320560	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067898 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 16	11/05/2022	378156	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067899 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 17	11/05/2022	18000	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067900 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 18	11/05/2022	695481	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067901 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 19	11/05/2022	75324	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067902 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 20	11/05/2022	246332	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067903 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 21	11/05/2022	75324	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067904 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 22	11/05/2022	321368	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067905 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2029 LAND REVENUE			00 NO SUB
						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 23	11/05/2022	39673	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 6	04/05/2022	212580	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007648 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD						2100	2029	LAND REVENUE	00 NO SUB
							103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 7	04/05/2022	101927	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007649 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD						2100	2029	LAND REVENUE	00 NO SUB
							103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 8	04/05/2022	276684	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

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33 GOVERNANCE REFORMS	NT V 4	05/05/2022	1115477 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022063983 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES			00 NO SUB
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES					
33 GOVERNANCE REFORMS	NT V 5	19/05/2022	9993 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022006825 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES			00 NO SUB
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES					
33 GOVERNANCE REFORMS	NT V 1	02/05/2022	155812 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022006827 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES			00 NO SUB
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES					
33 GOVERNANCE REFORMS	NT V 3	02/05/2022	67052 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022009204 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 8	04/05/2022	116024 21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009203 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 7	04/05/2022	200548 21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009205 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 9	04/05/2022	69068 21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022009206 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 10	04/05/2022	200148 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022009208 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 12	04/05/2022	121624 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022009210 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB

				VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 14	04/05/2022	199992 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009211 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 15	04/05/2022	85108 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009212 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 16	04/05/2022	93808 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009213 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 17	04/05/2022	95984 21250	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009214 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 18	04/05/2022	174920 21250	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009215 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 19	04/05/2022	138824 21250	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009216 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 20	04/05/2022	235384 21250	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022009219 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 23	04/05/2022	7873 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009220 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 24	04/05/2022	19900 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022009221	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 25	04/05/2022	151496	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
								1001	DIRECTOR,	LAND	RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022009225	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 29	04/05/2022	1232644	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
								1001	DIRECTOR,	LAND	RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022009226	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 30	04/05/2022	119760	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
								1001	DIRECTOR,	LAND	RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022009227	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 31	04/05/2022	65703	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
								1001	DIRECTOR,	LAND	RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022009228	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 32	04/05/2022	98320	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
								1001	DIRECTOR,	LAND	RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022009229	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 33	04/05/2022	96560	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
								1001	DIRECTOR,	LAND	RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022009230	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 34	04/05/2022	94267	21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI				
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009231	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 35	04/05/2022	77600	21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI				
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009232	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 36	04/05/2022	71452 21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009233 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 37	04/05/2022	205819 21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009235 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 39	05/05/2022	1981996 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009236 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 40	05/05/2022	1048600 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009237 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 41	05/05/2022	90339 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009238 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 42	05/05/2022	175129 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009241 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 45	05/05/2022	138082 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009245 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 49	05/05/2022	8828 21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009256 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 60	06/05/2022	86819 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022009257	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 61	06/05/2022	16277	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009197	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 1	02/05/2022	95200	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009198	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 2	02/05/2022	86336	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009199	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 3	02/05/2022	151496	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009200	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 4	02/05/2022	202640	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009201	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 5	02/05/2022	93556	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009202	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 6	04/05/2022	154202	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022062348	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 82	27/05/2022	114756	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062346	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 80	27/05/2022	28994	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022062345 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 79	27/05/2022	64265	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022062344 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 78	20/05/2022	56540	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022062343 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 77	20/05/2022	98384	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022062342 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 76	20/05/2022	39091	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022062340 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 74	19/05/2022	79912	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022009217 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 21	04/05/2022	30524	21250	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022009222 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 26	04/05/2022	367264	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022009223 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22	REVENUE AND REHABILITATI NT V 27	04/05/2022	74376	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022009224 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION		00 NO SUB

			VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 28	04/05/2022	10493 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009234 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 38	04/05/2022	33172 21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009243 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 47	05/05/2022	343316 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009244 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 48	05/05/2022	340019 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009207 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 11	04/05/2022	239176 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009209 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 13	04/05/2022	35964 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022062337 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 71	11/05/2022	202640 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022062336 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 70	11/05/2022	151496 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022062335 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE	AND REHABILITATI NT V 69	11/05/2022	95200 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN052022062334 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB	
								093 DISTRICT ESTABLISHMENTS		
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 68	11/05/2022	86336	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022062333 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB	
								093 DISTRICT ESTABLISHMENTS		
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 67	11/05/2022	93556	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022062328 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB	
								093 DISTRICT ESTABLISHMENTS		
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 62	11/05/2022	207124	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022062347 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100	2053 DISTRICT ADMINISTRATION				00 NO SUB	
								093 DISTRICT ESTABLISHMENTS		
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT V 81	27/05/2022	2347	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006467 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2059 PUBLIC WORKS				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
21	PUBLIC WORKS		NT V 18	02/05/2022	130340	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									MIN	MIN_DESC
								SU	SUB_HEAD_DESC	
								BDGT	DT DTL_HEAD_DESC	
								SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
								CCO_	CCO	

VN052022006466 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2059 PUBLIC WORKS				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
21	PUBLIC WORKS		NT V 17	02/05/2022	750907	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN052022006469	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	20	02/05/2022	436124	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006470	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	21	02/05/2022	1324856	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006471	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	22	05/05/2022	388040	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006472	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	23	05/05/2022	150484	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006473	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	24	05/05/2022	250248	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006474	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	25	05/05/2022	907400	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006475	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	26	05/05/2022	76224	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006476	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
21	PUBLIC WORKS	NT	V	27	05/05/2022	358484	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052022006477	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES

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21 PUBLIC WORKS	NT V 28	05/05/2022	553132	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2100	2059	PUBLIC WORKS						80 GENERAL
				001 DIRECTION AND ADMINISTRATION								
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
21 PUBLIC WORKS	NT V 29	05/05/2022	219604	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2100	2059	PUBLIC WORKS						80 GENERAL
				001 DIRECTION AND ADMINISTRATION								
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
21 PUBLIC WORKS	NT V 30	05/05/2022	814244	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2100	2059	PUBLIC WORKS						80 GENERAL
				001 DIRECTION AND ADMINISTRATION								
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
21 PUBLIC WORKS	NT V 31	05/05/2022	50692	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2100	2059	PUBLIC WORKS						80 GENERAL
				001 DIRECTION AND ADMINISTRATION								
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
21 PUBLIC WORKS	NT V 32	06/05/2022	494264	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2100	2059	PUBLIC WORKS						80 GENERAL
				001 DIRECTION AND ADMINISTRATION								
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
21 PUBLIC WORKS	NT V 33	06/05/2022	39204	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2100	2059	PUBLIC WORKS						80 GENERAL
				001 DIRECTION AND ADMINISTRATION								
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
21 PUBLIC WORKS	NT V 35	19/05/2022	1116616	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2100	2059	PUBLIC WORKS						80 GENERAL
				001 DIRECTION AND ADMINISTRATION								
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
21 PUBLIC WORKS	NT V 1	02/05/2022	373263	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2100	2059	PUBLIC WORKS						80 GENERAL
				001 DIRECTION AND ADMINISTRATION								
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
21 PUBLIC WORKS	NT V 2	02/05/2022	132258	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
				2100	2059	PUBLIC WORKS						80 GENERAL

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 3	02/05/2022	63796 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006453 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 4	02/05/2022	194852 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006454 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 5	02/05/2022	241308 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006455 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 6	02/05/2022	131976 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006456 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 7	02/05/2022	248304 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006457 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 8	02/05/2022	478852 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006458 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 9	02/05/2022	171756 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006459 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 10	02/05/2022	93204 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022006460 01/05/2022 N DC01 A Pay and Allowances Vouchers				2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS	NT V 11	02/05/2022	249817 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN052022006461	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 12	02/05/2022	385816	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006462	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 13	02/05/2022	460312	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006463	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 14	02/05/2022	200176	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006464	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 15	02/05/2022	21700	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006465	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 16	02/05/2022	264378	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006468	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V 19	02/05/2022	467892	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022007660	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 6	04/05/2022	187524	22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067861	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE AND REHABILITATI	NT V 12	11/05/2022	279096	22066 TEHSILDAR,TEHSILDAR,KHAD00R SAHIB			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067860	01/05/2022	N	DC01	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 11	11/05/2022	288464	22066	TEHSILDAR,TEHSILDAR,KHADOOR SAHIB					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067859	01/05/2022 N DC01 A Pay and Allowances Vouchers	2200	2029	LAND REVENUE				103	00 NO SUB
MAJOR HEAD									
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 10	11/05/2022	46788	22066	TEHSILDAR,TEHSILDAR,KHADOOR SAHIB					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067863	01/05/2022 N DC01 A Pay and Allowances Vouchers	2200	2029	LAND REVENUE				103	00 NO SUB
MAJOR HEAD									
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 14	11/05/2022	1464820	22068	TEHSILDAR,TEHSILDAR,PATTI					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022007662	01/05/2022 N DC01 A Pay and Allowances Vouchers	2200	2029	LAND REVENUE				103	00 NO SUB
MAJOR HEAD									
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 8	04/05/2022	1162112	22067	TEHSILDAR,TEHSILDAR,TARN TARAN					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022007661	01/05/2022 N DC01 A Pay and Allowances Vouchers	2200	2029	LAND REVENUE				103	00 NO SUB
MAJOR HEAD									
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 7	04/05/2022	1740728	22067	TEHSILDAR,TEHSILDAR,TARN TARAN					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067862	01/05/2022 N DC01 A Pay and Allowances Vouchers	2200	2029	LAND REVENUE				103	00 NO SUB
MAJOR HEAD									
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 13	11/05/2022	1534308	22068	TEHSILDAR,TEHSILDAR,PATTI					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022007659	01/05/2022 N DC01 A Pay and Allowances Vouchers	2200	2029	LAND REVENUE				103	00 NO SUB
MAJOR HEAD									
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 5	04/05/2022	157768	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022007658	01/05/2022 N DC01 A Pay and Allowances Vouchers	2200	2029	LAND REVENUE				103	00 NO SUB
MAJOR HEAD									
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 4	04/05/2022	44940	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022007657	01/05/2022 N DC01 A Pay and Allowances Vouchers	2200	2029	LAND REVENUE				103	00 NO SUB
MAJOR HEAD									
				02 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 3	04/05/2022	27260	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN052022007656	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 2	04/05/2022	425868	22067	TEHSILDAR,TEHSILDAR,TARN TARAN		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007655	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 1	02/05/2022	290847	22068	TEHSILDAR,TEHSILDAR,PATTI		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022032395	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2047	OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE		NT V 1	04/05/2022	149260	22119	DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022009647	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 5	04/05/2022	117668	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009650	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 8	04/05/2022	155454	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN		
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN052022009651	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 9	04/05/2022	97200	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009652	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 10	04/05/2022	12609	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009664	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND REHABILITATI	NT V 22	04/05/2022	281958	22102	SDM,TARAN TARAN,TARAN TARAN		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009648	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 6	04/05/2022	522810	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022009649	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 7	04/05/2022	516514	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062362	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 43	11/05/2022	137260	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062361	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 42	11/05/2022	261816	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062360	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 41	11/05/2022	92288	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062359	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 40	11/05/2022	125139	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062365	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 46	11/05/2022	70068	22104	SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062366	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 47	11/05/2022	46164	22104	SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062367	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 48	11/05/2022	188828	22104	SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062368	01/05/2022 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION			

				VCHR_DATA_0522.TXT					
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 49 11/05/2022				333616 22104 SDM,PATTI,PATTI		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062363 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2200 2053 DISTRICT ADMINISTRATION				00 NO SUB	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 44 11/05/2022				91632 22104 SDM,PATTI,PATTI		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062364 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2200 2053 DISTRICT ADMINISTRATION				00 NO SUB	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 45 11/05/2022				333712 22104 SDM,PATTI,PATTI		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062388 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2200 2053 DISTRICT ADMINISTRATION				00 NO SUB	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 69 25/05/2022				58060 22103 SDM,KHADUR SAHIB,KHADUR SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062379 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2200 2053 DISTRICT ADMINISTRATION				00 NO SUB	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 60 23/05/2022				61732 22107 TEHSILDAR,PATTI,PATTI		6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062378 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2200 2053 DISTRICT ADMINISTRATION				00 NO SUB	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 59 20/05/2022				233292 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB		6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062377 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2200 2053 DISTRICT ADMINISTRATION				00 NO SUB	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 58 20/05/2022				52894 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062376 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2200 2053 DISTRICT ADMINISTRATION				00 NO SUB	
						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 57 19/05/2022				104842 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN		6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC			
						S0 SOE_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME					

VN052022062374	01/05/2022	N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 55	13/05/2022		74744	22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062373	01/05/2022	N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 54	13/05/2022		85912	22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062371	01/05/2022	N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 52	11/05/2022		75271	22107 TEHSILDAR,PATTI,PATTI	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062370	01/05/2022	N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 51	11/05/2022		330758	22107 TEHSILDAR,PATTI,PATTI	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062369	01/05/2022	N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 50	11/05/2022		688968	22107 TEHSILDAR,PATTI,PATTI	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022009681	01/05/2022	N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
22 REVENUE AND REHABILITATI NT V 39	05/05/2022		554964	22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009671	01/05/2022	N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 29	05/05/2022		78114	22103 SDM,KHADUR SAHIB,KHADUR SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN052022009670	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 28	05/05/2022	282840	22103	SDM,KHADUR SAHIB,KHADUR SAHIB
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022009669	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 27	05/05/2022	224528	22103	SDM,KHADUR SAHIB,KHADUR SAHIB
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022009667	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 25	05/05/2022	220800	22103	SDM,KHADUR SAHIB,KHADUR SAHIB
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022009666	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 24	05/05/2022	144275	22103	SDM,KHADUR SAHIB,KHADUR SAHIB
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022009665	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 23	04/05/2022	266152	22102	SDM,TARAN TARAN,TARAN TARAN
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022009663	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 21	04/05/2022	259999	22102	SDM,TARAN TARAN,TARAN TARAN
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022009654	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 12	04/05/2022	843856	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022009653	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 11	04/05/2022	130736	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022009643	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22 REVENUE AND REHABILITATI NT V 1	02/05/2022	65053 22107	TEHSILDAR,PATTI,PATTI	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022009644 MAJOR HEAD	01/05/2022 N DC01 A Pay and Allowances Vouchers	2200 2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
22 REVENUE AND REHABILITATI NT V 2	04/05/2022	1532064 22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009645 MAJOR HEAD	01/05/2022 N DC01 A Pay and Allowances Vouchers	2200 2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
22 REVENUE AND REHABILITATI NT V 3	04/05/2022	138240 22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009646 MAJOR HEAD	01/05/2022 N DC01 A Pay and Allowances Vouchers	2200 2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
22 REVENUE AND REHABILITATI NT V 4	04/05/2022	112592 22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022067870 MAJOR HEAD	01/05/2022 N DC01 A Pay and Allowances Vouchers	2300 2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
22 REVENUE AND REHABILITATI NT V 9	11/05/2022	292964 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067871 MAJOR HEAD	01/05/2022 N DC01 A Pay and Allowances Vouchers	2300 2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
22 REVENUE AND REHABILITATI NT V 10	11/05/2022	297296 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067872 MAJOR HEAD	01/05/2022 N DC01 A Pay and Allowances Vouchers	2300 2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
22 REVENUE AND REHABILITATI NT V 11	11/05/2022	63597 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007726 MAJOR HEAD	01/05/2022 N DC01 A Pay and Allowances Vouchers	2300 2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
22 REVENUE AND REHABILITATI NT V 1	04/05/2022	18000 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067873 MAJOR HEAD	01/05/2022 N DC01 A Pay and Allowances Vouchers	2300 2029	LAND REVENUE	103	LAND RECORDS	00	NO	SUB
		02 DISTRICT ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
22 REVENUE AND REHABILITATI NT V 12	11/05/2022	610200 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067874 MAJOR HEAD	01/05/2022 N DC01 A Pay and Allowances Vouchers	2300 2029	LAND REVENUE			00	NO	SUB

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MAJOR HEAD						103	LAND RECORDS	
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 13	11/05/2022	540788	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007727 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300	2029 LAND REVENUE		103	LAND RECORDS 00 NO SUB
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 2	04/05/2022	241998	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022007728 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300	2029 LAND REVENUE		103	LAND RECORDS 00 NO SUB
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 3	04/05/2022	684034	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067865 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300	2029 LAND REVENUE		103	LAND RECORDS 00 NO SUB
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 4	11/05/2022	235374	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067866 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300	2029 LAND REVENUE		103	LAND RECORDS 00 NO SUB
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 5	11/05/2022	873466	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067867 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300	2029 LAND REVENUE		103	LAND RECORDS 00 NO SUB
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 6	11/05/2022	817742	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067868 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300	2029 LAND REVENUE		103	LAND RECORDS 00 NO SUB
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 7	11/05/2022	246732	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067869 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300	2029 LAND REVENUE		103	LAND RECORDS 00 NO SUB
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 8	11/05/2022	249432	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022062180 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300	2053 DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS 00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22	REVENUE AND REHABILITATI NT V 36	11/05/2022	63597	23119	TEHSILDAR, TEHSILDAR, TAPA, BARNALA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052022062165 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 21 11/05/2022	64600 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022062166 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 22 11/05/2022	174368 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022062167 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23 11/05/2022	2351604 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022062168 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 24 11/05/2022	232735 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022062169 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 25 11/05/2022	208906 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022062170 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 26 11/05/2022	945632 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022062171 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 27 11/05/2022	298864 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022062172 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 28 11/05/2022	96212 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022062173 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS		

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 29	11/05/2022	72096 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062174 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 30	11/05/2022	269006 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062186 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 42	12/05/2022	301196 23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062181 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 37	11/05/2022	301196 23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062179 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 35	11/05/2022	184352 23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022006824 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 17	04/05/2022	585506 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006809 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 2	04/05/2022	225657 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022006810 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 3	04/05/2022	57667 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022006811 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 4	04/05/2022	70144 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022006812	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 5	04/05/2022	257394	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022062163	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 19	11/05/2022	109778	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022062188	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 44	12/05/2022	512732	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022062187	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 43	12/05/2022	512732	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022062185	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 41	11/05/2022	19177	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022062184	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 40	11/05/2022	121810	23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022062183	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 39	11/05/2022	36206	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022062182	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V 38	11/05/2022	66050	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022062164	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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22	REVENUE AND REHABILITATI NT V 20	11/05/2022	118002	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062197	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 53	19/05/2022	74284	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006816	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 9	04/05/2022	350842	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022006817	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 10	04/05/2022	104488	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006818	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 11	04/05/2022	71208	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006819	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 12	04/05/2022	135016	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006820	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 13	04/05/2022	67264	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006821	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 14	04/05/2022	244672	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006822	01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22	REVENUE AND REHABILITATI NT V 15	04/05/2022	12792	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006823	01/05/2022 N DC01 A Pay and Allowances Vouchers		2300	2053	DISTRICT ADMINISTRATION			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 13	05/05/2022	24335 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006535 01/05/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 12	05/05/2022	720060 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006534 01/05/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 11	05/05/2022	304802 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006533 01/05/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 10	05/05/2022	18843 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006532 01/05/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 9	05/05/2022	36000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006524 01/05/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 1	05/05/2022	229700 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006530 01/05/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 7	05/05/2022	203460 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006529 01/05/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 6	05/05/2022	726978 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006528 01/05/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 5	05/05/2022	335604 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022006527	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 4	05/05/2022	293496	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006526	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 3	05/05/2022	108579	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006525	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 2	05/05/2022	130235	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006531	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS		NT V 8	05/05/2022	128580	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006545	01/05/2022	N	DC01	B	Travel expenditure Vouchers MAJOR HEAD	0300	2013	COUNCIL OF MINISTERS	00 NO SUB
								108 TOUR EXPENSES	
								01 TOUR EXPENSES	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
10	GENERAL ADMINISTRATION		NT V 8	04/05/2022	40500	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022006547	01/05/2022	N	DC01	B	Travel expenditure Vouchers MAJOR HEAD	0300	2013	COUNCIL OF MINISTERS	00 NO SUB
								108 TOUR EXPENSES	
								01 TOUR EXPENSES	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
10	GENERAL ADMINISTRATION		NT V 10	04/05/2022	271775	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022006546	01/05/2022	N	DC01	B	Travel expenditure Vouchers MAJOR HEAD	0300	2013	COUNCIL OF MINISTERS	00 NO SUB
								108 TOUR EXPENSES	
								01 TOUR EXPENSES	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
10	GENERAL ADMINISTRATION		NT V 9	04/05/2022	42750	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022050882	01/05/2022	N	DC01	C	Medical Vouchers MAJOR HEAD	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
22	REVENUE AND REHABILITATI		NT V 86	26/05/2022	26850	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022050881	01/05/2022	N	DC01	C	Medical Vouchers MAJOR HEAD	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB
								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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22	REVENUE AND REHABILITATI NT V 85	26/05/2022	20378	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022050885 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
22	REVENUE AND REHABILITATI NT V 89	26/05/2022	18508	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022050883 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
22	REVENUE AND REHABILITATI NT V 87	26/05/2022	31593	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022050884 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
22	REVENUE AND REHABILITATI NT V 88	26/05/2022	19347	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022043777 01/05/2022 N DC01 C Medical Vouchers			0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
21	PUBLIC WORKS NT V 82	26/05/2022	53790	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022052155 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
22	REVENUE AND REHABILITATI NT V 95	26/05/2022	5550	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052157 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
22	REVENUE AND REHABILITATI NT V 97	26/05/2022	10780	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052156 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
22	REVENUE AND REHABILITATI NT V 96	26/05/2022	24782	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052154 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
22	REVENUE AND REHABILITATI NT V 94	26/05/2022	9557	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052153 01/05/2022 N DC01 C Medical Vouchers			0200	2053	DISTRICT ADMINISTRATION			

MAJOR HEAD			VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 93	26/05/2022	22036 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052152 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 92	26/05/2022	34000 02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052147 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 87	26/05/2022	17275 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052146 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 86	26/05/2022	12630 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052143 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 83	26/05/2022	12990 02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052150 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 90	26/05/2022	7191 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052148 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD			0200 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 88	26/05/2022	9541 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043800 01/05/2022 N DC01 C Medical Vouchers			0200 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT V 58 26/05/2022	3997 02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022043799 01/05/2022 N DC01 C Medical Vouchers			0200 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT V 57 26/05/2022	6393 02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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VN052022043811	01/05/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	69	26/05/2022	4928	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043810	01/05/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	68	26/05/2022	500	02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043809	01/05/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	67	26/05/2022	16576	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043808	01/05/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	66	26/05/2022	22322	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043807	01/05/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	65	26/05/2022	16802	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043805	01/05/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	63	26/05/2022	10455	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043804	01/05/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	62	26/05/2022	17799	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043801	01/05/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	59	26/05/2022	8816	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043803	01/05/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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91 MEDICAL REIMBURSEMENT					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				
21 PUBLIC WORKS	NT V 61	26/05/2022	10020 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					103 LEGISLATIVE SECRETARIAT				
VN052022044560 01/05/2022 N DC01 C Medical Vouchers					02				
STATE/UNION TERRITORY LEGISLATURES					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 28	26/05/2022	21219 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH						
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044561 01/05/2022 N DC01 C Medical Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				
STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT				
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 29	26/05/2022	17637 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH						
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044562 01/05/2022 N DC01 C Medical Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				
STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT				
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 30	26/05/2022	22168 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH						
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044557 01/05/2022 N DC01 C Medical Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				
STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT				
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 25	26/05/2022	10099 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH						
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044558 01/05/2022 N DC01 C Medical Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				
STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT				
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 26	26/05/2022	10320 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH						
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044559 01/05/2022 N DC01 C Medical Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				
STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT				
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 27	26/05/2022	18450 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH						
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044575 01/05/2022 N DC01 C Medical Vouchers					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					103 HOUSEHOLD ESTABLISHMENT				
					01 HOUSEHOLD ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION	NT C 33	26/05/2022	12105 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH						
					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				
VN052022044574 01/05/2022 N DC01 C Medical Vouchers					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					090 SECRETARIAT				
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION	NT C 32	26/05/2022	1291 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH						
					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

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VN052022044694 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD					0300	2052 SECRETARIAT - GENERAL SERVICES					099	BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
22 REVENUE AND REHABILITATI NT V 251 26/05/2022					645	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022044695 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD					0300	2052 SECRETARIAT - GENERAL SERVICES					099	BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
22 REVENUE AND REHABILITATI NT V 252 26/05/2022					11780	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022044696 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD					0300	2052 SECRETARIAT - GENERAL SERVICES					099	BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
22 REVENUE AND REHABILITATI NT V 253 26/05/2022					7518	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022044697 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD					0300	2052 SECRETARIAT - GENERAL SERVICES					099	BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
22 REVENUE AND REHABILITATI NT V 254 26/05/2022					11300	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022044698 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD					0300	2052 SECRETARIAT - GENERAL SERVICES					099	BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
22 REVENUE AND REHABILITATI NT V 255 26/05/2022					40826	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022044693 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD					0300	2052 SECRETARIAT - GENERAL SERVICES					099	BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
22 REVENUE AND REHABILITATI NT V 250 26/05/2022					6402	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022044692 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD					0300	2052 SECRETARIAT - GENERAL SERVICES					099	BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
22 REVENUE AND REHABILITATI NT V 249 26/05/2022					2000	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022044684 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD					0300	2052 SECRETARIAT - GENERAL SERVICES					099	BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
22 REVENUE AND REHABILITATI NT V 241 26/05/2022					15696	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022044680 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD					0300	2052 SECRETARIAT - GENERAL SERVICES					099	BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								

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22 REVENUE AND REHABILITATI NT V 237 26/05/2022				8652 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044679 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE			
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
22 REVENUE AND REHABILITATI NT V 236 26/05/2022				27502 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044676 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE			
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
22 REVENUE AND REHABILITATI NT V 233 26/05/2022				15859 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044655 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE			
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
22 REVENUE AND REHABILITATI NT V 212 26/05/2022				10324 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044700 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES			
				04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
33 GOVERNANCE REFORMS NT V 257 26/05/2022				31251 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM_HEAD_DESC											
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				CCO_ CCO			

VN052022006802	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
10	GENERAL ADMINISTRATION	NT	V	143	10/05/2022	20985	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044689	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
10	GENERAL ADMINISTRATION	NT	V	246	26/05/2022	12796	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044688	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
10	GENERAL ADMINISTRATION	NT	V	245	26/05/2022	12891	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044687	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
10	GENERAL ADMINISTRATION	NT	V	244	26/05/2022	73289	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044686	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
10	GENERAL ADMINISTRATION	NT	V	243	26/05/2022	30409	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044685	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
10	GENERAL ADMINISTRATION	NT	V	242	26/05/2022	3765	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044690	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
10	GENERAL ADMINISTRATION	NT	V	247	26/05/2022	46773	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044691	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
10	GENERAL ADMINISTRATION	NT	V	248	26/05/2022	18694	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044615	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION	NT V 172	13/05/2022		31412 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044654 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION	NT V 211	26/05/2022		6303 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044659 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION	NT V 216	26/05/2022		2250 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044660 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION	NT V 217	26/05/2022		18351 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044630 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION	NT V 187	19/05/2022		300906 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044661 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION	NT V 218	26/05/2022		15178 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044662 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION	NT V 219	26/05/2022		3304 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044663 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION	NT V 220	26/05/2022		13045 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022044664 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION	NT V 221	26/05/2022		60423 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

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VN052022044665	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						090 SECRETARIAT			
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
10	GENERAL ADMINISTRATION	NT	V	222	26/05/2022	22175	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044666	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						090 SECRETARIAT			
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
10	GENERAL ADMINISTRATION	NT	V	223	26/05/2022	2726	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044667	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						090 SECRETARIAT			
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
10	GENERAL ADMINISTRATION	NT	V	224	26/05/2022	5679	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044668	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						090 SECRETARIAT			
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
10	GENERAL ADMINISTRATION	NT	V	225	26/05/2022	28093	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044669	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						090 SECRETARIAT			
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
10	GENERAL ADMINISTRATION	NT	V	226	26/05/2022	31583	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044670	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						090 SECRETARIAT			
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
10	GENERAL ADMINISTRATION	NT	V	227	26/05/2022	68913	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044671	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						090 SECRETARIAT			
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
10	GENERAL ADMINISTRATION	NT	V	228	26/05/2022	19050	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044672	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						090 SECRETARIAT			
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
10	GENERAL ADMINISTRATION	NT	V	229	26/05/2022	28819	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044673	01/05/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD						090 SECRETARIAT			
						01 GENERAL SERVICES SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

			VCHR_DATA_0522.TXT					
10	GENERAL ADMINISTRATION	NT V 230	26/05/2022	12605	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044674 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION	NT V 231	26/05/2022	4580	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044675 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION	NT V 232	26/05/2022	7802	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044677 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION	NT V 234	26/05/2022	5354	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044678 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION	NT V 235	26/05/2022	19550	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044683 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION	NT V 240	26/05/2022	273	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044681 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION	NT V 238	26/05/2022	16409	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022044682 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION	NT V 239	26/05/2022	10224	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022043830 01/05/2022 N DC01 C Medical Vouchers				0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS	NT V 71	26/05/2022	16819	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022043828 01/05/2022 N DC01 C Medical Vouchers				0300	2059	PUBLIC WORKS		80 GENERAL

				VCHR_DATA_0522.TXT				
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
21 PUBLIC WORKS	NT V 69	26/05/2022	48302 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043829 01/05/2022 N DC01 C Medical Vouchers				0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
21 PUBLIC WORKS	NT V 70	26/05/2022	30000 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043832 01/05/2022 N DC01 C Medical Vouchers				0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
21 PUBLIC WORKS	NT V 73	26/05/2022	11706 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043833 01/05/2022 N DC01 C Medical Vouchers				0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
21 PUBLIC WORKS	NT V 74	26/05/2022	23237 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043834 01/05/2022 N DC01 C Medical Vouchers				0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
21 PUBLIC WORKS	NT V 75	26/05/2022	11491 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043835 01/05/2022 N DC01 C Medical Vouchers				0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
21 PUBLIC WORKS	NT V 76	26/05/2022	12807 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043831 01/05/2022 N DC01 C Medical Vouchers				0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
21 PUBLIC WORKS	NT V 72	26/05/2022	18300 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022052197 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
22 REVENUE AND REHABILITATI	NT V 68	30/05/2022	28966 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052194 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
22 REVENUE AND REHABILITATI	NT V 65	30/05/2022	3583 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN052022052188 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 59 26/05/2022	23045 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052187 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 58 26/05/2022	5208 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052186 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 57 26/05/2022	48086 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052196 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 67 30/05/2022	20499 04019 TEHSILDAR,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052184 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 55 26/05/2022	2259 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052181 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 52 26/05/2022	51904 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052183 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 54 26/05/2022	5892 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052182 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 53 26/05/2022	14000 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052185 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS		

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				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
22	REVENUE AND REHABILITATI	NT V 56	26/05/2022	4380	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT							
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022043853 01/05/2022 N DC01 C Medical Vouchers				0500	2059	PUBLIC WORKS					80	GENERAL	
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
21	PUBLIC WORKS	NT V 16	26/05/2022	9823	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022032188 01/05/2022 N DC01 C Medical Vouchers				0600	2039	STATE EXCISE					00	NO SUB	
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION					
				01 DISTRICT ESTABLISHMENT									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
07	EXCISE AND TAXATION	NT V 1	05/05/2022	204491	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR							
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022062313 01/05/2022 N DC01 C Medical Vouchers				0600	2053	DISTRICT ADMINISTRATION					00	NO SUB	
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
22	REVENUE AND REHABILITATI	NT V 125	26/05/2022	92293	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022062316 01/05/2022 N DC01 C Medical Vouchers				0600	2053	DISTRICT ADMINISTRATION					00	NO SUB	
MAJOR HEAD								101 COMMISSIONERS					
				01 COMMISSIONERS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
22	REVENUE AND REHABILITATI	NT V 128	26/05/2022	13515	06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR							
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022062312 01/05/2022 N DC01 C Medical Vouchers				0600	2053	DISTRICT ADMINISTRATION					00	NO SUB	
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
22	REVENUE AND REHABILITATI	NT V 124	26/05/2022	14074	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN052022062309 01/05/2022 N DC01 C Medical Vouchers				0600	2053	DISTRICT ADMINISTRATION					00	NO SUB	
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
22	REVENUE AND REHABILITATI	NT V 121	26/05/2022	22625	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR							
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022055989 01/05/2022 N DC01 C Medical Vouchers				0600	2059	PUBLIC WORKS					80	GENERAL	
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
21	PUBLIC WORKS	NT V 69	26/05/2022	5806	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR							
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022055993 01/05/2022 N DC01 C Medical Vouchers				0600	2059	PUBLIC WORKS					80	GENERAL	
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
21	PUBLIC WORKS	NT V 73	26/05/2022	3100	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR							
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

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VN052022055990 01/05/2022 N DC01 C Medical Vouchers				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
21 PUBLIC WORKS	NT V 70	26/05/2022	14151 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022052262 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
22 REVENUE AND REHABILITATI	NT V 106	26/05/2022	17695 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052261 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
22 REVENUE AND REHABILITATI	NT V 105	26/05/2022	18013 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022043866 01/05/2022 N DC01 C Medical Vouchers				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
21 PUBLIC WORKS	NT V 67	30/05/2022	20990 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043868 01/05/2022 N DC01 C Medical Vouchers				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
21 PUBLIC WORKS	NT V 69	30/05/2022	10000 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043869 01/05/2022 N DC01 C Medical Vouchers				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
21 PUBLIC WORKS	NT V 70	30/05/2022	22220 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043865 01/05/2022 N DC01 C Medical Vouchers				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
21 PUBLIC WORKS	NT V 66	26/05/2022	11387 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

VN052022052287	01/05/2022	N	DC01	C	Medical Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
22	REVENUE AND REHABILITATI	NT	V	69	26/05/2022	8073	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022043886	01/05/2022	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS			NT	V 84 26/05/2022	11900	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043887	01/05/2022	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS			NT	V 85 26/05/2022	8383	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR				
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN052022043888	01/05/2022	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS			NT	V 86 26/05/2022	17619	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043892	01/05/2022	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS			NT	V 90 26/05/2022	9409	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043889	01/05/2022	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS			NT	V 87 26/05/2022	12281	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043890	01/05/2022	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS			NT	V 88 26/05/2022	27400	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043891	01/05/2022	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS			NT	V 89 26/05/2022	17596	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043893	01/05/2022	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 91	26/05/2022	19632 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022067787 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0900 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB	
				01 SUPERINTENDENCE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22 REVENUE AND REHABILITATI	NT V 51	26/05/2022	62286 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052325 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22 REVENUE AND REHABILITATI	NT V 98	26/05/2022	9287 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022052326 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22 REVENUE AND REHABILITATI	NT V 99	26/05/2022	20278 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022052327 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22 REVENUE AND REHABILITATI	NT V 100	26/05/2022	27479 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022043909 01/05/2022 N DC01 C Medical Vouchers				0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 68	26/05/2022	17612 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043920 01/05/2022 N DC01 C Medical Vouchers				1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 24	26/05/2022	6127 10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022062413 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
07 EXCISE AND TAXATION	NT V 13	26/05/2022	17803 11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022006071 01/05/2022 N DC01 C Medical Vouchers				1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 101	05/05/2022	4559 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			

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VN052022006072	01/05/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT V 102	05/05/2022	3554 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022006073	01/05/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT V 103	05/05/2022	16838 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043947	01/05/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT V 130	26/05/2022	25698 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043937	01/05/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT V 120	26/05/2022	8939 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022043938	01/05/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT V 121	26/05/2022	5433 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022043943	01/05/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT V 126	26/05/2022	5915 11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022043944	01/05/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT V 127	26/05/2022	68354 11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043946	01/05/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT V 129	26/05/2022	5660 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006066	01/05/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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21 PUBLIC WORKS	NT V 96	05/05/2022		2000 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022043936 01/05/2022 N DC01 C Medical Vouchers				1100 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
21 PUBLIC WORKS	NT V 119	26/05/2022		9060 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022052487 01/05/2022 N DC01 C Medical Vouchers				1200 2053 DISTRICT ADMINISTRATION						00 NO SUB	
MAJOR HEAD									093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
22 REVENUE AND REHABILITATI	NT V 67	26/05/2022		6408 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052488 01/05/2022 N DC01 C Medical Vouchers				1200 2053 DISTRICT ADMINISTRATION						00 NO SUB	
MAJOR HEAD									093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
22 REVENUE AND REHABILITATI	NT V 68	26/05/2022		11077 12008 TEHSILDAR,MANSA,MANSA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044039 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
21 PUBLIC WORKS	NT V 260	26/05/2022		3511 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044038 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
21 PUBLIC WORKS	NT V 259	26/05/2022		32221 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044041 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
21 PUBLIC WORKS	NT V 262	26/05/2022		14282 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044042 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
21 PUBLIC WORKS	NT V 263	26/05/2022		8000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044014 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
21 PUBLIC WORKS	NT V 235	26/05/2022		11055 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044015 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS						80 GENERAL	

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 236	26/05/2022	53598 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044016 01/05/2022 N DC01 C Medical Vouchers				1300 2059	PUBLIC WORKS		80 GENERAL
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 237	26/05/2022	2796 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044017 01/05/2022 N DC01 C Medical Vouchers				1300 2059	PUBLIC WORKS		80 GENERAL
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 238	26/05/2022	4311 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044018 01/05/2022 N DC01 C Medical Vouchers				1300 2059	PUBLIC WORKS		80 GENERAL
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 239	26/05/2022	25155 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044019 01/05/2022 N DC01 C Medical Vouchers				1300 2059	PUBLIC WORKS		80 GENERAL
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 240	26/05/2022	28801 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044020 01/05/2022 N DC01 C Medical Vouchers				1300 2059	PUBLIC WORKS		80 GENERAL
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 241	26/05/2022	21857 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044021 01/05/2022 N DC01 C Medical Vouchers				1300 2059	PUBLIC WORKS		80 GENERAL
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 242	26/05/2022	8177 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044043 01/05/2022 N DC01 C Medical Vouchers				1300 2059	PUBLIC WORKS		80 GENERAL
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 264	26/05/2022	15427 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044044 01/05/2022 N DC01 C Medical Vouchers				1300 2059	PUBLIC WORKS		80 GENERAL
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 265	26/05/2022	9635 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022044045	01/05/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	266	26/05/2022	3242	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044046	01/05/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	267	26/05/2022	26520	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044047	01/05/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	268	26/05/2022	47076	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044048	01/05/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	269	26/05/2022	2000	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044049	01/05/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	270	26/05/2022	6948	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044022	01/05/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	243	26/05/2022	54490	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044023	01/05/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	244	26/05/2022	9362	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044024	01/05/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	245	26/05/2022	43627	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044025	01/05/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 246	26/05/2022	33853 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044026 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 247	26/05/2022	51584 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044027 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 248	26/05/2022	2650 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044028 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 249	26/05/2022	9192 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044029 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 250	26/05/2022	3293 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044030 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 251	26/05/2022	14170 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044031 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 252	26/05/2022	2454 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044032 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 253	26/05/2022	15022 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044033 01/05/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 254	26/05/2022	44455 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022044034 01/05/2022 N DC01 C Medical Vouchers						1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT	V	255	26/05/2022	4060	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

				VCHR_DATA_0522.TXT			
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI	NT V 148	26/05/2022	17284	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052669 01/05/2022 N DC01 C Medical Vouchers				1500	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI	NT V 143	26/05/2022	9623	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052670 01/05/2022 N DC01 C Medical Vouchers				1500	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI	NT V 144	26/05/2022	14805	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052673 01/05/2022 N DC01 C Medical Vouchers				1500	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI	NT V 147	26/05/2022	6895	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052671 01/05/2022 N DC01 C Medical Vouchers				1500	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI	NT V 145	26/05/2022	5910	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022009625 01/05/2022 N DC01 C Medical Vouchers				1500	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI	NT V 101	05/05/2022	31845	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022044094 01/05/2022 N DC01 C Medical Vouchers				1500	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT V 55	26/05/2022	4816	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022044093 01/05/2022 N DC01 C Medical Vouchers				1500	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT V 54	26/05/2022	25118	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022044092 01/05/2022 N DC01 C Medical Vouchers				1500	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT V 53	26/05/2022	5600	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN052022044091	01/05/2022	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS		NT	V	52	26/05/2022	6684	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN052022068755	01/05/2022	N	DC01	C	Medical Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB
MAJOR HEAD								01 PUNJAB BHAWAN, NEW DELHI				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION		NT	V	35	26/05/2022	2200	16001	DUMMY, DUMMY, DUMMY			
								9901 DUMMY, DUMMY, DUMMY				
VN052022068756	01/05/2022	N	DC01	C	Medical Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB
MAJOR HEAD								01 PUNJAB BHAWAN, NEW DELHI				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION		NT	V	36	26/05/2022	11884	16001	DUMMY, DUMMY, DUMMY			
								9901 DUMMY, DUMMY, DUMMY				
VN052022068738	01/05/2022	N	DC01	C	Medical Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB
MAJOR HEAD								01 PUNJAB BHAWAN, NEW DELHI				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION		NT	V	18	05/05/2022	9443	16001	DUMMY, DUMMY, DUMMY			
								9901 DUMMY, DUMMY, DUMMY				
VN052022068760	01/05/2022	N	DC01	C	Medical Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB
MAJOR HEAD								01 PUNJAB BHAWAN, NEW DELHI				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION		NT	V	40	30/05/2022	800	16001	DUMMY, DUMMY, DUMMY			
								9901 DUMMY, DUMMY, DUMMY				
VN052022068757	01/05/2022	N	DC01	C	Medical Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB
MAJOR HEAD								01 PUNJAB BHAWAN, NEW DELHI				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION		NT	V	37	26/05/2022	26944	16001	DUMMY, DUMMY, DUMMY			
								9901 DUMMY, DUMMY, DUMMY				
VN052022052526	01/05/2022	N	DC01	C	Medical Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
22	REVENUE AND REHABILITATI		NT	V	75	26/05/2022	23560	18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052528	01/05/2022	N	DC01	C	Medical Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
22	REVENUE AND REHABILITATI		NT	V	77	26/05/2022	23612	18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052527	01/05/2022	N	DC01	C	Medical Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				

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				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 76	26/05/2022	27527 18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052539 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				1900 2053	DISTRICT ADMINISTRATION		00 NO SUB
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 62	26/05/2022	7807 19010	TEHSILDAR,MUKATSAR,MUKATSAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052538 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				1900 2053	DISTRICT ADMINISTRATION		00 NO SUB
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 61	26/05/2022	5884 19010	TEHSILDAR,MUKATSAR,MUKATSAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009312 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				1900 2053	DISTRICT ADMINISTRATION		00 NO SUB
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 50	05/05/2022	9000 19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052544 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				1900 2053	DISTRICT ADMINISTRATION		00 NO SUB
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 67	30/05/2022	16623 19012	TEHSILDAR,MALOUT,MUKATSAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052541 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				1900 2053	DISTRICT ADMINISTRATION		00 NO SUB
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 64	26/05/2022	15990 19012	TEHSILDAR,MALOUT,MUKATSAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052540 01/05/2022 N DC01 C Medical Vouchers MAJOR HEAD				1900 2053	DISTRICT ADMINISTRATION		00 NO SUB
						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22	REVENUE AND REHABILITATI NT V 63	26/05/2022	12760 19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044538 01/05/2022 N DC01 C Medical Vouchers				1900 2059	PUBLIC WORKS		80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT V 24 26/05/2022	1182 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022044537 01/05/2022 N DC01 C Medical Vouchers				1900 2059	PUBLIC WORKS		80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT V 23 26/05/2022	38889 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022061150	01/05/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	38	26/05/2022	7952	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022061151	01/05/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	39	26/05/2022	11638	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022061152	01/05/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	40	26/05/2022	14449	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022061155	01/05/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	43	30/05/2022	131733	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022061156	01/05/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	44	30/05/2022	148819	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022061149	01/05/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	37	26/05/2022	25216	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022062390	01/05/2022	N	DC01	C	Medical Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
22	REVENUE AND REHABILITATI	NT	V	71	26/05/2022	37022	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022062389	01/05/2022	N	DC01	C	Medical Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
22	REVENUE AND REHABILITATI	NT	V	70	26/05/2022	11254	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022062200	01/05/2022	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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22	REVENUE AND REHABILITATI	NT V 56	26/05/2022	17288	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022050874 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0100	2053	DISTRICT ADMINISTRATION				00	NO SUB
								093 DISTRICT ESTABLISHMENTS			
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
22	REVENUE AND REHABILITATI	NT V 78	19/05/2022	377500	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022050876 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0100	2053	DISTRICT ADMINISTRATION				00	NO SUB
								093 DISTRICT ESTABLISHMENTS			
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
22	REVENUE AND REHABILITATI	NT V 80	19/05/2022	120000	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006903 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION				00	NO SUB
								093 DISTRICT ESTABLISHMENTS			
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
10	GENERAL ADMINISTRATION	NT V 58	05/05/2022	16000	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022006910 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION				00	NO SUB
								093 DISTRICT ESTABLISHMENTS			
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
10	GENERAL ADMINISTRATION	NT V 65	05/05/2022	48000	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006911 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION				00	NO SUB
								093 DISTRICT ESTABLISHMENTS			
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
10	GENERAL ADMINISTRATION	NT V 66	05/05/2022	16000	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022043798 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				0200	2059	PUBLIC WORKS				60	OTHER
								053 MAINTENANCE AND REPAIRS			
								19 ELECTRICAL OPERATIONAL WORKS			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
21	PUBLIC WORKS	NT V 56	25/05/2022	683508	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022044592 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB
								792 IRRECOVERABLE LOANS WRITTEN OFF			
								01 IRRECOVERABLE TEMPORARY LOANS AND ADVANCES WRITTEN OFF			
								0000 99 NO DETAILED HEAD			
								64 WRITE OFF/LOSSES			
10	GENERAL ADMINISTRATION	NT V 149	11/05/2022	0	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044618 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB
								792 IRRECOVERABLE LOANS WRITTEN OFF			
								01 IRRECOVERABLE TEMPORARY LOANS AND ADVANCES WRITTEN OFF			
								0000 99 NO DETAILED HEAD			
								64 WRITE OFF/LOSSES			
10	GENERAL ADMINISTRATION	NT V 175	17/05/2022	0	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022043826 01/05/2022 N DC01 D Misc. Vouchers				0300	2059	PUBLIC WORKS				60	OTHER

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BUILDINGS						053 MAINTENANCE AND REPAIRS	
				19 ELECTRICAL OPERATIONAL WORKS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21	PUBLIC WORKS	NT V 67	26/05/2022	1145504	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043836 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	
				19 ELECTRICAL OPERATIONAL WORKS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21	PUBLIC WORKS	NT V 77	30/05/2022	14428	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043825 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	
				19 ELECTRICAL OPERATIONAL WORKS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21	PUBLIC WORKS	NT V 66	26/05/2022	477506	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043824 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	
				19 ELECTRICAL OPERATIONAL WORKS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21	PUBLIC WORKS	NT V 65	26/05/2022	10055	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043823 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	
				19 ELECTRICAL OPERATIONAL WORKS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21	PUBLIC WORKS	NT V 64	26/05/2022	568392	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043822 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	
				19 ELECTRICAL OPERATIONAL WORKS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21	PUBLIC WORKS	NT V 63	26/05/2022	228815	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043821 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	
				19 ELECTRICAL OPERATIONAL WORKS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21	PUBLIC WORKS	NT V 62	26/05/2022	1088	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043819 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	
				19 ELECTRICAL OPERATIONAL WORKS			
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
21	PUBLIC WORKS	NT V 60	19/05/2022	13300	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043818 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	
				19 ELECTRICAL OPERATIONAL WORKS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
21	PUBLIC WORKS	NT V 59	19/05/2022	5094018	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052022043837	01/05/2022	N	DC01	D	Misc. Vouchers BUILDINGS	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER
								19				
								0000	00	NO DETAILED HEAD		
								93		ELECTRICITY CHARGES		
21	PUBLIC WORKS		NT	V	78	30/05/2022	5782	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			
								3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022007061	01/05/2022	N	DC01	D	Misc. Vouchers MAJOR HEAD	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
								01		DISTRICT ESTABLISHMENTS		
								0000	00	NO DETAILED HEAD		
								02		WAGES		
10	GENERAL ADMINISTRATION		NT	V	33	05/05/2022	48000	04021	TEHSILDAR, JAITU, FARIDKOT			
								1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007186	01/05/2022	N	DC01	D	Misc. Vouchers MAJOR HEAD	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
								01		DISTRICT ESTABLISHMENTS		
								0000	00	NO DETAILED HEAD		
								02		WAGES		
10	GENERAL ADMINISTRATION		NT	V	21	04/05/2022	8000	05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB			
								1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007185	01/05/2022	N	DC01	D	Misc. Vouchers MAJOR HEAD	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
								01		DISTRICT ESTABLISHMENTS		
								0000	00	NO DETAILED HEAD		
								02		WAGES		
10	GENERAL ADMINISTRATION		NT	V	20	04/05/2022	24000	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			
								1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007187	01/05/2022	N	DC01	D	Misc. Vouchers MAJOR HEAD	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
								01		DISTRICT ESTABLISHMENTS		
								0000	00	NO DETAILED HEAD		
								02		WAGES		
10	GENERAL ADMINISTRATION		NT	V	22	04/05/2022	16000	05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB			
								1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007192	01/05/2022	N	DC01	D	Misc. Vouchers MAJOR HEAD	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
								01		DISTRICT ESTABLISHMENTS		
								0000	00	NO DETAILED HEAD		
								02		WAGES		
10	GENERAL ADMINISTRATION		NT	V	27	04/05/2022	24000	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB			
								1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022007719	01/05/2022	N	DC01	D	Misc. Vouchers MAJOR HEAD	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
								01		DISTRICT ESTABLISHMENTS		
								0000	00	NO DETAILED HEAD		
								02		WAGES		
10	GENERAL ADMINISTRATION		NT	V	42	05/05/2022	32000	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR			
								1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009054	01/05/2022	N	DC01	D	Misc. Vouchers MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
								01		DISTRICT ESTABLISHMENTS		
								0000	00	NO DETAILED HEAD		
								02		WAGES		
10	GENERAL ADMINISTRATION		NT	V	49	05/05/2022	72000	12006	TEHSILDAR,BUDHLADA,MANSA			
								1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043957	01/05/2022	N	DC01	D	Misc. Vouchers BUILDINGS	1200	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER
								11		INDUSTRIAL TRAINING		

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0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
21 PUBLIC WORKS	NT V 11	24/05/2022	446927 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022006192	01/05/2022	N DC01 D Misc. Vouchers	1300 2059	PUBLIC WORKS					60 OTHER
BUILDINGS									
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
21 PUBLIC WORKS	NT V 39	02/05/2022	42787 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052022009627	01/05/2022	N DC01 D Misc. Vouchers	1500 2053	DISTRICT ADMINISTRATION					00 NO SUB
MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
02 WAGES									
10 GENERAL ADMINISTRATION	NT V 103	05/05/2022	56000 15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022009628	01/05/2022	N DC01 D Misc. Vouchers	1500 2053	DISTRICT ADMINISTRATION					00 NO SUB
MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
02 WAGES									
10 GENERAL ADMINISTRATION	NT V 104	05/05/2022	8000 15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM			
SM_HEAD_DESC						MIN MIN_DESC			
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

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21	PUBLIC WORKS	NT V 45	11/05/2022	14570	15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022044087 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				1500	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
21	PUBLIC WORKS	NT V 48	19/05/2022	12975	15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022044088 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				1500	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
21	PUBLIC WORKS	NT V 49	19/05/2022	963466	15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022044090 01/05/2022 N DC01 D Misc. Vouchers BUILDINGS				1500	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
21	PUBLIC WORKS	NT V 51	20/05/2022	3520	15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022009246 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				2100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 02 WAGES				
10	GENERAL ADMINISTRATION	NT V 50	05/05/2022	8000	21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052455 01/05/2022 N DC01 E Abstract Contingent Bill MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE				
22	REVENUE AND REHABILITATI	NT V 151	30/05/2022	1965	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022008855 01/05/2022 N DC01 E Abstract Contingent Bill MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
22	REVENUE AND REHABILITATI	NT V 65	05/05/2022	22664	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052405 01/05/2022 N DC01 E Abstract Contingent Bill MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
22	REVENUE AND REHABILITATI	NT V 101	12/05/2022	18386	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052446 01/05/2022 N DC01 E Abstract Contingent Bill MAJOR HEAD				1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
22	REVENUE AND REHABILITATI	NT V 142	26/05/2022	37476	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022032324 01/05/2022 N DC01 F Fully vouched Contingent Bill				0100	2047	OTHER FISCAL SERVICES	00 NO SUB	

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MAJOR HEAD					103 PROMOTION OF SMALL SAVINGS	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 3	04/05/2022	9450 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022032326 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0100	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
08 FINANCE	NT V 5	05/05/2022	1310 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022064287 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0100	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
08 FINANCE	NT V 6	19/05/2022	655 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022032325 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0100	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 4	04/05/2022	3167 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022064514 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0100	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00 NO SUB
			03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
12 HOME AFFAIRS	NT V 7	12/05/2022	9192 01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR		
			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN052022032707 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0100	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00 NO SUB
			03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 6	10/05/2022	12940 01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR		
			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN052022064288 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0200	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
08 FINANCE	NT V 3	26/05/2022	1211 02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022032328 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0200	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 2	04/05/2022	26500 02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022052139 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0200	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
			05 HONORARIUM TO LAMBARDARS			
			0000 99 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 79	19/05/2022	177000 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022052142	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
22	REVENUE	AND	REHABILITATI	NT	V 82	19/05/2022	1854	02383	SUB DIVISIONAL	MAGISTRATE,BHATINDA,BHATINDA			
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052144	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 84	26/05/2022	5480	02028	SUB DIVISIONAL	MAGISTRATE,, RAMPURA PHUL,BHATINDA			
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052145	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 85	26/05/2022	5685	02383	SUB DIVISIONAL	MAGISTRATE,BHATINDA,BHATINDA			
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052149	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 89	26/05/2022	100000	02012	TEHSILDAR,TEHSILDAR,	BHATINDA,BHATINDA			
								1001	DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052159	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
22	REVENUE	AND	REHABILITATI	NT	V 99	30/05/2022	16767	02029	SUB DIVISIONAL	MAGISTRATE,, TALWANDI SABO,BHATINDA			
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052160	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 100	30/05/2022	11390	02029	SUB DIVISIONAL	MAGISTRATE,, TALWANDI SABO,BHATINDA			
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052161	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
22	REVENUE	AND	REHABILITATI	NT	V 101	30/05/2022	994	02029	SUB DIVISIONAL	MAGISTRATE,, TALWANDI SABO,BHATINDA			
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052162	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
22	REVENUE	AND	REHABILITATI	NT	V 102	30/05/2022	4630	02029	SUB DIVISIONAL	MAGISTRATE,, TALWANDI SABO,BHATINDA			
								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006904	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

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				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 59	05/05/2022	1017 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006905 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 60	05/05/2022	9240 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006907 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 62	05/05/2022	13708 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006908 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 63	05/05/2022	3050 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022006909 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 64	05/05/2022	1910 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052163 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 103	30/05/2022	2795 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052164 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 104	30/05/2022	6302 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052165 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 105	30/05/2022	7079 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052151 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 91	26/05/2022	19531 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN052022052140	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 80	19/05/2022	180000	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052158	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 98	27/05/2022	300000	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052141	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 81	19/05/2022	228000	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043806	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT V 64	26/05/2022	15043	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043812	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT V 70	26/05/2022	32427	02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043813	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS	NT V 71	30/05/2022	23284	02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043796	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
21	PUBLIC WORKS	NT V 54	19/05/2022	2660	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043802	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT V 60	26/05/2022	3997	02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044553	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
STATE/UNION TERRITORY LEGISLATURES								103 LEGISLATIVE SECRETARIAT	
								01 LEGISLATIVE SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	

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26 STATE LEGISLATURE	NT V 21	19/05/2022	20659 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044565 01/05/2022 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES			0300 2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
26 STATE LEGISLATURE	NT V 33	30/05/2022	31575 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006570 01/05/2022 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES			0300 2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
26 STATE LEGISLATURE	NT V 15	05/05/2022	47295 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044569 01/05/2022 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES			0300 2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
26 STATE LEGISLATURE	NT V 37	31/05/2022	617889 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044554 01/05/2022 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES			0300 2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
26 STATE LEGISLATURE	NT V 22	26/05/2022	170218 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044555 01/05/2022 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES			0300 2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
26 STATE LEGISLATURE	NT V 23	26/05/2022	149255 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044556 01/05/2022 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES			0300 2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
26 STATE LEGISLATURE	NT V 24	26/05/2022	100115 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044564 01/05/2022 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES			0300 2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLAT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
26 STATE LEGISLATURE	NT V 32	30/05/2022	18210 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044566 01/05/2022 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES			0300 2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
26 STATE LEGISLATURE	NT V 34	30/05/2022	8891 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044568 01/05/2022 N DC01 F Fully vouched Contingent Bill			0300 2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02

STATE/UNION TERRITORY LEGISLATURES				VCHR_DATA_0522.TXT		103 LEGISLATIVE SECRETARIAT	
				01 LEGISLATIVE SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
26 STATE LEGISLATURE	NT V 36	31/05/2022	13523 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044552 01/05/2022 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
26 STATE LEGISLATURE	NT V 20	18/05/2022	1780 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022006569 01/05/2022 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
26 STATE LEGISLATURE	NT V 14	05/05/2022	264128 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044577 01/05/2022 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT	03
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10 GENERAL ADMINISTRATION	NT C 35	30/05/2022	32513 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN052022044570 01/05/2022 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT	03
				01 HOUSEHOLD ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
10 GENERAL ADMINISTRATION	NT C 28	12/05/2022	55499 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN052022044586 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300 2013	COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB
				02 MISCELLANEOUS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION	NT V 27	19/05/2022	73280 03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH			
				0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022044589 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300 2013	COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB
				01 CAR SECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
29 TRANSPORT	NT V 30	30/05/2022	633776 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022006555 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300 2013	COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB
				02 MISCELLANEOUS			
				0000 00 NO DETAILED HEAD			
				41 SECRET SERVICE EXPENDITURE			
10 GENERAL ADMINISTRATION	NT V 18	06/05/2022	2500000 03005	SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH			
				0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022044581 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300 2013	COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB
				01 CAR SECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
29 TRANSPORT	NT V 22	13/05/2022	221562 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

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VN052022044763	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								099 BOARD OF REVENUE	
								01 REVENUE, EXCISE AND TAXATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT	V 320	30/05/2022	1045	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044767	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								099 BOARD OF REVENUE	
								01 REVENUE, EXCISE AND TAXATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT	V 324	30/05/2022	2090	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044765	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								099 BOARD OF REVENUE	
								01 REVENUE, EXCISE AND TAXATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT	V 322	30/05/2022	3168	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044766	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								099 BOARD OF REVENUE	
								01 REVENUE, EXCISE AND TAXATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT	V 323	30/05/2022	64629	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044770	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								099 BOARD OF REVENUE	
								01 REVENUE, EXCISE AND TAXATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT	V 327	30/05/2022	3691	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044771	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								099 BOARD OF REVENUE	
								01 REVENUE, EXCISE AND TAXATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT	V 328	30/05/2022	1778	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006780	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								099 BOARD OF REVENUE	
								01 REVENUE, EXCISE AND TAXATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND	REHABILITATI	NT	V 121	05/05/2022	10818	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006781	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								099 BOARD OF REVENUE	
								01 REVENUE, EXCISE AND TAXATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND	REHABILITATI	NT	V 122	05/05/2022	8260	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022006782	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								099 BOARD OF REVENUE	
								01 REVENUE, EXCISE AND TAXATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	

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22	REVENUE AND REHABILITATI NT V 123	05/05/2022	11750	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006783	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
22	REVENUE AND REHABILITATI NT V 124	05/05/2022	235793	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006784	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
22	REVENUE AND REHABILITATI NT V 125	05/05/2022	24304	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006785	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
22	REVENUE AND REHABILITATI NT V 126	05/05/2022	12508	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006786	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
22	REVENUE AND REHABILITATI NT V 127	05/05/2022	5431	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006787	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
22	REVENUE AND REHABILITATI NT V 128	05/05/2022	7691	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044597	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
22	REVENUE AND REHABILITATI NT V 154	11/05/2022	1418641	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044658	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
22	REVENUE AND REHABILITATI NT V 215	26/05/2022	1069	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044635	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0300	2052	SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
22	REVENUE AND REHABILITATI NT V 192	20/05/2022	9897	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022006707	01/05/2022 N DC01 F Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT		099 BOARD OF REVENUE	
				01 REVENUE, EXCISE AND TAXATION			
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
22	REVENUE AND REHABILITATI	NT V 48	02/05/2022	17	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044772 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
10	GENERAL ADMINISTRATION	NT V 329	30/05/2022	257585	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044711 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 268	30/05/2022	2724	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044609 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
10	GENERAL ADMINISTRATION	NT V 166	12/05/2022	2018095	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044604 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
10	GENERAL ADMINISTRATION	NT V 161	11/05/2022	2018095	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044634 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 191	20/05/2022	8327	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044633 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 190	20/05/2022	32595	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044631 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 188	19/05/2022	3525	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022044769 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
10	GENERAL ADMINISTRATION	NT V 326	30/05/2022	318422	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN052022044768	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
10	GENERAL ADMINISTRATION	NT	V	325	30/05/2022		229131	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044764	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
10	GENERAL ADMINISTRATION	NT	V	321	30/05/2022		352133	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044762	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
10	GENERAL ADMINISTRATION	NT	V	319	30/05/2022		279552	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044704	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT					
									0000 00 NO DETAILED HEAD					
									28 PROFESSIONAL SERVICES					
10	GENERAL ADMINISTRATION	NT	V	261	27/05/2022		2015404	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044731	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT					
									0000 00 NO DETAILED HEAD					
									92 TELEPHONE					
10	GENERAL ADMINISTRATION	NT	V	288	30/05/2022		21441	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022044759	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
10	GENERAL ADMINISTRATION	NT	V	316	30/05/2022		324254	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022063948	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE	00	NO	SUB
MAJOR HEAD									01 CONTROLLER OF STORES					
									0000 00 NO DETAILED HEAD					
									93 ELECTRICITY CHARGES					
13	INDUSTRIES	NT	V	11	26/05/2022		12998	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					
									2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022063949	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE	00	NO	SUB
MAJOR HEAD									01 CONTROLLER OF STORES					
									0000 00 NO DETAILED HEAD					
									94 WATER CHARGES					
13	INDUSTRIES	NT	V	12	30/05/2022		25000	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					
									2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022006918	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE	00	NO	SUB
MAJOR HEAD									01 CONTROLLER OF STORES					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
13 INDUSTRIES	NT V 7	04/05/2022	4231 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022043838 01/05/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS			80 GENERAL
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
21 PUBLIC WORKS	NT V 79	30/05/2022	3806 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043839 01/05/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS			80 GENERAL
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 80	30/05/2022	53878 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043820 01/05/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS			80 GENERAL
				06 ARCHITECTURE		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
21 PUBLIC WORKS	NT V 61	19/05/2022	3453 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022043827 01/05/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS			80 GENERAL
				06 ARCHITECTURE		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 68	26/05/2022	16846 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022064525 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB
						800 OTHER EXPENDITURE	
				04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 17	12/05/2022	16053 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,			
VN052022064528 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB
						800 OTHER EXPENDITURE	
				04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 20	19/05/2022	4720 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,			
VN052022064524 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB
						103 STATE LOTTERIES	
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
08 FINANCE	NT V 16	11/05/2022	362933 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN052022064526 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB
						103 STATE LOTTERIES	
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 18	18/05/2022	4720 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			

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VN052022064527	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB
MAJOR HEAD								103 STATE LOTTERIES	
								02 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
08 FINANCE	NT V 19	18/05/2022	18750	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	
VN052022032723	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	
								0000 00 NO DETAILED HEAD	
								94 WATER CHARGES	
12 HOME AFFAIRS	NT V 15	09/05/2022	2220	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH			3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN052022063979	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE
BUILDINGS								001 DIRECTION AND ADMINISTRATION	
								01 DEVELOPMENT OF MANDIES	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
01 AGRICULTURE	NT V 19	20/05/2022	111783	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022062411	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2039 STATE EXCISE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	
								0000 99 NO DETAILED HEAD	
								08 HIRING OF VEHICLES FOR OFFICE USE	
07 EXCISE AND TAXATION	NT V 8	30/05/2022	132000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062410	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2039 STATE EXCISE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	
								0000 99 NO DETAILED HEAD	
								08 HIRING OF VEHICLES FOR OFFICE USE	
07 EXCISE AND TAXATION	NT V 7	30/05/2022	132000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022032329	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2047 OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
08 FINANCE	NT V 1	04/05/2022	9450	04049	SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022032330	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2047 OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
08 FINANCE	NT V 2	05/05/2022	1000	04049	SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022064336	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2047 OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08 FINANCE	NT V 3	18/05/2022	471	04049	SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022052173	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	

				VCHR_DATA_0522.TXT			
22 REVENUE AND REHABILITATI NT V 44	12/05/2022	194600	04021	TEHSILDAR, JAITU, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022052168 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0400	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00	NO SUB
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 39	11/05/2022	172016	04051	ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022052167 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0400	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00	NO SUB
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38	11/05/2022	177482	04051	ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022052176 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 47	18/05/2022	2000	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022052195 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0400	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00	NO SUB
				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 66	30/05/2022	4500	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022052192 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0400	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00	NO SUB
				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 63	30/05/2022	9000	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022052191 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0400	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00	NO SUB
				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 62	30/05/2022	9841	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022052179 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0400	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00	NO SUB
				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 50	25/05/2022	3831	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022052177 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0400	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00	NO SUB
				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 48	18/05/2022	20493	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022007058 01/05/2022 N DC01 F Fully vouched Contingent Bill		0400	2053	DISTRICT ADMINISTRATION		00	NO SUB

			VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
MAJOR HEAD						
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
22 REVENUE	AND REHABILITATI NT V 30	04/05/2022	70000 04021	TEHSILDAR, JAITU, FARIDKOT		
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007060 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0400	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
22 REVENUE	AND REHABILITATI NT V 32	05/05/2022	965 04021	TEHSILDAR, JAITU, FARIDKOT		
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022007062 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0400	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
22 REVENUE	AND REHABILITATI NT V 34	05/05/2022	20000 04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022007063 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0400	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
22 REVENUE	AND REHABILITATI NT V 35	05/05/2022	473 04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022007064 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0400	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
22 REVENUE	AND REHABILITATI NT V 36	05/05/2022	230565 04051	ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052193 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0400	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
22 REVENUE	AND REHABILITATI NT V 64	30/05/2022	35910 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052190 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0400	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
22 REVENUE	AND REHABILITATI NT V 61	30/05/2022	49565 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052189 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0400	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
22 REVENUE	AND REHABILITATI NT V 60	30/05/2022	24057 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052178 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0400	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
22 REVENUE	AND REHABILITATI NT V 49	18/05/2022	708 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

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SM_HEAD_DESC													

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VN052022005678	01/05/2022	N	DC01	F	Fully vouched Contingent Bill BUILDINGS	0400	2059	PUBLIC WORKS	60 OTHER
								19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND REPAIRS
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
21	PUBLIC WORKS		NT	V	23	05/05/2022	544000	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022064337	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0500	2047	OTHER FISCAL SERVICES	00 NO SUB
								02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08	FINANCE		NT	V	3	19/05/2022	860	05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022032345	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0500	2047	OTHER FISCAL SERVICES	00 NO SUB
								02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
08	FINANCE		NT	V	2	04/05/2022	9450	05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022052200	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB
								05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI		NT	V	47	11/05/2022	159000	05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052199	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB
								05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI		NT	V	46	11/05/2022	147000	05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052214	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE AND REHABILITATI		NT	V	61	26/05/2022	29040	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052217	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
22	REVENUE AND REHABILITATI		NT	V	64	30/05/2022	1020	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052216	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE AND REHABILITATI		NT	V	63	30/05/2022	21236	05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052215	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	

22 REVENUE AND REHABILITATI NT V 62		30/05/2022	VCHR_DATA_0522.TXT 835 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052213 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
22 REVENUE AND REHABILITATI NT V 60		26/05/2022	25060 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052212 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
22 REVENUE AND REHABILITATI NT V 59		26/05/2022	14213 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052210 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
22 REVENUE AND REHABILITATI NT V 57		25/05/2022	290000 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052211 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
22 REVENUE AND REHABILITATI NT V 58		26/05/2022	10095 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052209 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
22 REVENUE AND REHABILITATI NT V 56		20/05/2022	20640 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052198 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
22 REVENUE AND REHABILITATI NT V 45		11/05/2022	155000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052201 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
			05 HONORARIUM TO LAMBARDARS		
			0000 99 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48		11/05/2022	156000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052203 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
			05 HONORARIUM TO LAMBARDARS		
			0000 99 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50		11/05/2022	144000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052202 01/05/2022 N DC01 F Fully vouched Contingent Bill			0500 2053 DISTRICT ADMINISTRATION		00 NO SUB

				VCHR_DATA_0522.TXT				
MAJOR HEAD					800 OTHER EXPENDITURE			
					05 HONORARIUM TO LAMBARDARS			
					0000 99 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 49	11/05/2022	156000	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052218 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 65	30/05/2022	27302	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052220 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 66	30/05/2022	15404	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052221 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 67	30/05/2022	28664	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052222 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 68	30/05/2022	25105	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052223 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					94 WATER CHARGES			
22 REVENUE AND REHABILITATI NT V 69	30/05/2022	1400	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007193 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					30 OTHER CONTRACTUAL SERVICES			
22 REVENUE AND REHABILITATI NT V 28	04/05/2022	267500	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007209 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 44	05/05/2022	15750	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052224 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 70	30/05/2022	51411	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN052022043856	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS		NT	V	19	30/05/2022	2002	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043855	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS		NT	V	18	30/05/2022	9075	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043854	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS		NT	V	17	30/05/2022	19105	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043850	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
21	PUBLIC WORKS		NT	V	13	12/05/2022	67000	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043857	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS		NT	V	20	30/05/2022	6209	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022043858	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS		NT	V	21	30/05/2022	33390	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022063427	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
07	EXCISE AND TAXATION		NT	V	21	30/05/2022	73000	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022063426	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
07	EXCISE AND TAXATION		NT	V	20	30/05/2022	4609	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022063425	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT V 19	30/05/2022	23719	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022063424 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0600	2039	STATE EXCISE	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT V 18	30/05/2022	36777	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032347 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0600	2047	OTHER FISCAL SERVICES	00 NO SUB
				103 PROMOTION OF SMALL SAVINGS			
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08	FINANCE	NT V 2	04/05/2022	9450	06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022064338 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0600	2047	OTHER FISCAL SERVICES	00 NO SUB
				103 PROMOTION OF SMALL SAVINGS			
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08	FINANCE	NT V 4	30/05/2022	466	06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022032348 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0600	2047	OTHER FISCAL SERVICES	00 NO SUB
				103 PROMOTION OF SMALL SAVINGS			
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08	FINANCE	NT V 3	04/05/2022	14400	06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022062321 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
				101 COMMISSIONERS			
				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI	NT V 133	30/05/2022	21785	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022062318 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
				101 COMMISSIONERS			
				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22	REVENUE AND REHABILITATI	NT V 130	30/05/2022	3193	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022062315 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
				101 COMMISSIONERS			
				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22	REVENUE AND REHABILITATI	NT V 127	26/05/2022	25710	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022062314 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
				101 COMMISSIONERS			
				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22	REVENUE AND REHABILITATI	NT V 126	26/05/2022	17406	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			

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VN052022062304	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						05 HONORARIUM TO LAMBARDARS			
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE AND REHABILITATI	NT	V	116	19/05/2022	387000	06649	TEHSILDAR,ABOHAR,FEROZEPUR	
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062293	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						05 HONORARIUM TO LAMBARDARS			
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE AND REHABILITATI	NT	V	105	11/05/2022	1114500	06018	TEHSILDAR,FAZILKA,FEROZEPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062326	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI	NT	V	138	30/05/2022	12782	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062325	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI	NT	V	137	30/05/2022	26824	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062320	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI	NT	V	132	30/05/2022	17783	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062319	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
22	REVENUE AND REHABILITATI	NT	V	131	30/05/2022	15347	06038	SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062294	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
22	REVENUE AND REHABILITATI	NT	V	106	11/05/2022	71486	06017	TEHSILDAR, JALALABAD,FEROZEPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062288	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
22	REVENUE AND REHABILITATI	NT	V	100	11/05/2022	28102	06649	TEHSILDAR,ABOHAR,FEROZEPUR	
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062287	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS			
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			

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22	REVENUE AND REHABILITATI NT V 99	11/05/2022	207369	06649	TEHSILDAR,ABOHAR,FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN052022062324	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
22	REVENUE AND REHABILITATI NT V 136	30/05/2022	1178	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022062323	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
22	REVENUE AND REHABILITATI NT V 135	30/05/2022	9041	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022062322	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
22	REVENUE AND REHABILITATI NT V 134	30/05/2022	12858	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022062317	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
22	REVENUE AND REHABILITATI NT V 129	30/05/2022	10941	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022062311	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
22	REVENUE AND REHABILITATI NT V 123	26/05/2022	15524	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022062310	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
22	REVENUE AND REHABILITATI NT V 122	26/05/2022	174629	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007436	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE
					05 HONORARIUM TO LAMBARDARS		
					0000 99 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE AND REHABILITATI NT V 96	05/05/2022	448016	06017	TEHSILDAR, JALALABAD,FEROZEPUR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022062292	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
22	REVENUE AND REHABILITATI NT V 104	11/05/2022	193898	06018	TEHSILDAR,FAZILKA,FEROZEPUR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022007435	01/05/2022 N DC01 F Fully vouched Contingent Bill		0600	2053	DISTRICT ADMINISTRATION		

				VCHR_DATA_0522.TXT				093 DISTRICT ESTABLISHMENTS							
MAJOR HEAD				01 DISTRICT ESTABLISHMENTS											
				0000 00 NO DETAILED HEAD											
				93 ELECTRICITY CHARGES											
22 REVENUE AND REHABILITATI NT V 95				05/05/2022	5440 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN052022007434 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0600	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS						
				01 DISTRICT ESTABLISHMENTS											
				0000 00 NO DETAILED HEAD											
				28 PROFESSIONAL SERVICES											
22 REVENUE AND REHABILITATI NT V 94				05/05/2022	30622 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN052022007433 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0600	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS						
				01 DISTRICT ESTABLISHMENTS											
				0000 00 NO DETAILED HEAD											
				93 ELECTRICITY CHARGES											
22 REVENUE AND REHABILITATI NT V 93				05/05/2022	70789 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM			
SM_HEAD_DESC								SU SUB_HEAD_DESC				MIN MIN_DESC			
								BDGT DT DTL_HEAD_DESC							
								SO SOE_DESC							
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 68	26/05/2022	9080 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022055991 01/05/2022 N DC01 F Fully vouched Contingent Bill				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 71	26/05/2022	10000 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022055992 01/05/2022 N DC01 F Fully vouched Contingent Bill				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 72	26/05/2022	10769 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022055994 01/05/2022 N DC01 F Fully vouched Contingent Bill				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 74	26/05/2022	62000 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022055995 01/05/2022 N DC01 F Fully vouched Contingent Bill				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 75	26/05/2022	13043 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022056002 01/05/2022 N DC01 F Fully vouched Contingent Bill				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 82	30/05/2022	11060 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022056000 01/05/2022 N DC01 F Fully vouched Contingent Bill				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
21 PUBLIC WORKS	NT V 80	30/05/2022	943 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022055999 01/05/2022 N DC01 F Fully vouched Contingent Bill				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
21 PUBLIC WORKS	NT V 79	30/05/2022	912 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022055998 01/05/2022 N DC01 F Fully vouched Contingent Bill				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
21 PUBLIC WORKS	NT V 78	30/05/2022	1002 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022055997	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS		NT	V	77	30/05/2022	10354	06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022055996	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS		NT	V	76	26/05/2022	29000	06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022056001	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS		NT	V	81	30/05/2022	47508	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022064339	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0700	2047	OTHER FISCAL SERVICES	00 NO SUB
								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08	FINANCE		NT	V	2	20/05/2022	471	07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022032349	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0700	2047	OTHER FISCAL SERVICES	00 NO SUB
								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
08	FINANCE		NT	V	1	04/05/2022	23851	07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022052250	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
22	REVENUE AND REHABILITATI		NT	V	94	13/05/2022	5986	07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052264	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE AND REHABILITATI		NT	V	108	30/05/2022	31617	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052263	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE AND REHABILITATI		NT	V	107	30/05/2022	74383	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022007567	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB
								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	

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22	REVENUE AND REHABILITATI	NT V 66	05/05/2022	2500	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022007566 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				00 NO SUB	
								093 DISTRICT ESTABLISHMENTS			
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
22	REVENUE AND REHABILITATI	NT V 65	05/05/2022	2500	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022007565 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				00 NO SUB	
								093 DISTRICT ESTABLISHMENTS			
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								17 HOSPITALITY AND ENTERTAINMENT			
22	REVENUE AND REHABILITATI	NT V 64	05/05/2022	2645965	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022005797 01/05/2022 N DC01 F Fully vouched Contingent Bill				0700	2059	PUBLIC WORKS				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
21	PUBLIC WORKS	NT V 56	05/05/2022	15926	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005798 01/05/2022 N DC01 F Fully vouched Contingent Bill				0700	2059	PUBLIC WORKS				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
21	PUBLIC WORKS	NT V 57	05/05/2022	38255	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005780 01/05/2022 N DC01 F Fully vouched Contingent Bill				0700	2059	PUBLIC WORKS				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
21	PUBLIC WORKS	NT V 39	05/05/2022	22057	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005781 01/05/2022 N DC01 F Fully vouched Contingent Bill				0700	2059	PUBLIC WORKS				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
21	PUBLIC WORKS	NT V 40	05/05/2022	67014	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005784 01/05/2022 N DC01 F Fully vouched Contingent Bill				0700	2059	PUBLIC WORKS				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
21	PUBLIC WORKS	NT V 43	05/05/2022	24029	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005783 01/05/2022 N DC01 F Fully vouched Contingent Bill				0700	2059	PUBLIC WORKS				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
21	PUBLIC WORKS	NT V 42	05/05/2022	15200	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022005782 01/05/2022 N DC01 F Fully vouched Contingent Bill				0700	2059	PUBLIC WORKS				80 GENERAL	

				VCHR_DATA_0522.TXT					
						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
21 PUBLIC WORKS	NT V 41	05/05/2022	9311 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR						
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043863 01/05/2022 N DC01 F Fully vouched Contingent Bill				0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
21 PUBLIC WORKS	NT V 64	20/05/2022	107000 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR						
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022064341 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0800	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO SUB
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
08 FINANCE	NT V 4	19/05/2022	543 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022064340 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0800	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO SUB
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
08 FINANCE	NT V 3	12/05/2022	3950 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022032351 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0800	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO SUB
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
08 FINANCE	NT V 2	05/05/2022	950 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022032350 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0800	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO SUB
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
08 FINANCE	NT V 1	04/05/2022	23850 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022052291 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0800	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI	NT V 73	30/05/2022	23410 08031 S.D.M.,,DASUYA,HOSHIARPUR						
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022043881 01/05/2022 N DC01 F Fully vouched Contingent Bill				0800	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
21 PUBLIC WORKS	NT V 79	19/05/2022	791 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR						
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052022043894 01/05/2022 N DC01 F Fully vouched Contingent Bill				0800	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
21 PUBLIC WORKS	NT V 92	30/05/2022	22234 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR						
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN052022043878	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT	V	76	11/05/2022	59570	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043874	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT	V	72	11/05/2022	1540	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043873	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT	V	71	11/05/2022	31200	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043895	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS	NT	V	93	30/05/2022	24306	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005886	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
21	PUBLIC WORKS	NT	V	63	05/05/2022	804	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005853	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT	V	30	04/05/2022	40610	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022067790	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0900	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								01 SUPERINTENDENCE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE AND REHABILITATI	NT	V	54	31/05/2022	212840	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067780	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0900	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								01 SUPERINTENDENCE	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
22	REVENUE AND REHABILITATI	NT	V	44	19/05/2022	62450	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067779	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	0900	2029	LAND REVENUE	00 NO SUB
								103 LAND RECORDS	
								01 SUPERINTENDENCE	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI	NT V 43	18/05/2022		3105 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067778 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900 2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB
				01 SUPERINTENDENCE			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI	NT V 42	17/05/2022		1202 09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067773 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900 2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB
				01 SUPERINTENDENCE			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
22 REVENUE AND REHABILITATI	NT V 37	12/05/2022		57691 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022032353 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900 2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 2	04/05/2022		23850 09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022064342 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900 2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 4	17/05/2022		916 09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022032354 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900 2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 3	04/05/2022		7999 09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022052334 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 107	30/05/2022		4384 09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022052335 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 108	30/05/2022		4616 09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022052333 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI	NT V 106	30/05/2022		48806 09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			

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VN052022052332 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
22	REVENUE	AND REHABILITATI	NT V 105	30/05/2022	5588	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052331 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
22	REVENUE	AND REHABILITATI	NT V 104	30/05/2022	6266	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052330 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
22	REVENUE	AND REHABILITATI	NT V 103	30/05/2022	6119	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052329 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						94 WATER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 102	30/05/2022	140000	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052324 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
22	REVENUE	AND REHABILITATI	NT V 97	25/05/2022	8000	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052323 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
22	REVENUE	AND REHABILITATI	NT V 96	25/05/2022	30740	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052311 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
22	REVENUE	AND REHABILITATI	NT V 84	17/05/2022	18810	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052322 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
22	REVENUE	AND REHABILITATI	NT V 95	23/05/2022	100000	09064	SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022008264 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			

22 REVENUE AND REHABILITATI NT V 65 05/05/2022				VCHR_DATA_0522.TXT 470 09018 TEHSILDAR,PHILLAUR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022005937 01/05/2022 N DC01 F Fully vouched Contingent Bill				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
21 PUBLIC WORKS NT V 41 04/05/2022				6660 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005948 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				0900 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
21 PUBLIC WORKS NT V 52 05/05/2022				31738 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005949 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				0900 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
21 PUBLIC WORKS NT V 53 05/05/2022				18840 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005950 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				0900 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
21 PUBLIC WORKS NT V 54 05/05/2022				94736 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022005951 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				0900 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
21 PUBLIC WORKS NT V 55 05/05/2022				109708 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC							MIN MIN_DESC	
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN052022043900	01/05/2022	N	DC01	F	Fully vouched Contingent Bill BUILDINGS	0900	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER
								19 ELECTRICAL OPERATIONAL WORKS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
21	PUBLIC WORKS		NT	V	59	13/05/2022	455730	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043908	01/05/2022	N	DC01	F	Fully vouched Contingent Bill BUILDINGS	0900	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER
								19 ELECTRICAL OPERATIONAL WORKS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
21	PUBLIC WORKS		NT	V	67	25/05/2022	521914	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043911	01/05/2022	N	DC01	F	Fully vouched Contingent Bill BUILDINGS	0900	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER
								19 ELECTRICAL OPERATIONAL WORKS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
21	PUBLIC WORKS		NT	V	70	27/05/2022	447274	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043905	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
21	PUBLIC WORKS		NT	V	64	17/05/2022	589	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043899	01/05/2022	N	DC01	F	Fully vouched Contingent Bill BUILDINGS	0900	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER
								19 ELECTRICAL OPERATIONAL WORKS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
21	PUBLIC WORKS		NT	V	58	12/05/2022	39290	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022064343	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	1000	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
08	FINANCE		NT	V	3	30/05/2022	877	10020	DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022032355	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	1000	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
08	FINANCE		NT	V	1	04/05/2022	14400	10020	DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022032356	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	1000	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
08	FINANCE		NT	V	2	10/05/2022	2990	10020	DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022052363	01/05/2022	N	DC01	F	Fully vouched Contingent Bill MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB
								05 HONORARIUM TO LAMBARDARS				

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 92	20/05/2022	202500 10012	TEHSILDAR, PHAGWARA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022052364 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 93	30/05/2022	21357 10023	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN052022052365 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 94	30/05/2022	41854 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022052367 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 96	30/05/2022	500 10028	ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA		6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN052022052368 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 97	30/05/2022	25000 10028	ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA		6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN052022052369 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 98	30/05/2022	6500 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022052358 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
22 REVENUE AND REHABILITATI NT V 87	19/05/2022	130000 10012	TEHSILDAR, PHAGWARA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022052359 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 88	19/05/2022	21320 10012	TEHSILDAR, PHAGWARA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022052362 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1000 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 91	20/05/2022	388500 10012	TEHSILDAR, PHAGWARA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

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VN052022052354	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
22	REVENUE AND REHABILITATI	NT	V	83	13/05/2022	247500	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052360	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT	V	89	20/05/2022	310500	10012	TEHSILDAR,PHAGWARA,KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052361	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT	V	90	20/05/2022	408000	10012	TEHSILDAR,PHAGWARA,KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052353	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE AND REHABILITATI	NT	V	82	12/05/2022	9830	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022052352	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE AND REHABILITATI	NT	V	81	12/05/2022	10000	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043918	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS		NT	V 22	18/05/2022	20000	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043921	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS		NT	V 25	30/05/2022	15876	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022067819	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE AND REHABILITATI	NT	V	35	26/05/2022	60550	11025	TEHSILDAR,PAYAL,LUDHIANA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067820	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2029	LAND REVENUE	00 NO SUB
MAJOR HEAD								103 LAND RECORDS	
								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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22 REVENUE	AND REHABILITATI	NT V 36	26/05/2022	5650 11025	TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022064446 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100 2047	OTHER FISCAL SERVICES	00 NO SUB
				103 PROMOTION OF SMALL SAVINGS		
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
08 FINANCE		NT V 3	11/05/2022	2167 11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022064444 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100 2047	OTHER FISCAL SERVICES	00 NO SUB
				103 PROMOTION OF SMALL SAVINGS		
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
08 FINANCE		NT V 1	11/05/2022	10500 11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022064445 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100 2047	OTHER FISCAL SERVICES	00 NO SUB
				103 PROMOTION OF SMALL SAVINGS		
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
08 FINANCE		NT V 2	11/05/2022	18500 11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022052430 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100 2053	DISTRICT ADMINISTRATION	00 NO SUB
				800 OTHER EXPENDITURE		
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 126	19/05/2022	207000 11025	TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052427 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100 2053	DISTRICT ADMINISTRATION	00 NO SUB
				800 OTHER EXPENDITURE		
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 123	19/05/2022	231000 11025	TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052428 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100 2053	DISTRICT ADMINISTRATION	00 NO SUB
				800 OTHER EXPENDITURE		
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 124	19/05/2022	78000 11025	TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052426 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100 2053	DISTRICT ADMINISTRATION	00 NO SUB
				800 OTHER EXPENDITURE		
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 122	19/05/2022	297000 11025	TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052421 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100 2053	DISTRICT ADMINISTRATION	00 NO SUB
				800 OTHER EXPENDITURE		
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 117	19/05/2022	535750 11936	TEHSILDAR,JAGRAON, TEHSILDAR,JAGRAON,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022052420 01/05/2022 N DC01 F Fully vouched Contingent Bill				1100 2053	DISTRICT ADMINISTRATION	00 NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT		800 OTHER EXPENDITURE	
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 116	19/05/2022	600000	11936		
VN052022052419 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 115	19/05/2022	52292	11019		
VN052022052417 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 113	19/05/2022	678000	11019		
VN052022052450 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 146	27/05/2022	138000	11017		
VN052022052449 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 145	27/05/2022	90000	11017		
VN052022052448 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 144	27/05/2022	138000	11017		
VN052022052447 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 143	27/05/2022	183000	11017		
VN052022052444 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 140	25/05/2022	180000	11017		
VN052022052443 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 139	25/05/2022	183000	11017		

VN052022052442	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION			00	NO	SUB
MAJOR HEAD										800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS					
								0000 99 NO DETAILED HEAD					
								50 OTHER CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 138	25/05/2022	183000	11017	TEHSILDAR,SAMRALA,LUDHIANA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052441	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION			00	NO	SUB
MAJOR HEAD										800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS					
								0000 99 NO DETAILED HEAD					
								50 OTHER CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 137	25/05/2022	183000	11017	TEHSILDAR,SAMRALA,LUDHIANA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052438	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION			00	NO	SUB
MAJOR HEAD										800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS					
								0000 99 NO DETAILED HEAD					
								50 OTHER CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 134	23/05/2022	108000	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052436	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION			00	NO	SUB
MAJOR HEAD										800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS					
								0000 99 NO DETAILED HEAD					
								50 OTHER CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 132	23/05/2022	192000	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052435	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION			00	NO	SUB
MAJOR HEAD										800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS					
								0000 99 NO DETAILED HEAD					
								50 OTHER CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 131	23/05/2022	198000	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052434	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION			00	NO	SUB
MAJOR HEAD										800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS					
								0000 99 NO DETAILED HEAD					
								50 OTHER CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 130	23/05/2022	210000	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052437	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION			00	NO	SUB
MAJOR HEAD										800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS					
								0000 99 NO DETAILED HEAD					
								50 OTHER CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 133	23/05/2022	180000	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022052473	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION			00	NO	SUB
MAJOR HEAD										093	DISTRICT ESTABLISHMENTS		
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
22	REVENUE	AND	REHABILITATI	NT	V 169	30/05/2022	20486	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052472	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION			00	NO	SUB
MAJOR HEAD										093	DISTRICT ESTABLISHMENTS		
								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 168	30/05/2022	31434 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
VN052022052471 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 167	30/05/2022	5059 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
VN052022052470 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 166	30/05/2022	6746 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
VN052022052469 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 165	30/05/2022	12364 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
VN052022052468 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 164	30/05/2022	15618 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
VN052022052467 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 163	30/05/2022	24783 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
VN052022052466 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 162	30/05/2022	26471 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
VN052022052465 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 161	30/05/2022	14081 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
VN052022052464 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 160	30/05/2022	3879 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		

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VN052022052463 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD						1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT V 159	30/05/2022	12058	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052462 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD						1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT V 158	30/05/2022	16105	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052461 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD						1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT V 157	30/05/2022	12734	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052460 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD						1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT V 156	30/05/2022	27369	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052413 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD						1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
22	REVENUE	AND	REHABILITATI	NT V 109	13/05/2022	36772	11047	S.D.M., JAGRAON,LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052410 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD						1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
22	REVENUE	AND	REHABILITATI	NT V 106	13/05/2022	150000	11017	TEHSILDAR,SAMRALA,LUDHIANA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052409 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD						1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
22	REVENUE	AND	REHABILITATI	NT V 105	13/05/2022	147500	11017	TEHSILDAR,SAMRALA,LUDHIANA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052408 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD						1100	2053	DISTRICT ADMINISTRATION	00 NO SUB
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
22	REVENUE	AND	REHABILITATI	NT V 104	12/05/2022	97500	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								SU SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	

VN052022052459 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 155 30/05/2022	28468 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052458 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 154 30/05/2022	29101 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052457 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 153 30/05/2022	111272 11047 S.D.M., JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052456 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 152 30/05/2022	7000 11047 S.D.M., JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052454 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
22 REVENUE AND REHABILITATI NT V 150 30/05/2022	198900 11046 S.D.M., SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052453 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 149 30/05/2022	3419 11046 S.D.M., SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052452 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 148 30/05/2022	2951 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052451 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
22 REVENUE AND REHABILITATI NT V 147 27/05/2022	6850 11017 TEHSILDAR, SAMRALA, LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052445 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
	01 DISTRICT ESTABLISHMENTS		

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0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
22	REVENUE AND REHABILITATI	NT V 141	26/05/2022	46580	11047	S.D.M., JAGRAON, LUDHIANA					
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN052022052433 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD											
				1100	2053	DISTRICT ADMINISTRATION				093	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
22	REVENUE AND REHABILITATI	NT V 129	20/05/2022	32298	11019	TEHSILDAR, KHANNA, LUDHIANA					
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN052022052431 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD											
				1100	2053	DISTRICT ADMINISTRATION				093	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
22	REVENUE AND REHABILITATI	NT V 127	19/05/2022	296250	11947	TEHSILDAR, RAIKOT, LUDHIANA					
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN052022008851 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD											
				1100	2053	DISTRICT ADMINISTRATION				093	NO SUB
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
22	REVENUE AND REHABILITATI	NT V 61	05/05/2022	2310	11017	TEHSILDAR, SAMRALA, LUDHIANA					
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN052022052429 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD											
				1100	2053	DISTRICT ADMINISTRATION				800	NO SUB
				05 HONORARIUM TO LAMBARDARS							
				0000 99 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE AND REHABILITATI	NT V 125	19/05/2022	241500	11025	TEHSILDAR, PAYAL, LUDHIANA					
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN052022006068 01/05/2022 N DC01 F Fully vouched Contingent Bill											
				1100	2059	PUBLIC WORKS				001	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
21	PUBLIC WORKS	NT V 98	05/05/2022	9100	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN052022006069 01/05/2022 N DC01 F Fully vouched Contingent Bill											
				1100	2059	PUBLIC WORKS				001	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
21	PUBLIC WORKS	NT V 99	05/05/2022	2500	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN052022006070 01/05/2022 N DC01 F Fully vouched Contingent Bill											
				1100	2059	PUBLIC WORKS				001	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
21	PUBLIC WORKS	NT V 100	05/05/2022	2582	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA					
3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,											
VN052022006074 01/05/2022 N DC01 F Fully vouched Contingent Bill											
				1100	2059	PUBLIC WORKS				001	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
21	PUBLIC WORKS	NT V 104	05/05/2022	11126	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											

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VN052022006075	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT	V	105	05/05/2022	12000	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006076	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
21	PUBLIC WORKS	NT	V	106	05/05/2022	3500	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006077	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
21	PUBLIC WORKS	NT	V	107	05/05/2022	13050	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043933	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
21	PUBLIC WORKS	NT	V	116	19/05/2022	1318	11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043939	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT	V	122	26/05/2022	5380	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043940	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT	V	123	26/05/2022	11950	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043945	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT	V	128	26/05/2022	10140	11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043948	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT	V	131	26/05/2022	26760	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043949	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	

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21 PUBLIC WORKS	NT V 132	30/05/2022	8189 11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN052022043950 01/05/2022 N DC01 F Fully vouched Contingent Bill				1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
21 PUBLIC WORKS	NT V 133	30/05/2022	25107 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043951 01/05/2022 N DC01 F Fully vouched Contingent Bill				1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
21 PUBLIC WORKS	NT V 134	30/05/2022	8254 11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043952 01/05/2022 N DC01 F Fully vouched Contingent Bill				1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
21 PUBLIC WORKS	NT V 135	30/05/2022	21870 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043953 01/05/2022 N DC01 F Fully vouched Contingent Bill				1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
21 PUBLIC WORKS	NT V 136	30/05/2022	14433 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043954 01/05/2022 N DC01 F Fully vouched Contingent Bill				1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
21 PUBLIC WORKS	NT V 137	30/05/2022	12933 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043925 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1100	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60	OTHER
				19 ELECTRICAL OPERATIONAL WORKS							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
21 PUBLIC WORKS	NT V 108	13/05/2022	531097 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043941 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1100	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60	OTHER
				19 ELECTRICAL OPERATIONAL WORKS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
21 PUBLIC WORKS	NT V 124	26/05/2022	7200 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022043942 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1100	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60	OTHER
				19 ELECTRICAL OPERATIONAL WORKS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
21 PUBLIC WORKS	NT V 125	26/05/2022	31270 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052022006067 01/05/2022 N DC01 F Fully vouched Contingent Bill				1100	2059	PUBLIC WORKS					

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
21 PUBLIC WORKS	NT V 97	05/05/2022		1500 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022032357 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1200 2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO SUB	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
08 FINANCE	NT V 1	04/05/2022		9450 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022064344 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1200 2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO SUB	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
08 FINANCE	NT V 2	12/05/2022		3870 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022052494 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI	NT V 74	30/05/2022		8421 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052493 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI	NT V 73	30/05/2022		64725 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052492 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
22 REVENUE AND REHABILITATI	NT V 72	30/05/2022		4560 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052491 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
22 REVENUE AND REHABILITATI	NT V 71	30/05/2022		4587 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022052483 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
22 REVENUE AND REHABILITATI	NT V 63	19/05/2022		340 12007 TEHSILDAR, SARDULGARH,MANSA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022052482 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI	NT V 62	19/05/2022		95400 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					

VN052022052479	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 59	13/05/2022	100000	12007	TEHSILDAR, SARDULGARH, MANSA				
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022009029	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 24	04/05/2022	478477	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022009030	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 25	04/05/2022	56616	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022009031	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 26	04/05/2022	7641	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022009055	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
22	REVENUE	AND	REHABILITATI	NT	V 50	05/05/2022	3065	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022009056	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
22	REVENUE	AND	REHABILITATI	NT	V 51	05/05/2022	49222	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022009057	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
22	REVENUE	AND	REHABILITATI	NT	V 52	05/05/2022	49875	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022009058	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
22	REVENUE	AND	REHABILITATI	NT	V 53	05/05/2022	47398	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022009059	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					

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				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE	AND REHABILITATI	NT V 54	05/05/2022	22248 12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009060 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				17 HOSPITALITY AND ENTERTAINMENT			
22 REVENUE	AND REHABILITATI	NT V 55	05/05/2022	65695 12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052496 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 76	30/05/2022	29901 12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052495 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE	AND REHABILITATI	NT V 75	30/05/2022	3065 12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062417 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
07 EXCISE AND TAXATION		NT V 35	19/05/2022	4813 13709	EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022032273 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
07 EXCISE AND TAXATION		NT V 31	05/05/2022	43212 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062416 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
07 EXCISE AND TAXATION		NT V 34	19/05/2022	589 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062419 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
07 EXCISE AND TAXATION		NT V 37	30/05/2022	23788 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062418 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
				0000 99 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
07 EXCISE AND TAXATION		NT V 36	23/05/2022	99019 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022063959 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00 NO SUB
				01 ELECTRICITY DUTY			103 COLLECTION CHARGES-ELECTRICITY DUTY		
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
20	POWER	NT V 10	30/05/2022	7443	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,			
VN052022063960 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00 NO SUB
				01 ELECTRICITY DUTY			103 COLLECTION CHARGES-ELECTRICITY DUTY		
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
20	POWER	NT V 11	30/05/2022	2707	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

MAJOR HEAD			VCHR_DATA_0522.TXT		103 PROMOTION OF SMALL SAVINGS	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
08 FINANCE	NT V 3	05/05/2022	700 13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022064345 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1300 2047	OTHER FISCAL SERVICES		00 NO SUB
					103 PROMOTION OF SMALL SAVINGS	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
08 FINANCE	NT V 4	19/05/2022	919 13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022052583 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1300 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 119	30/05/2022	99345 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052584 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1300 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 120	30/05/2022	2810 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052589 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1300 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
22 REVENUE AND REHABILITATI	NT V 83	11/05/2022	360875 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052590 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1300 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
22 REVENUE AND REHABILITATI	NT V 84	11/05/2022	147500 13462	TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN052022009440 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1300 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			21 SUPPLIES AND MATERIALS			
22 REVENUE AND REHABILITATI	NT V 59	05/05/2022	7982 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009441 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1300 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 60	05/05/2022	25558 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009445 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1300 2053	DISTRICT ADMINISTRATION		00 NO SUB
					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 64	05/05/2022	839 13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN052022009446	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
22	REVENUE	AND	REHABILITATI	NT	V 65	05/05/2022	18047	13790	S.D.M.,SAMANA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009457	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
22	REVENUE	AND	REHABILITATI	NT	V 76	05/05/2022	1530	13462	TEHSILDAR,TEHSILDAR,PATRAN				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022009459	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 78	06/05/2022	25940	13017	TEHSILDAR,SAMANA,PATIALA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022009456	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
22	REVENUE	AND	REHABILITATI	NT	V 75	05/05/2022	5809	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022009432	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 51	04/05/2022	60635	13018	TEHSILDAR,NABHA,PATIALA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052599	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								30 OTHER CONTRACTUAL SERVICES					
22	REVENUE	AND	REHABILITATI	NT	V 93	12/05/2022	155000	13017	TEHSILDAR,SAMANA,PATIALA				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052603	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 97	13/05/2022	110	13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052604	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V 98	16/05/2022	9441	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052572	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
22 REVENUE	AND REHABILITATI	NT V 108	19/05/2022	8376 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052574 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
22 REVENUE	AND REHABILITATI	NT V 110	23/05/2022	60000 13419	TEHSILDAR,PATIALA,PATIALA			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052582 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
22 REVENUE	AND REHABILITATI	NT V 118	30/05/2022	6028 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052581 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
22 REVENUE	AND REHABILITATI	NT V 117	30/05/2022	12798 13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052580 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
22 REVENUE	AND REHABILITATI	NT V 116	25/05/2022	1000 13419	TEHSILDAR,PATIALA,PATIALA			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052577 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
22 REVENUE	AND REHABILITATI	NT V 113	25/05/2022	15450 13791	TEHSILDAR,DERRABASSI,PATIALA			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022052573 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB
				01 COMMISSIONERS				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
22 REVENUE	AND REHABILITATI	NT V 109	19/05/2022	3087 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052566 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB
				01 COMMISSIONERS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
22 REVENUE	AND REHABILITATI	NT V 102	19/05/2022	14920 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022052567 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1300	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB
				05 HONORARIUM TO LAMBARDARS				
				0000 99 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 103	19/05/2022	12000 13017	TEHSILDAR,SAMANA,PATIALA			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022052598	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT	V	92	12/05/2022	249000	13017	TEHSILDAR,SAMANA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052597	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT	V	91	12/05/2022	216000	13017	TEHSILDAR,SAMANA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052596	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT	V	90	12/05/2022	219000	13017	TEHSILDAR,SAMANA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052595	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT	V	89	12/05/2022	791806	13791	TEHSILDAR,DERRABASSI,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052594	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT	V	88	12/05/2022	1071000	13791	TEHSILDAR,DERRABASSI,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052575	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
22	REVENUE AND REHABILITATI	NT	V	111	23/05/2022	5000	13017	TEHSILDAR,SAMANA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052591	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT	V	85	11/05/2022	292500	13462	TEHSILDAR,TEHSILDAR,PATRAN	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022006155	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
21	PUBLIC WORKS			NT V 171	05/05/2022	1513	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022006132	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER
BUILDINGS								053 MAINTENANCE AND REPAIRS	
								19 ELECTRICAL OPERATIONAL WORKS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	

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21	PUBLIC WORKS	NT V 148	04/05/2022	75301	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006133 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS					60 OTHER
								053	MAINTENANCE AND REPAIRS		
								19	ELECTRICAL OPERATIONAL WORKS		
								0000	00 NO DETAILED HEAD		
								28	PROFESSIONAL SERVICES		
21	PUBLIC WORKS	NT V 149	04/05/2022	302407	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006189 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS					60 OTHER
								053	MAINTENANCE AND REPAIRS		
								19	ELECTRICAL OPERATIONAL WORKS		
								0000	00 NO DETAILED HEAD		
								93	ELECTRICITY CHARGES		
21	PUBLIC WORKS	NT V 36	02/05/2022	11720	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006190 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS					60 OTHER
								053	MAINTENANCE AND REPAIRS		
								19	ELECTRICAL OPERATIONAL WORKS		
								0000	00 NO DETAILED HEAD		
								93	ELECTRICITY CHARGES		
21	PUBLIC WORKS	NT V 37	02/05/2022	28930	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006191 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS					60 OTHER
								053	MAINTENANCE AND REPAIRS		
								19	ELECTRICAL OPERATIONAL WORKS		
								0000	00 NO DETAILED HEAD		
								93	ELECTRICITY CHARGES		
21	PUBLIC WORKS	NT V 38	02/05/2022	36200	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006166 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS					60 OTHER
								053	MAINTENANCE AND REPAIRS		
								19	ELECTRICAL OPERATIONAL WORKS		
								0000	00 NO DETAILED HEAD		
								93	ELECTRICITY CHARGES		
21	PUBLIC WORKS	NT V 182	06/05/2022	80250	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043971 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS					60 OTHER
								053	MAINTENANCE AND REPAIRS		
								19	ELECTRICAL OPERATIONAL WORKS		
								0000	00 NO DETAILED HEAD		
								28	PROFESSIONAL SERVICES		
21	PUBLIC WORKS	NT V 192	11/05/2022	418445	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043972 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS					60 OTHER
								053	MAINTENANCE AND REPAIRS		
								19	ELECTRICAL OPERATIONAL WORKS		
								0000	00 NO DETAILED HEAD		
								28	PROFESSIONAL SERVICES		
21	PUBLIC WORKS	NT V 193	11/05/2022	153611	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043977 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS					60 OTHER
								053	MAINTENANCE AND REPAIRS		
								19	ELECTRICAL OPERATIONAL WORKS		
								0000	00 NO DETAILED HEAD		
								28	PROFESSIONAL SERVICES		
21	PUBLIC WORKS	NT V 198	13/05/2022	443126	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043978 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300	2059	PUBLIC WORKS					60 OTHER

BUILDINGS				VCHR_DATA_0522.TXT				053 MAINTENANCE AND REPAIRS			
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES							
21	PUBLIC WORKS	NT V 199	13/05/2022	15954	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043979 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES							
21	PUBLIC WORKS	NT V 200	13/05/2022	31908	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043980 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES							
21	PUBLIC WORKS	NT V 201	13/05/2022	1040439	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043991 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES							
21	PUBLIC WORKS	NT V 212	19/05/2022	31908	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043992 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES							
21	PUBLIC WORKS	NT V 213	19/05/2022	15954	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043993 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES							
21	PUBLIC WORKS	NT V 214	19/05/2022	719276	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043994 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES							
21	PUBLIC WORKS	NT V 215	19/05/2022	238235	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022044010 01/05/2022 N DC01 F Fully vouched Contingent Bill BUILDINGS				1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60 OTHER
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
21	PUBLIC WORKS	NT V 231	23/05/2022	16350	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043974 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE							
21	PUBLIC WORKS	NT V 195	11/05/2022	825	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN052022043989	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
21	PUBLIC WORKS		NT	V	210	18/05/2022	16750	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043997	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
21	PUBLIC WORKS		NT	V	218	19/05/2022	589	13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043996	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
21	PUBLIC WORKS		NT	V	217	19/05/2022	1890	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043998	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
21	PUBLIC WORKS		NT	V	219	19/05/2022	1359	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043999	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
21	PUBLIC WORKS		NT	V	220	19/05/2022	208	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044001	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
21	PUBLIC WORKS		NT	V	222	19/05/2022	660	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044003	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
21	PUBLIC WORKS		NT	V	224	19/05/2022	1120	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044004	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
21	PUBLIC WORKS		NT	V	225	19/05/2022	3430	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044005	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION			

0000 00 NO DETAILED HEAD
92 TELEPHONE

52022044006	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
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0000 00 NO DETAILED HEAD
92 TELEPHONE

52022044007	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
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0000 00 NO DETAILED HEAD
92 TELEPHONE

52022044008	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
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0000 00 NO DETAILED HEAD
92 TELEPHONE

520220440009	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
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0000 00 NO DETAILED HEAD
92 TELEPHONE

_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
HEAD_DESC						

BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC
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[illegible]

VN052022044050	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
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0000 00 NO DETAILED HEAD
      13 OFFICE EXPENSE

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52022044051	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
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0000 00 NO DETAILED HEAD
          93 ELECTRICITY CHARGES

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21 PUBLIC WORKS	NT V 272	27/05/2022	10930 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VCHR_DATA_0522.TXT		
VN052022044052	01/05/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 273	30/05/2022	15743 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044053	01/05/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
21 PUBLIC WORKS	NT V 274	30/05/2022	1047 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044055	01/05/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 276	30/05/2022	13053 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044056	01/05/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 277	30/05/2022	10947 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044057	01/05/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 278	30/05/2022	12210 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044058	01/05/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 279	30/05/2022	15992 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043964	01/05/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 185	11/05/2022	50338 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006159	01/05/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 175	05/05/2022	757 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022006164	01/05/2022	N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS		80	GENERAL

				VCHR_DATA_0522.TXT				
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
21 PUBLIC WORKS	NT V 180	05/05/2022	17960 13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006165 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
21 PUBLIC WORKS	NT V 181	06/05/2022	5100 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006188 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
21 PUBLIC WORKS	NT V 35	02/05/2022	11640 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006151 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
21 PUBLIC WORKS	NT V 167	05/05/2022	3774 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006152 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
21 PUBLIC WORKS	NT V 168	05/05/2022	3203 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006153 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
21 PUBLIC WORKS	NT V 169	05/05/2022	123 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006154 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
21 PUBLIC WORKS	NT V 170	05/05/2022	289 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022006167 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
				06 ARCHITECTURE				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
21 PUBLIC WORKS	NT V 183	10/05/2022	35024 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA				
				3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN052022006168 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
				06 ARCHITECTURE				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
21 PUBLIC WORKS	NT V 184	10/05/2022	69784 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA				
				3101 SECRETARY, ARCH. STAFF,PUNJAB,				

VN052022044000	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								06 ARCHITECTURE				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
21	PUBLIC WORKS		NT	V	221	19/05/2022	2662	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
								3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN052022044002	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								06 ARCHITECTURE				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
21	PUBLIC WORKS		NT	V	223	19/05/2022	1744	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
								3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN052022043958	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								06 ARCHITECTURE				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
21	PUBLIC WORKS		NT	V	295	30/05/2022	38053	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
								3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN052022043959	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								06 ARCHITECTURE				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
21	PUBLIC WORKS		NT	V	296	30/05/2022	38053	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
								3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN052022044059	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								06 ARCHITECTURE				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS		NT	V	280	30/05/2022	11781	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
								3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN052022044063	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS		NT	V	284	30/05/2022	151164	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022044064	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
21	PUBLIC WORKS		NT	V	285	30/05/2022	9075	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022044065	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
21	PUBLIC WORKS		NT	V	286	30/05/2022	9075	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022044066	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 287	30/05/2022	50023 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044067 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 288	30/05/2022	12044 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044068 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 289	30/05/2022	17168 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044069 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 290	30/05/2022	8584 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044070 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 291	30/05/2022	11119 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044071 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 292	30/05/2022	13400 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044072 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 293	30/05/2022	12290 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044073 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 294	30/05/2022	12648 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044060 01/05/2022 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 281	30/05/2022	132786 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VCHR_DATA_0522.TXT									
VN052022044061	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS	NT	V	282	30/05/2022	17273	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044054	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS	NT	V	275	30/05/2022	12018	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022044062	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
21	PUBLIC WORKS	NT	V	283	30/05/2022	722	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022062430	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
07	EXCISE AND TAXATION	NT	V	10	30/05/2022	272	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062429	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2039	STATE EXCISE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	
								0000 99 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
07	EXCISE AND TAXATION	NT	V	9	30/05/2022	20857	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022064346	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2047	OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
08	FINANCE	NT	V	2	25/05/2022	4450	14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022064347	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2047	OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08	FINANCE	NT	V	3	30/05/2022	920	14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022032389	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2047	OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
08	FINANCE	NT	V	1	04/05/2022	23850	14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022052638	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	

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22 REVENUE AND REHABILITATI NT V 74	30/05/2022	14048 14603	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022052637 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 73	30/05/2022	16593 14603	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022052636 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 72	30/05/2022	550 14601	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052635 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 71	26/05/2022	38440 14048	SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052633 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 69	23/05/2022	21820 14468	TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022052632 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 68	20/05/2022	18280 14028	SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052631 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 67	19/05/2022	28120 14603	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022052629 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 65	13/05/2022	9390 14601	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052626 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1400 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 62	12/05/2022	32770 14025	A.C.(G) FOR D C, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052022052639 01/05/2022 N DC01 F Fully vouched Contingent Bill				1400 2053	DISTRICT ADMINISTRATION		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22 REVENUE	AND REHABILITATI	NT V 75	30/05/2022	1698 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052642 01/05/2022 N DC01 F Fully vouched Contingent Bill			1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22 REVENUE	AND REHABILITATI	NT V 78	30/05/2022	11819 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052643 01/05/2022 N DC01 F Fully vouched Contingent Bill			1400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22 REVENUE	AND REHABILITATI	NT V 79	30/05/2022	1999 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052608 01/05/2022 N DC01 F Fully vouched Contingent Bill			1400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	
MAJOR HEAD						
			01 COMMISSIONERS			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
22 REVENUE	AND REHABILITATI	NT V 44	11/05/2022	27416 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052641 01/05/2022 N DC01 F Fully vouched Contingent Bill			1400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	
MAJOR HEAD						
			01 COMMISSIONERS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22 REVENUE	AND REHABILITATI	NT V 77	30/05/2022	942 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052640 01/05/2022 N DC01 F Fully vouched Contingent Bill			1400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	
MAJOR HEAD						
			01 COMMISSIONERS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22 REVENUE	AND REHABILITATI	NT V 76	30/05/2022	1002 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022044083 01/05/2022 N DC01 F Fully vouched Contingent Bill			1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS		NT V 26	30/05/2022	14239 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022064348 01/05/2022 N DC01 F Fully vouched Contingent Bill			1500	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	
MAJOR HEAD						
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
08 FINANCE		NT V 2	19/05/2022	646 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022032390 01/05/2022 N DC01 F Fully vouched Contingent Bill			1500	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	
MAJOR HEAD						
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
08 FINANCE		NT V 1	04/05/2022	9450 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN052022009612 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
22 REVENUE	AND REHABILITATI	NT V 88	04/05/2022	142500	15492	SUB DIVISIONAL MAGISTRATE,SANGRUR,SANGRUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009637 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
22 REVENUE	AND REHABILITATI	NT V 113	05/05/2022	6347	15022	TEHSILDAR,,SANGRUR,SANGRUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009638 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
22 REVENUE	AND REHABILITATI	NT V 114	05/05/2022	3000	15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009620 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
22 REVENUE	AND REHABILITATI	NT V 96	05/05/2022	4425	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009621 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
22 REVENUE	AND REHABILITATI	NT V 97	05/05/2022	2000	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009622 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 98	05/05/2022	28433	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009623 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE	AND REHABILITATI	NT V 99	05/05/2022	2060	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C	NAME			
						CCO_ CCO			

VN052022009631	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD									01 DISTRICT ESTABLISHMENTS					
									0000 00 NO DETAILED HEAD					
									93 ELECTRICITY CHARGES					
22	REVENUE	AND	REHABILITATI	NT	V	107	05/05/2022	16160	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

IN052022009606	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB
MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
22	REVENUE	AND REHABILITATI	NT V 82	04/05/2022	125000	15638	TEHSILDAR, LEHRAGAGA, SANGRUR						
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH													

VN052022052672	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO	SUB
MAJOR HEAD										093	DISTRICT ESTABLISHMENTS	
									01	DISTRICT ESTABLISHMENTS		
									0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	146	26/05/2022	21370	15029	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR		
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

VN052022052680	01/05/2022	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	SUB
MAJOR HEAD															
									01	DISTRICT ESTABLISHMENTS					
									0000	00	NO DETAILED HEAD				
									10	POL OF	OFFICE VEHICLES				

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22	REVENUE AND REHABILITATI NT V 154	30/05/2022	18640	15029	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052645	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
22	REVENUE AND REHABILITATI NT V 119	11/05/2022	6655	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052656	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
22	REVENUE AND REHABILITATI NT V 130	12/05/2022	283750	15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052657	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
22	REVENUE AND REHABILITATI NT V 131	12/05/2022	50000	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052658	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
22	REVENUE AND REHABILITATI NT V 132	19/05/2022	40000	15021	TEHSILDAR, MOONAK, SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052659	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
22	REVENUE AND REHABILITATI NT V 133	19/05/2022	15000	15021	TEHSILDAR, MOONAK, SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052661	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
22	REVENUE AND REHABILITATI NT V 135	19/05/2022	9680	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052662	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
22	REVENUE AND REHABILITATI NT V 136	19/05/2022	854	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052664	01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
22	REVENUE AND REHABILITATI NT V 138	19/05/2022	5000	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052665	01/05/2022 N DC01 F Fully vouched Contingent Bill		1500	2053	DISTRICT ADMINISTRATION		00 NO SUB

				VCHR_DATA_0522.TXT				
MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
22	REVENUE AND REHABILITATI NT V 139	19/05/2022		65780 15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052667 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					92 TELEPHONE			
22	REVENUE AND REHABILITATI NT V 141	25/05/2022		7000 15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052666 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
22	REVENUE AND REHABILITATI NT V 140	23/05/2022		60750 15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052675 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
22	REVENUE AND REHABILITATI NT V 149	26/05/2022		19490 15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052676 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI NT V 150	30/05/2022		12145 15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052677 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI NT V 151	30/05/2022		5452 15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052678 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI NT V 152	30/05/2022		21705 15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052681 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI NT V 155	30/05/2022		14256 15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052682 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1500 2053	DISTRICT ADMINISTRATION			
					093 DISTRICT ESTABLISHMENTS			00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI NT V 156	30/05/2022		31358 15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN052022052683	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
22	REVENUE	AND REHABILITATI	NT V 157	30/05/2022	109	15638	TEHSILDAR, LEHRAGAGA, SANGRUR		
							1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052651	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 125	11/05/2022	544900	15638	TEHSILDAR, LEHRAGAGA, SANGRUR		
							1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052660	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 134	19/05/2022	18324	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR		
							1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022009635	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND REHABILITATI	NT V 111	05/05/2022	6430	15638	TEHSILDAR, LEHRAGAGA, SANGRUR		
							1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052668	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 142	25/05/2022	249000	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR		
							1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022009608	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE	AND REHABILITATI	NT V 84	04/05/2022	510	15022	TEHSILDAR,, SANGRUR, SANGRUR		
							1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022009642	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE	AND REHABILITATI	NT V 118	06/05/2022	14360	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR		
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022006377	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
21	PUBLIC WORKS		NT V 44	06/05/2022	3357	15786	EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR		
							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022044095	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
21 PUBLIC WORKS	NT V 56	30/05/2022	10070 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN052022006374 01/05/2022 N DC01 F Fully vouched Contingent Bill				1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
21 PUBLIC WORKS	NT V 41	05/05/2022	6274 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN052022006373 01/05/2022 N DC01 F Fully vouched Contingent Bill				1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
21 PUBLIC WORKS	NT V 40	04/05/2022	55940 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN052022006376 01/05/2022 N DC01 F Fully vouched Contingent Bill				1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
21 PUBLIC WORKS	NT V 43	05/05/2022	2794 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN052022006375 01/05/2022 N DC01 F Fully vouched Contingent Bill				1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
21 PUBLIC WORKS	NT V 42	05/05/2022	68462 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN052022068739 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES				00 NO SUB
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
10 GENERAL ADMINISTRATION	NT V 19	05/05/2022	1931 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY					
VN052022068740 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES				00 NO SUB
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
10 GENERAL ADMINISTRATION	NT V 20	05/05/2022	16000 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY					
VN052022068741 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES				00 NO SUB
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
10 GENERAL ADMINISTRATION	NT V 21	05/05/2022	7286 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY					
VN052022068742 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES				00 NO SUB
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
10 GENERAL ADMINISTRATION	NT V 22	05/05/2022	7971 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY					

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VN052022068743	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			
10	GENERAL ADMINISTRATION	NT	V	23	05/05/2022	9016	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068744	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT	V	24	05/05/2022	3500	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068746	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT	V	26	05/05/2022	9416	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068747	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT	V	27	05/05/2022	3309	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068748	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT	V	28	05/05/2022	900	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068750	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
10	GENERAL ADMINISTRATION	NT	V	30	05/05/2022	970338	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068752	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
10	GENERAL ADMINISTRATION	NT	V	32	20/05/2022	1082880	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068753	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						94 WATER CHARGES			
10	GENERAL ADMINISTRATION	NT	V	33	20/05/2022	341454	16001	DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY			
VN052022068754	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD									091 ATTACHED OFFICES
						01 PUNJAB BHAWAN, NEW DELHI			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			

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10	GENERAL ADMINISTRATION	NT V 34	23/05/2022	147087	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052022068758	01/05/2022	N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB
				01 PUNJAB BHAWAN, NEW DELHI				
				0000 00 NO DETAILED HEAD				
				08 HIRING OF VEHICLES FOR OFFICE USE				
10	GENERAL ADMINISTRATION	NT V 38	30/05/2022	57775	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052022068759	01/05/2022	N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB
				01 PUNJAB BHAWAN, NEW DELHI				
				0000 00 NO DETAILED HEAD				
				08 HIRING OF VEHICLES FOR OFFICE USE				
10	GENERAL ADMINISTRATION	NT V 39	30/05/2022	54613	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052022068751	01/05/2022	N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB
				01 PUNJAB BHAWAN, NEW DELHI				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
10	GENERAL ADMINISTRATION	NT V 31	20/05/2022	38162	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052022032391	01/05/2022	N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1800	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
08	FINANCE	NT V 1	05/05/2022	700	18117 DISTT. SAVING OFFICER,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022064350	01/05/2022	N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1800	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
08	FINANCE	NT V 2	19/05/2022	471	18117 DISTT. SAVING OFFICER,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022052517	01/05/2022	N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1800	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00	NO SUB
				05 HONORARIUM TO LAMBARDARS				
				0000 99 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 66	19/05/2022	297000	18106 TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052516	01/05/2022	N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1800	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00	NO SUB
				05 HONORARIUM TO LAMBARDARS				
				0000 99 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 65	19/05/2022	474000	18106 TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052524	01/05/2022	N DC01 F Fully vouched Contingent Bill MAJOR HEAD		1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
22	REVENUE AND REHABILITATI	NT V 73	26/05/2022	41720	18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009162	01/05/2022	N DC01 F Fully vouched Contingent Bill		1800	2053 DISTRICT ADMINISTRATION		00	NO SUB

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MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 32 05/05/2022			33010 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052518 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	
			05 HONORARIUM TO LAMBARDARS			
			0000 99 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 67 19/05/2022			243000 18106 TEHSILDAR,MOGA,MOGA			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052514 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	
			05 HONORARIUM TO LAMBARDARS			
			0000 99 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 63 19/05/2022			246000 18108 TEHSILDAR,NIHALSINGHWALA,MOGA			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052523 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	
			05 HONORARIUM TO LAMBARDARS			
			0000 99 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 72 23/05/2022			1384500 18106 TEHSILDAR,MOGA,MOGA			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009174 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 44 05/05/2022			19686 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052505 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
22 REVENUE AND REHABILITATI NT V 54 12/05/2022			128750 18108 TEHSILDAR,NIHALSINGHWALA,MOGA			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052512 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
22 REVENUE AND REHABILITATI NT V 61 13/05/2022			237500 18106 TEHSILDAR,MOGA,MOGA			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052511 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
22 REVENUE AND REHABILITATI NT V 60 13/05/2022			207500 18107 TEHSILDAR,BAGHPURANA,MOGA			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052519 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 68 20/05/2022			6030 18106 TEHSILDAR,MOGA,MOGA			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022064351	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2047	OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
08	FINANCE		NT	V	2	13/05/2022	1326	19083 DISTRICT. SAVING OFFICER, DISTRICT. SAVING OFFICER, MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022064352	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2047	OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08	FINANCE		NT	V	3	30/05/2022	828	19083 DISTRICT. SAVING OFFICER, DISTRICT. SAVING OFFICER, MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022009302	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE AND REHABILITATI		NT	V	40	05/05/2022	13616	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009301	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE AND REHABILITATI		NT	V	39	05/05/2022	3525	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009300	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE AND REHABILITATI		NT	V	38	05/05/2022	15488	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052534	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE AND REHABILITATI		NT	V	57	17/05/2022	15150	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052537	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE AND REHABILITATI		NT	V	60	25/05/2022	10010	19012 TEHSILDAR, MALOUT, MUKATSAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022009299	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE AND REHABILITATI		NT	V	37	05/05/2022	4915	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022009313	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	

22 REVENUE AND REHABILITATI NT V 51		05/05/2022	VCHR_DATA_0522.TXT 39500 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009310 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
22 REVENUE AND REHABILITATI NT V 48		05/05/2022	21580 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009309 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 47		05/05/2022	6692 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009308 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 46		05/05/2022	29413 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009307 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 45		05/05/2022	13536 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009306 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 44		05/05/2022	9757 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009305 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 43		05/05/2022	14512 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009304 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 42		05/05/2022	24978 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022009303 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 41		05/05/2022	4184 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052542 01/05/2022 N DC01 F Fully vouched Contingent Bill			1900	2053 DISTRICT ADMINISTRATION	00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22	REVENUE AND REHABILITATI NT V 65	26/05/2022	9569	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052543 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI NT V 66	30/05/2022	25905	19009 SUB DIVISIONAL MAGISTRATE, MALOUT, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052545 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22	REVENUE AND REHABILITATI NT V 68	30/05/2022	1000	19010 TEHSILDAR, MUKATSAR, MUKATSAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052546 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI NT V 69	30/05/2022	2623	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052548 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22	REVENUE AND REHABILITATI NT V 71	30/05/2022	742	19007 SUB DIVISIONAL MAGISTRATE, MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052547 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI NT V 70	30/05/2022	30045	19007 SUB DIVISIONAL MAGISTRATE, MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052549 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
22	REVENUE AND REHABILITATI NT V 72	30/05/2022	29184	19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022044544 01/05/2022 N DC01 F Fully vouched Contingent Bill			1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
21	PUBLIC WORKS	NT V 30 30/05/2022	7562	19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052022044543 01/05/2022 N DC01 F Fully vouched Contingent Bill			1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
21	PUBLIC WORKS	NT V 29 30/05/2022	27117	19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN052022044542	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS		NT	V	28	30/05/2022	26612	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022044541	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS		NT	V	27	30/05/2022	21914	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022044540	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS		NT	V	26	30/05/2022	14756	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022044534	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
21	PUBLIC WORKS		NT	V	20	25/05/2022	8550	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022044536	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
21	PUBLIC WORKS		NT	V	22	25/05/2022	1800	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022044535	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
21	PUBLIC WORKS		NT	V	21	25/05/2022	5820	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022044545	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
21	PUBLIC WORKS		NT	V	31	30/05/2022	2000	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022044533	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
21	PUBLIC WORKS		NT	V	19	25/05/2022	52000	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022044539	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
21 PUBLIC WORKS	NT V 25	30/05/2022	825 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022052557 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI	NT V 58	26/05/2022	20920 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052565 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 66	30/05/2022	11300 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052564 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 65	30/05/2022	21483 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052563 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI	NT V 64	30/05/2022	94818 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052562 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI	NT V 63	30/05/2022	1000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009367 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 48	05/05/2022	4681 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009368 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI	NT V 49	05/05/2022	70606 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009369 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI	NT V 50	05/05/2022	17800 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022009370	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE AND REHABILITATI	NT	V	51	05/05/2022	3844	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052556	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE AND REHABILITATI	NT	V	57	26/05/2022	13850	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052558	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE AND REHABILITATI	NT	V	59	26/05/2022	5159	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052559	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
22	REVENUE AND REHABILITATI	NT	V	60	30/05/2022	926	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052560	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE AND REHABILITATI	NT	V	61	30/05/2022	19860	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052561	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
22	REVENUE AND REHABILITATI	NT	V	62	30/05/2022	8260	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022032394	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
08	FINANCE			NT	V 2	04/05/2022	9450	21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022063985	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								092 OTHER OFFICES	
								44 STATE DATA CENTRE	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
33	GOVERNANCE REFORMS			NT	V 7	19/05/2022	493665	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022063987	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB
MAJOR HEAD								092 OTHER OFFICES	
								26 DIRECTORATE GOVERNANCE REFORMS	
								0000 99 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	

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33 GOVERNANCE REFORMS	NT V 9	26/05/2022	206521 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022063984 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			2100	2052 SECRETARIAT - GENERAL SERVICES			092 OTHER OFFICES	00 NO SUB
					26 DIRECTORATE GOVERNANCE REFORMS			
					0000 99 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
33 GOVERNANCE REFORMS	NT V 6	19/05/2022	246832 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022063986 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			2100	2052 SECRETARIAT - GENERAL SERVICES			092 OTHER OFFICES	00 NO SUB
					42 PUNJAB STATE WIDE AREA NETWORK (PAWAN)			
					0000 99 NO DETAILED HEAD			
					50 OTHER CHARGES			
33 GOVERNANCE REFORMS	NT V 8	25/05/2022	3404707 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022062357 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			2100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 91	30/05/2022	49722 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022062356 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			2100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 90	30/05/2022	48381 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022062355 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			2100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 89	30/05/2022	9416 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022062354 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			2100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 88	30/05/2022	20111 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022062353 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			2100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 87	30/05/2022	4237 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022062352 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD			2100	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO SUB
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 86	30/05/2022	12705 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022062351 01/05/2022 N DC01 F Fully vouched Contingent Bill			2100	2053 DISTRICT ADMINISTRATION				00 NO SUB

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01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
22 REVENUE AND REHABILITATI NT V 85 30/05/2022 13613 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022062350 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
22 REVENUE AND REHABILITATI NT V 84 30/05/2022 10322 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022062349 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
92 TELEPHONE																			
22 REVENUE AND REHABILITATI NT V 83 30/05/2022 4000 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022009218 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES																			
22 REVENUE AND REHABILITATI NT V 22 04/05/2022 74156 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC SM									
SM_HEAD_DESC																			
										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME										CCO_ CCO									

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				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
22 REVENUE AND REHABILITATI NT V 46	05/05/2022	143250	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009247 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 51	05/05/2022	21754	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009248 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 52	05/05/2022	6740	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009249 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 53	05/05/2022	3440	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009250 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 54	05/05/2022	3600	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009251 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 55	05/05/2022	600	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009252 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 56	05/05/2022	6000	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022009253 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 57	05/05/2022	21741	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022009254 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 58	05/05/2022	14400	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN052022009255	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE AND REHABILITATI	NT	V	59	05/05/2022	4660	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022062339	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
22	REVENUE AND REHABILITATI	NT	V	73	18/05/2022	2722	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062338	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE AND REHABILITATI	NT	V	72	12/05/2022	423593	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062332	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
22	REVENUE AND REHABILITATI	NT	V	66	11/05/2022	67500	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062331	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE AND REHABILITATI	NT	V	65	11/05/2022	23140	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062330	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
22	REVENUE AND REHABILITATI	NT	V	64	11/05/2022	13708	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062329	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
22	REVENUE AND REHABILITATI	NT	V	63	11/05/2022	11901	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062358	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								94 WATER CHARGES	
22	REVENUE AND REHABILITATI	NT	V	92	30/05/2022	608	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061154	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	80 GENERAL
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	

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21 PUBLIC WORKS	NT V 42	30/05/2022	11938	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022061153 01/05/2022 N DC01 F Fully vouched Contingent Bill				2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
21 PUBLIC WORKS	NT V 41	30/05/2022	17762	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052022032396 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS				00 NO SUB	
MAJOR HEAD											
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
08 FINANCE	NT V 2	05/05/2022	5187	22119 DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022062380 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE				00 NO SUB	
MAJOR HEAD											
				05 HONORARIUM TO LAMBARDARS							
				0000 99 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI	NT V 61	25/05/2022	90000	22105 TEHSILDAR,TARAN TARAN,TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN052022062381 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE				00 NO SUB	
MAJOR HEAD											
				05 HONORARIUM TO LAMBARDARS							
				0000 99 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI	NT V 62	25/05/2022	90000	22105 TEHSILDAR,TARAN TARAN,TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN052022062382 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE				00 NO SUB	
MAJOR HEAD											
				05 HONORARIUM TO LAMBARDARS							
				0000 99 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI	NT V 63	25/05/2022	90000	22105 TEHSILDAR,TARAN TARAN,TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN052022062383 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE				00 NO SUB	
MAJOR HEAD											
				05 HONORARIUM TO LAMBARDARS							
				0000 99 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI	NT V 64	25/05/2022	90000	22105 TEHSILDAR,TARAN TARAN,TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN052022062384 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE				00 NO SUB	
MAJOR HEAD											
				05 HONORARIUM TO LAMBARDARS							
				0000 99 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI	NT V 65	25/05/2022	90000	22105 TEHSILDAR,TARAN TARAN,TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN052022009672 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB	
MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
22 REVENUE AND REHABILITATI	NT V 30	05/05/2022	10000	22103 SDM,KHADUR SAHIB,KHADUR SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN052022009668 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053 DISTRICT ADMINISTRATION					00 NO SUB	

				VCHR_DATA_0522.TXT		093 DISTRICT ESTABLISHMENTS	
MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
22 REVENUE	AND REHABILITATI	NT V 26	05/05/2022	195000	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB	
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022009658 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
22 REVENUE	AND REHABILITATI	NT V 16	04/05/2022	450000	22107	TEHSILDAR,PATTI,PATTI	
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022009657 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
22 REVENUE	AND REHABILITATI	NT V 15	04/05/2022	137500	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN	
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022009656 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
22 REVENUE	AND REHABILITATI	NT V 14	04/05/2022	132500	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN	
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022009655 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
22 REVENUE	AND REHABILITATI	NT V 13	04/05/2022	135000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN	
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022009659 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						800 OTHER EXPENDITURE	
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 17	04/05/2022	600000	22107	TEHSILDAR,PATTI,PATTI	
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022009660 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						800 OTHER EXPENDITURE	
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 18	04/05/2022	376000	22107	TEHSILDAR,PATTI,PATTI	
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022009661 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						800 OTHER EXPENDITURE	
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 19	04/05/2022	300000	22107	TEHSILDAR,PATTI,PATTI	
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022009662 01/05/2022 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION	
MAJOR HEAD						800 OTHER EXPENDITURE	
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 20	04/05/2022	300000	22107	TEHSILDAR,PATTI,PATTI	
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	

VN052022009673	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION				00	NO	SUB
MAJOR HEAD											800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS						
								0000 99 NO DETAILED HEAD						
								50 OTHER CHARGES						
22	REVENUE	AND	REHABILITATI	NT	V 31	05/05/2022	180000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022009674	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION				00	NO	SUB
MAJOR HEAD											800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS						
								0000 99 NO DETAILED HEAD						
								50 OTHER CHARGES						
22	REVENUE	AND	REHABILITATI	NT	V 32	05/05/2022	180000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022009675	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION				00	NO	SUB
MAJOR HEAD											800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS						
								0000 99 NO DETAILED HEAD						
								50 OTHER CHARGES						
22	REVENUE	AND	REHABILITATI	NT	V 33	05/05/2022	180000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022009676	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION				00	NO	SUB
MAJOR HEAD											800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS						
								0000 99 NO DETAILED HEAD						
								50 OTHER CHARGES						
22	REVENUE	AND	REHABILITATI	NT	V 34	05/05/2022	180000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022009677	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION				00	NO	SUB
MAJOR HEAD											800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS						
								0000 99 NO DETAILED HEAD						
								50 OTHER CHARGES						
22	REVENUE	AND	REHABILITATI	NT	V 35	05/05/2022	180000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022009678	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION				00	NO	SUB
MAJOR HEAD											800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS						
								0000 99 NO DETAILED HEAD						
								50 OTHER CHARGES						
22	REVENUE	AND	REHABILITATI	NT	V 36	05/05/2022	180000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022009679	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION				00	NO	SUB
MAJOR HEAD											800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS						
								0000 99 NO DETAILED HEAD						
								50 OTHER CHARGES						
22	REVENUE	AND	REHABILITATI	NT	V 37	05/05/2022	180000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022009680	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION				00	NO	SUB
MAJOR HEAD											800	OTHER EXPENDITURE		
								05 HONORARIUM TO LAMBARDARS						
								0000 99 NO DETAILED HEAD						
								50 OTHER CHARGES						
22	REVENUE	AND	REHABILITATI	NT	V 38	05/05/2022	33000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN052022062391	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION				00	NO	SUB
MAJOR HEAD											093	DISTRICT ESTABLISHMENTS		
								01	DISTRICT ESTABLISHMENTS					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE	AND REHABILITATI NT V 72	26/05/2022	100000	22102	SDM,TARAN TARAN,TARAN TARAN		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062392 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
							093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE	AND REHABILITATI NT V 73	26/05/2022	46170	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062372 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
							800 OTHER EXPENDITURE
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 53	12/05/2022	89000	22107	TEHSILDAR,PATTI,PATTI		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062385 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
							800 OTHER EXPENDITURE
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 66	25/05/2022	90000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062393 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
							093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI NT V 74	30/05/2022	16622	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062394 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
							093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI NT V 75	30/05/2022	40264	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062386 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
							800 OTHER EXPENDITURE
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 67	25/05/2022	90000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062387 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2200	2053	DISTRICT ADMINISTRATION	00 NO SUB
							800 OTHER EXPENDITURE
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 68	25/05/2022	21000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022032397 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				2300	2047	OTHER FISCAL SERVICES	00 NO SUB
							103 PROMOTION OF SMALL SAVINGS
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 1	04/05/2022	9450	23169	SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022064353	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2047	OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
08 FINANCE			NT	V	2	12/05/2022	2090	23169 SENIOR DISTRICT SAVING OFFICER, SENIOR DISTRICT SAVING OFFICER, BARNALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022062195	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
22 REVENUE AND REHABILITATI			NT	V	51	19/05/2022	336967	23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISIONER,, BARNALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022062198	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI			NT	V	54	20/05/2022	9000	23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISIONER,, BARNALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022062199	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
22 REVENUE AND REHABILITATI			NT	V	55	25/05/2022	47373	23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022062201	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22 REVENUE AND REHABILITATI			NT	V	57	26/05/2022	61520	23011 TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022062202	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22 REVENUE AND REHABILITATI			NT	V	58	26/05/2022	38480	23011 TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022062189	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
22 REVENUE AND REHABILITATI			NT	V	45	19/05/2022	400000	23011 TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022006814	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22 REVENUE AND REHABILITATI			NT	V	7	04/05/2022	12800	23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISIONER,, BARNALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022006813	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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VN052022062190	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V 46	19/05/2022	234000	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062175	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
22	REVENUE	AND REHABILITATI	NT	V 31	11/05/2022	70993	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062196	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB
MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
22	REVENUE	AND REHABILITATI	NT	V 52	19/05/2022	45696	23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022061161	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS		NT	V 16	25/05/2022	3636	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022061162	01/05/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
21	PUBLIC WORKS		NT	V 17	25/05/2022	14884	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022064349	01/05/2022	N	DC01	H	Detailed Contingent Bill	1500	2047	OTHER FISCAL SERVICES	00 NO SUB
MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08	FINANCE		NT	V 3	23/05/2022	100000	15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022064529	01/05/2022	N	DC01	L	Grant-in-Aid Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB
MAJOR HEAD								190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	
								01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
08	FINANCE		NT	V 21	25/05/2022	469300000	03390	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022030491	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V 45	02/05/2022	13649906	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030492	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	

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0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 46	02/05/2022	104811 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030537	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 91	04/05/2022	117648 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030530	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 84	04/05/2022	124496 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030520	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD					
01 CRIMINAL INVESTIGATION DEPARTMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 74	04/05/2022	76007 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030501	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 55	04/05/2022	318400 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030502	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 56	04/05/2022	44965277 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030505	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 59	04/05/2022	228372 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030556	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 110	05/05/2022	1423209 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030553	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 107	04/05/2022	1591364 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022030552	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	106	04/05/2022	252188	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030535	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	89	04/05/2022	943398	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030534	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	88	04/05/2022	71084	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030533	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	87	04/05/2022	18000	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030532	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	86	04/05/2022	85934	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030529	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	83	04/05/2022	157182	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030528	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	82	04/05/2022	413896	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030524	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	78	04/05/2022	2175420	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030523	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 77	04/05/2022	16053317 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030521 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE				109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 75	04/05/2022	16780231 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030519 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE				109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 73	04/05/2022	11630 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049764 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE				104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 121	11/05/2022	68407 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030458 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE				104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 12	02/05/2022	1152856 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030459 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE				104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 13	02/05/2022	655752 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030469 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE				104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 23	02/05/2022	1211584 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030470 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE				104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 24	02/05/2022	79936 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030471 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE				104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 25	02/05/2022	59852 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030472 01/05/2022 N DC02 A Pay and Allowances Vouchers				0100 2055	POLICE					00 NO SUB

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MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 26	02/05/2022	78527 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049798 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 155	25/05/2022	44935 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049796 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 153	25/05/2022	30708 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049789 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 146	20/05/2022	59700 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049788 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 145	20/05/2022	73841 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030448 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 2	02/05/2022	544295 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030451 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 5	02/05/2022	24574553 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030452 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 6	02/05/2022	17355042 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030453 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 7	02/05/2022	8185920 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052022030454	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	8	02/05/2022	660736	01767	COMMANDANT,5TH	IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030456	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	10	02/05/2022	899701	01767	COMMANDANT,5TH	IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030457	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	11	02/05/2022	15516438	01767	COMMANDANT,5TH	IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030516	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	70	04/05/2022	10176850	01062	COMMANDANT,9TH	BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030503	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	57	04/05/2022	21550511	01062	COMMANDANT,9TH	BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030500	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	54	04/05/2022	864748	01062	COMMANDANT,9TH	BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030509	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	63	04/05/2022	1220604	01062	COMMANDANT,9TH	BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030511	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	65	04/05/2022	37684	01062	COMMANDANT,9TH	BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030512	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0100	2055	POLICE	01 SPECIAL POLICE	104	SPECIAL POLICE	00	NO	SUB

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 66	04/05/2022	53100	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030513	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 67	04/05/2022	112859	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030479	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
02 AGENCY POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 33	02/05/2022	2520535	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030484	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
02 AGENCY POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 38	02/05/2022	225136	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030485	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
02 AGENCY POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 39	02/05/2022	105173	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030486	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
02 AGENCY POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 40	02/05/2022	1324447	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030495	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
02 AGENCY POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 49	02/05/2022	1444271	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030518	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 72	04/05/2022	19176421	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030517	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 71	04/05/2022	17629603	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022030493	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	47	02/05/2022	36180	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030494	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	48	02/05/2022	357991	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049763	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	120	11/05/2022	102327	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049762	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	119	11/05/2022	101612	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030536	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	90	04/05/2022	429389	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030541	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	95	04/05/2022	350820	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030496	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	50	02/05/2022	4128895	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030478	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	32	02/05/2022	6752543	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030480	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022030490	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
12	HOME AFFAIRS	NT	V	44	02/05/2022	15141247	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030460	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2055	POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
12	HOME AFFAIRS	NT	V	14	02/05/2022	292388	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030461	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2055	POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
12	HOME AFFAIRS	NT	V	15	02/05/2022	14878	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030462	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2055	POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
12	HOME AFFAIRS	NT	V	16	02/05/2022	180608	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030463	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2055	POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
12	HOME AFFAIRS	NT	V	17	02/05/2022	120136	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030464	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2055	POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
12	HOME AFFAIRS	NT	V	18	02/05/2022	10238	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030465	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2055	POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
12	HOME AFFAIRS	NT	V	19	02/05/2022	54956	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030466	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2055	POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
12	HOME AFFAIRS	NT	V	20	02/05/2022	54956	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030504	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2055	POLICE	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 58	04/05/2022	48996 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030506	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 60	04/05/2022	129421 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030507	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 61	04/05/2022	28980 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030515	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 69	04/05/2022	30660 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030539	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 93	04/05/2022	56484 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030540	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 94	04/05/2022	34164 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030449	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 3	02/05/2022	453066 01767	COMMANDANT,5TH IRB,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030450	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 4	02/05/2022	29200 01767	COMMANDANT,5TH IRB,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030473	01/05/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 27	02/05/2022	58400 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022030538	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	92	04/05/2022	29200	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030526	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	80	04/05/2022	136797	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022049765	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	122	11/05/2022	566691	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022049766	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	123	11/05/2022	1511243	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022049786	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	143	19/05/2022	704092	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022049787	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	144	19/05/2022	31572	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022049791	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	148	23/05/2022	0	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030550	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	104	04/05/2022	392298	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030542	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 96	04/05/2022	657364 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022030547 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 101	04/05/2022	1473848 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022030548 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 102	04/05/2022	16624574 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022030549 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 103	04/05/2022	2580547 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022030551 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 105	04/05/2022	89005371 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022049760 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 117	11/05/2022	239891 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022049795 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 152	25/05/2022	186832 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022049794 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 151	25/05/2022	81875 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022049793 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 150	25/05/2022	226940 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022049785 01/05/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE			00 NO SUB	

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MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 142	19/05/2022	982689 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049784 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 141	19/05/2022	105284 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049773 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 130	13/05/2022	1032360 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049772 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 129	12/05/2022	80847 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049771 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 128	12/05/2022	165933 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049770 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 127	12/05/2022	54044 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049767 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 124	11/05/2022	1104596 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049759 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 116	11/05/2022	124496 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049761 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 118	11/05/2022	573345 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN052022030447	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO	SUB
MAJOR HEAD											
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
12	HOME AFFAIRS			NT	V 1	02/05/2022	159128	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	109	DISTRICT POLICE
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022030467	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO	SUB
MAJOR HEAD											
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
12	HOME AFFAIRS			NT	V 21	02/05/2022	1305832	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	109	DISTRICT POLICE
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022030468	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO	SUB
MAJOR HEAD											
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
12	HOME AFFAIRS			NT	V 22	02/05/2022	103857	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	109	DISTRICT POLICE
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022030474	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO	SUB
MAJOR HEAD											
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
12	HOME AFFAIRS			NT	V 28	02/05/2022	189648	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	109	DISTRICT POLICE
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022030475	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO	SUB
MAJOR HEAD											
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
12	HOME AFFAIRS			NT	V 29	02/05/2022	425551	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	109	DISTRICT POLICE
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022030476	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO	SUB
MAJOR HEAD											
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
12	HOME AFFAIRS			NT	V 30	02/05/2022	13637391	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	109	DISTRICT POLICE
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022030477	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO	SUB
MAJOR HEAD											
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
12	HOME AFFAIRS			NT	V 31	02/05/2022	16074777	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	109	DISTRICT POLICE
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022030508	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO	SUB
MAJOR HEAD											
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
12	HOME AFFAIRS			NT	V 62	04/05/2022	366336	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	109	DISTRICT POLICE
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022030510	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO	SUB
MAJOR HEAD											
									01 DISTRICT POLICE (PROPER)		

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0000 00 NO DETAILED HEAD												
01 SALARIES												
12 HOME AFFAIRS	NT V 64	04/05/2022	45804466	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022030514	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB					
MAJOR HEAD												
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12 HOME AFFAIRS	NT V 68	04/05/2022	259560	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022030522	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB					
MAJOR HEAD												
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12 HOME AFFAIRS	NT V 76	04/05/2022	207746	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022030531	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB					
MAJOR HEAD												
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12 HOME AFFAIRS	NT V 85	04/05/2022	2315184	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022030543	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB					
MAJOR HEAD												
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12 HOME AFFAIRS	NT V 97	04/05/2022	143499987	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022030544	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB					
MAJOR HEAD												
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12 HOME AFFAIRS	NT V 98	04/05/2022	2043038	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022030545	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB					
MAJOR HEAD												
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12 HOME AFFAIRS	NT V 99	04/05/2022	70442104	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022030546	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB					
MAJOR HEAD												
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12 HOME AFFAIRS	NT V 100	04/05/2022	11626814	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022057094	01/05/2022	N DC02 A Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB					
MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13 INDUSTRIES	NT V 1	04/05/2022	605002	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR							
2801 DIRECTOR, INDUSTRIES,PUNJAB,												

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VN052022057095 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
13 INDUSTRIES	NT V 2	04/05/2022	165560	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057099 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
13 INDUSTRIES	NT V 6	04/05/2022	73288	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057097 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
13 INDUSTRIES	NT V 4	04/05/2022	118154	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME			CCO_ CCO		

VN052022057098 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
13 INDUSTRIES	NT V 5	04/05/2022	63308	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057096 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
13 INDUSTRIES	NT V 3	04/05/2022	341916	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022030570 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0200	2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
12 HOME AFFAIRS	NT V 9	02/05/2022	107564	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030571 01/05/2022 N DC02 A Pay and Allowances Vouchers				0200	2055 POLICE					00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 10	02/05/2022	617054 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030572 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 11	02/05/2022	478892 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030574 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 13	02/05/2022	100523 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030576 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 15	02/05/2022	3153721 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030577 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 16	02/05/2022	72213 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030578 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 17	02/05/2022	10815 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030581 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 20	02/05/2022	2711938 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030582 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 21	02/05/2022	145712 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030583 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 22	02/05/2022	114464 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN052022030584	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 23	02/05/2022	124256	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030626	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	01 POLICE HOSPITALS	113	WELFARE OF POLICE PERSONNEL	00	NO	SUB
MAJOR HEAD									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 65	04/05/2022	242392	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030627	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	01 POLICE HOSPITALS	113	WELFARE OF POLICE PERSONNEL	00	NO	SUB
MAJOR HEAD									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 66	04/05/2022	54580	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030564	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	01 POLICE HOSPITALS	113	WELFARE OF POLICE PERSONNEL	00	NO	SUB
MAJOR HEAD									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 3	02/05/2022	184995	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049842	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 83	12/05/2022	107472	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049838	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 79	11/05/2022	419910	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030603	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 42	04/05/2022	6994576	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030604	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 43	04/05/2022	7000925	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030605	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD														

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 44	04/05/2022	7170025	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030606	01/05/2022	N DC02 A Pay and Allowances Vouchers	0200	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 45	04/05/2022	7278467	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030607	01/05/2022	N DC02 A Pay and Allowances Vouchers	0200	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 46	04/05/2022	7455959	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030608	01/05/2022	N DC02 A Pay and Allowances Vouchers	0200	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 47	04/05/2022	8147728	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030609	01/05/2022	N DC02 A Pay and Allowances Vouchers	0200	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 48	04/05/2022	9003455	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030610	01/05/2022	N DC02 A Pay and Allowances Vouchers	0200	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 49	04/05/2022	10188560	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030611	01/05/2022	N DC02 A Pay and Allowances Vouchers	0200	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 50	04/05/2022	9471349	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030612	01/05/2022	N DC02 A Pay and Allowances Vouchers	0200	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 51	04/05/2022	9356689	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030613	01/05/2022	N DC02 A Pay and Allowances Vouchers	0200	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 52	04/05/2022	9010175	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022030614	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	53	04/05/2022	939687	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030615	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	54	04/05/2022	1596117	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030617	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	56	04/05/2022	7373002	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030619	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	58	04/05/2022	5390494	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030620	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	59	04/05/2022	3816316	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030622	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	61	04/05/2022	507652	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030623	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	62	04/05/2022	393074	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030624	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	63	04/05/2022	941058	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030566	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 5	02/05/2022	868016 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030592 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 31	04/05/2022	10613397 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030593 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 32	04/05/2022	11078567 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030594 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 33	04/05/2022	161225 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030595 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 34	04/05/2022	10379273 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030596 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 35	04/05/2022	10743326 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030597 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 36	04/05/2022	10017808 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030598 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 37	04/05/2022	10054396 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030599 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 38	04/05/2022	11756716 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030625 01/05/2022 N DC02 A Pay and Allowances Vouchers			0200 2055 POLICE						00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		109 DISTRICT POLICE	
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 64	04/05/2022	18000	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030618 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 57	04/05/2022	105586	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030562 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 1	02/05/2022	424876	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030563 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 2	02/05/2022	32760	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030565 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 4	02/05/2022	85997	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030567 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 6	02/05/2022	115374	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030601 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 40	04/05/2022	318400	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030602 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 41	04/05/2022	21630	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030634 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 73	05/05/2022	319104	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022030632	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V	71	05/05/2022	33894	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	109 DISTRICT POLICE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030631	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V	70	05/05/2022	777196	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	109 DISTRICT POLICE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030575	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD						02 AGENCY POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V	14	02/05/2022	108153	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	101 CRIMINAL INVESTIGATION AND VIGILANCE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030579	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD						02 AGENCY POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V	18	02/05/2022	216639	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	101 CRIMINAL INVESTIGATION AND VIGILANCE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030630	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD						02 AGENCY POLICE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V	69	04/05/2022	258240	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	101 CRIMINAL INVESTIGATION AND VIGILANCE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030573	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V	12	02/05/2022	1410126	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	101 CRIMINAL INVESTIGATION AND VIGILANCE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030580	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V	19	02/05/2022	2408395	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	101 CRIMINAL INVESTIGATION AND VIGILANCE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030586	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V	25	02/05/2022	1135803	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	101 CRIMINAL INVESTIGATION AND VIGILANCE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030587	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 26	02/05/2022	1147126	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030588	01/05/2022	N DC02	A Pay and Allowances Vouchers		0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 27	02/05/2022	87827	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030590	01/05/2022	N DC02	A Pay and Allowances Vouchers		0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 29	02/05/2022	1174926	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030621	01/05/2022	N DC02	A Pay and Allowances Vouchers		0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 60	04/05/2022	223180	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030585	01/05/2022	N DC02	A Pay and Allowances Vouchers		0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 24	02/05/2022	16380	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030589	01/05/2022	N DC02	A Pay and Allowances Vouchers		0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 28	02/05/2022	9233474	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM_HEAD_DESC									SM
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
CCO_ CCO									

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12 HOME AFFAIRS	NT V 30	02/05/2022	76021 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030600 MAJOR HEAD	01/05/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 39	04/05/2022	88928 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030616 MAJOR HEAD	01/05/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 55	04/05/2022	110757 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030568 MAJOR HEAD	01/05/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 7	02/05/2022	63068 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030569 MAJOR HEAD	01/05/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 8	02/05/2022	11316 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022057102 MAJOR HEAD	01/05/2022 N DC02 A Pay and Allowances Vouchers		0200 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 1	02/05/2022	106552 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057104 MAJOR HEAD	01/05/2022 N DC02 A Pay and Allowances Vouchers		0200 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 3	02/05/2022	826912 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057103 MAJOR HEAD	01/05/2022 N DC02 A Pay and Allowances Vouchers		0200 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 2	02/05/2022	302236 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022030649 MAJOR HEAD	01/05/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 10	02/05/2022	2836831 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030640 MAJOR HEAD	01/05/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE			00 NO SUB	

				VCHR_DATA_0522.TXT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 1	02/05/2022	752474 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030641 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 2	02/05/2022	386512 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030642 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 3	02/05/2022	308192 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030645 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 6	02/05/2022	58130 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030646 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 7	02/05/2022	316134 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030647 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 8	02/05/2022	248117 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030648 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 9	02/05/2022	3245490 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049937 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE	104 SPECIAL POLICE
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 231	19/05/2022	53100 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049936 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE	104 SPECIAL POLICE
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 230	19/05/2022	18000 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN052022049953	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	247	19/05/2022	20181	03053	COMMANDANT,	82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030676	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	37	02/05/2022	20073945	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),	13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030685	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	46	02/05/2022	2029878	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),	13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030688	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	49	02/05/2022	9332016	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),	13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030691	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	52	02/05/2022	6547502	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),	13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030692	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	53	02/05/2022	8012728	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),	13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030716	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	77	04/05/2022	271716	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),	13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030717	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	78	04/05/2022	324465	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),	13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030719	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0300	2055	POLICE	01 SPECIAL POLICE	104	SPECIAL POLICE	00	NO	SUB

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0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 80	04/05/2022	6247779 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030720	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 81	04/05/2022	9081799 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030721	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 82	04/05/2022	2796000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030722	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 83	04/05/2022	9464868 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030723	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 84	04/05/2022	8562013 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030728	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 89	04/05/2022	10968374 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030730	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 91	04/05/2022	2616606 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030731	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 92	04/05/2022	547672 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030734	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 95	04/05/2022	695652 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022030735	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	96	04/05/2022	1664900	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030736	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	97	04/05/2022	1227201	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030737	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	98	04/05/2022	18000	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030738	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	99	04/05/2022	2366915	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030739	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	100	04/05/2022	7287277	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030780	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	141	05/05/2022	73012	03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030779	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	140	05/05/2022	67052	03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030693	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	54	02/05/2022	184400	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030689	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 50	02/05/2022	1050000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030687 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 48	02/05/2022	1664900	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030686 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 47	02/05/2022	77165	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030684 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 45	02/05/2022	1517535	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030683 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 44	02/05/2022	4065702	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030681 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 42	02/05/2022	10815	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030680 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 41	02/05/2022	895946	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030772 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 133	04/05/2022	76865	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030770 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 131	04/05/2022	379725	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030767 01/05/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE					00 NO SUB	

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MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 128	04/05/2022	1369709 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030765 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055 POLICE		104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 126	04/05/2022	5593075 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030763 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055 POLICE		104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 124	04/05/2022	1264874 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030760 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055 POLICE		104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 121	04/05/2022	159200 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030759 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055 POLICE		104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 120	04/05/2022	116965 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030758 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055 POLICE		104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 119	04/05/2022	72959 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030754 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055 POLICE		104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 115	04/05/2022	43840 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030753 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055 POLICE		104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 114	04/05/2022	75648 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030752 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055 POLICE		104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 113	04/05/2022	142779 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022030751 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	104 SPECIAL POLICE		00 NO SUB	
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 112	04/05/2022	256336	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030750 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	104 SPECIAL POLICE		00 NO SUB	
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 111	04/05/2022	434448	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030724 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	104 SPECIAL POLICE		00 NO SUB	
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 85	04/05/2022	5081207	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030718 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	104 SPECIAL POLICE		00 NO SUB	
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 79	04/05/2022	70179	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030821 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	104 SPECIAL POLICE		00 NO SUB	
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 182	06/05/2022	111622	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030741 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	104 SPECIAL POLICE		00 NO SUB	
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 102	04/05/2022	84983	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030740 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	104 SPECIAL POLICE		00 NO SUB	
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 101	04/05/2022	396460	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030733 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	104 SPECIAL POLICE		00 NO SUB	
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES						
12 HOME AFFAIRS	NT V 94	04/05/2022	60524	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		
SM_HEAD_DESC									SM

CCO_ CCO

NET_AMNT DDO_C NAME

[illegible]

00 NO SUB

00 NO SUB

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00 NO SUB

00 NO SUB

00 NO SUB

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12 HOME AFFAIRS	NT V 148	05/05/2022	281808 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030784	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055	POLICE		104 SPECIAL POLICE	00 NO SUB	
MAJOR HEAD				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 145	05/05/2022	854516 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030781	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055	POLICE		104 SPECIAL POLICE	00 NO SUB	
MAJOR HEAD				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 142	05/05/2022	263008 03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030643	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 4	02/05/2022	3600901 03052	SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030644	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 5	02/05/2022	7986305 03052	SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030654	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055	POLICE		114 WIRELESS AND COMPUTERS	00 NO SUB	
MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 15	02/05/2022	488644 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030782	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055	POLICE		114 WIRELESS AND COMPUTERS	00 NO SUB	
MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 143	05/05/2022	470631 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030697	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055	POLICE		114 WIRELESS AND COMPUTERS	00 NO SUB	
MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 58	02/05/2022	502920 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030696	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055	POLICE		114 WIRELESS AND COMPUTERS	00 NO SUB	
MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 57	02/05/2022	166326 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030695	01/05/2022	N DC02 A Pay and Allowances Vouchers	0300 2055	POLICE			00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		114 WIRELESS AND COMPUTERS	
			01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 56	02/05/2022	54075 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030694 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055	POLICE		00 NO SUB
			01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		114 WIRELESS AND COMPUTERS	
12 HOME AFFAIRS	NT V 55	02/05/2022	56540 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030703 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055	POLICE		00 NO SUB
			01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		114 WIRELESS AND COMPUTERS	
12 HOME AFFAIRS	NT V 64	04/05/2022	315450 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030702 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055	POLICE		00 NO SUB
			01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		114 WIRELESS AND COMPUTERS	
12 HOME AFFAIRS	NT V 63	04/05/2022	291584 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030699 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055	POLICE		00 NO SUB
			01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		114 WIRELESS AND COMPUTERS	
12 HOME AFFAIRS	NT V 60	02/05/2022	180900 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030698 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055	POLICE		00 NO SUB
			01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		114 WIRELESS AND COMPUTERS	
12 HOME AFFAIRS	NT V 59	02/05/2022	118556 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030668 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055	POLICE		00 NO SUB
			01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		114 WIRELESS AND COMPUTERS	
12 HOME AFFAIRS	NT V 29	02/05/2022	16318 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030667 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055	POLICE		00 NO SUB
			01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		114 WIRELESS AND COMPUTERS	
12 HOME AFFAIRS	NT V 28	02/05/2022	39800 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030665 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055	POLICE		00 NO SUB
			01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		114 WIRELESS AND COMPUTERS	
12 HOME AFFAIRS	NT V 26	02/05/2022	133824 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN052022030664	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								114 WIRELESS AND COMPUTERS	
								01 POLICE WIRELESS AND COMPUTER STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 25	02/05/2022	116280	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030660	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								114 WIRELESS AND COMPUTERS	
								01 POLICE WIRELESS AND COMPUTER STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 21	02/05/2022	5610000	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030700	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								114 WIRELESS AND COMPUTERS	
								01 POLICE WIRELESS AND COMPUTER STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 61	02/05/2022	21322730	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030701	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								114 WIRELESS AND COMPUTERS	
								01 POLICE WIRELESS AND COMPUTER STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 62	02/05/2022	22259364	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030652	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								114 WIRELESS AND COMPUTERS	
								01 POLICE WIRELESS AND COMPUTER STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 13	02/05/2022	30230471	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030653	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								114 WIRELESS AND COMPUTERS	
								01 POLICE WIRELESS AND COMPUTER STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 14	02/05/2022	142752	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030655	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								114 WIRELESS AND COMPUTERS	
								01 POLICE WIRELESS AND COMPUTER STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 16	02/05/2022	1444696	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030656	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								114 WIRELESS AND COMPUTERS	
								01 POLICE WIRELESS AND COMPUTER STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 17	02/05/2022	64672	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030657	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								114 WIRELESS AND COMPUTERS	
								01 POLICE WIRELESS AND COMPUTER STAFF	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 18	02/05/2022	12703681	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030658	01/05/2022	N DC02	A Pay and Allowances Vouchers	0300	2055 POLICE				
MAJOR HEAD						114	WIRELESS AND COMPUTERS	00	NO SUB
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 19	02/05/2022	30957625	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030659	01/05/2022	N DC02	A Pay and Allowances Vouchers	0300	2055 POLICE				
MAJOR HEAD						114	WIRELESS AND COMPUTERS	00	NO SUB
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 20	02/05/2022	20975937	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030661	01/05/2022	N DC02	A Pay and Allowances Vouchers	0300	2055 POLICE				
MAJOR HEAD						114	WIRELESS AND COMPUTERS	00	NO SUB
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 22	02/05/2022	39336996	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030662	01/05/2022	N DC02	A Pay and Allowances Vouchers	0300	2055 POLICE				
MAJOR HEAD						114	WIRELESS AND COMPUTERS	00	NO SUB
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 23	02/05/2022	345564	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030663	01/05/2022	N DC02	A Pay and Allowances Vouchers	0300	2055 POLICE				
MAJOR HEAD						114	WIRELESS AND COMPUTERS	00	NO SUB
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 24	02/05/2022	159108	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030666	01/05/2022	N DC02	A Pay and Allowances Vouchers	0300	2055 POLICE				
MAJOR HEAD						114	WIRELESS AND COMPUTERS	00	NO SUB
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 27	02/05/2022	673112	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022049911	01/05/2022	N DC02	A Pay and Allowances Vouchers	0300	2055 POLICE				
MAJOR HEAD						114	WIRELESS AND COMPUTERS	00	NO SUB
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 205	11/05/2022	99117	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022049955	01/05/2022	N DC02	A Pay and Allowances Vouchers	0300	2055 POLICE				
MAJOR HEAD						114	WIRELESS AND COMPUTERS	00	NO SUB
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 249	23/05/2022	21946	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022030773	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 134	04/05/2022	46372 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030775	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 136	04/05/2022	186560 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030774	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 135	04/05/2022	248307 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030725	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 86	04/05/2022	29200 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030727	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 88	04/05/2022	118480 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030726	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 87	04/05/2022	317357 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049910	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 204	11/05/2022	54501 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049969	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 263	26/05/2022	23552 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049989	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 299	26/05/2022	54540	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030755 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE				104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 116	04/05/2022	674680	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030756 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE				104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 117	04/05/2022	585188	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030757 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE				104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 118	04/05/2022	1974900	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030761 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE				104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 122	04/05/2022	1178814	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030762 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE				104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 123	04/05/2022	5481125	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030764 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE				104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 125	04/05/2022	23348968	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030766 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE				104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 127	04/05/2022	5801502	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030768 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE				104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 129	04/05/2022	3694902	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030769 01/05/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE					00	NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 130	04/05/2022	9748624 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030776 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 137	04/05/2022	6155274 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030778 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 139	05/05/2022	32436 03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049904 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 198	11/05/2022	53100 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049899 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 193	11/05/2022	1161 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049901 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 195	11/05/2022	15600 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049902 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 196	11/05/2022	18000 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049903 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 197	11/05/2022	106200 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049905 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 199	11/05/2022	74096 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022049907 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE				104	SPECIAL POLICE	00 NO SUB			
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES											
12	HOME AFFAIRS	NT V 201	11/05/2022	35971	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022049909 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE				104	SPECIAL POLICE	00 NO SUB			
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES											
12	HOME AFFAIRS	NT V 203	11/05/2022	41110	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN	MIN_DESC	SM			
SM_HEAD_DESC							SU	SUB_HEAD_DESC							
							BDGT	DT	DTL_HEAD_DESC						
							SO	SOE_DESC							
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME							
							CCO_	CCO							

VN052022049919 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE				104	SPECIAL POLICE	00 NO SUB			
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES											
12	HOME AFFAIRS	NT V 213	18/05/2022	69250	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022049988 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB			
				03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 01 SALARIES											
12	HOME AFFAIRS	NT V 298	26/05/2022	482400	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030827 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB			
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES											
12	HOME AFFAIRS	NT V 188	06/05/2022	117200	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030777 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB			
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES											
12	HOME AFFAIRS	NT V 138	04/05/2022	1540984	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022030749	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	110	04/05/2022	46786	03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030748	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	109	04/05/2022	16349	03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030745	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	106	04/05/2022	1439752	03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030826	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	187	06/05/2022	117200	03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030825	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	186	06/05/2022	117200	03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030823	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	184	06/05/2022	287112	03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030822	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	183	06/05/2022	1606223	03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030742	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	103	04/05/2022	57924	03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030824	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT				
12 HOME AFFAIRS	NT V 185	06/05/2022	150840 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030743 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 104	04/05/2022	873832 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030744 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 105	04/05/2022	3559973 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030746 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 107	04/05/2022	2835272 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030747 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 108	04/05/2022	2933320 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049915 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 209	13/05/2022	1205088 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049957 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 251	25/05/2022	897380 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049987 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 297	26/05/2022	81839 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050053 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 352	31/05/2022	83640 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030675 01/05/2022 N DC02 A Pay and Allowances Vouchers				0300 2055	POLICE			00 NO SUB

				VCHR_DATA_0522.TXT				101 CRIMINAL INVESTIGATION AND VIGILANCE	
MAJOR HEAD						03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 36	02/05/2022	210688	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030674 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
						03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 35	02/05/2022	1004320	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030673 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
						03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 34	02/05/2022	111000	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030672 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
						03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 33	02/05/2022	300294	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049900 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 194	11/05/2022	100904	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049908 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 202	11/05/2022	117440	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030682 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 43	02/05/2022	346192	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030678 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 39	02/05/2022	378100	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030677 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 38	02/05/2022	1720729	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN052022030671 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 32	02/05/2022	812978	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030771 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 132	04/05/2022	604380	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030714 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 75	04/05/2022	32141	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030712 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 73	04/05/2022	558192	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030710 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 71	04/05/2022	197119	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030709 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 70	04/05/2022	799392	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030707 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 68	04/05/2022	1280352	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030705 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 66	04/05/2022	379515	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030670 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION				

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0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 31	02/05/2022	1351224 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030669 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055 POLICE						001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 30	02/05/2022	2206606 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030704 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055 POLICE						001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 65	04/05/2022	3107384 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030706 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055 POLICE						001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 67	04/05/2022	4558529 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030708 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055 POLICE						001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 69	04/05/2022	147166 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030711 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055 POLICE						001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 72	04/05/2022	132476 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030713 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055 POLICE						001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 74	04/05/2022	339352 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030715 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055 POLICE						001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 76	04/05/2022	161492 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022030679 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2055 POLICE						001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 40	02/05/2022	18000 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN052022057126	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	21	13/05/2022	23393	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057124	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	19	05/05/2022	150168	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057130	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	25	19/05/2022	6480	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057131	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	26	25/05/2022	136709	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057134	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						105 KHADI AND VILLAGE INDUSTRIES			
						01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI			
						0000 00 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
13	INDUSTRIES	NT	V	29	27/05/2022	10073000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057106	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	1	02/05/2022	3422504	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057107	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	2	02/05/2022	1725456	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057108	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	3	02/05/2022	836445	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057109	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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13 INDUSTRIES	NT V 4	02/05/2022	163872 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022057110 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
13 INDUSTRIES	NT V 5	02/05/2022	1681319 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022057111 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
13 INDUSTRIES	NT V 6	02/05/2022	23393 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022057112 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
13 INDUSTRIES	NT V 7	02/05/2022	200430 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022057113 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
13 INDUSTRIES	NT V 8	02/05/2022	18000 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022057114 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
13 INDUSTRIES	NT V 9	02/05/2022	39259 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022057115 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
13 INDUSTRIES	NT V 10	02/05/2022	32106 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022057116 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
13 INDUSTRIES	NT V 11	02/05/2022	177344 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022057117 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0300 2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
13 INDUSTRIES	NT V 12	02/05/2022	524024 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022057118 01/05/2022 N DC02 A Pay and Allowances Vouchers			0300 2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB	

MAJOR HEAD				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 13	02/05/2022	2379352 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022057119 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 14	02/05/2022	1021464 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022057120 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 15	02/05/2022	122344 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022057121 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 16	02/05/2022	240492 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022057122 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 17	04/05/2022	1864192 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC								MIN MIN_DESC			
SM_HEAD_DESC											
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME								CCO_ CCO			

VN052022057129 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 24	19/05/2022	26163 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022030856 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0400	2055	POLICE				109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)							

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 10	02/05/2022	2192878	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030860	01/05/2022	N DC02	A Pay and Allowances Vouchers		0400	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 14	02/05/2022	305976	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030844	01/05/2022	N DC02	A Pay and Allowances Vouchers		0400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 30	04/05/2022	17370	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030843	01/05/2022	N DC02	A Pay and Allowances Vouchers		0400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 29	04/05/2022	20267	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030842	01/05/2022	N DC02	A Pay and Allowances Vouchers		0400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 28	04/05/2022	22869	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030841	01/05/2022	N DC02	A Pay and Allowances Vouchers		0400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 27	04/05/2022	20267	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030840	01/05/2022	N DC02	A Pay and Allowances Vouchers		0400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 26	04/05/2022	18005	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030839	01/05/2022	N DC02	A Pay and Allowances Vouchers		0400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 25	04/05/2022	20841	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030847	01/05/2022	N DC02	A Pay and Allowances Vouchers		0400	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 1	02/05/2022	72924	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN052022030850	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	4	02/05/2022	103513	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030855	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	9	02/05/2022	113380	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050061	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	33	11/05/2022	217374	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030848	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	2	02/05/2022	4614091	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030849	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	3	02/05/2022	139962	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030851	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	5	02/05/2022	17726662	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030852	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	6	02/05/2022	297888	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030853	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	7	02/05/2022	224800	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030854	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 8	02/05/2022	350724	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022030832	01/05/2022	N DC02 A Pay and Allowances Vouchers	0400	2055	POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB						
MAJOR HEAD																	
				01 CRIMINAL INVESTIGATION DEPARTMENT													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
12 HOME AFFAIRS	NT V 18	02/05/2022	426878	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022030859	01/05/2022	N DC02 A Pay and Allowances Vouchers	0400	2055	POLICE					109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD																	
				01 DISTRICT POLICE (PROPER)													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
12 HOME AFFAIRS	NT V 13	02/05/2022	71990	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022030861	01/05/2022	N DC02 A Pay and Allowances Vouchers	0400	2055	POLICE					109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD																	
				01 DISTRICT POLICE (PROPER)													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
12 HOME AFFAIRS	NT V 15	02/05/2022	186494	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022030833	01/05/2022	N DC02 A Pay and Allowances Vouchers	0400	2055	POLICE					109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD																	
				01 DISTRICT POLICE (PROPER)													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
12 HOME AFFAIRS	NT V 19	02/05/2022	19543476	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022030862	01/05/2022	N DC02 A Pay and Allowances Vouchers	0400	2055	POLICE					109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD																	
				01 DISTRICT POLICE (PROPER)													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
12 HOME AFFAIRS	NT V 16	02/05/2022	1921206	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022030863	01/05/2022	N DC02 A Pay and Allowances Vouchers	0400	2055	POLICE					109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD																	
				01 DISTRICT POLICE (PROPER)													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
12 HOME AFFAIRS	NT V 17	02/05/2022	19468438	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022030834	01/05/2022	N DC02 A Pay and Allowances Vouchers	0400	2055	POLICE					109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD																	
				01 DISTRICT POLICE (PROPER)													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
12 HOME AFFAIRS	NT V 20	02/05/2022	1116844	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022030835	01/05/2022	N DC02 A Pay and Allowances Vouchers	0400	2055	POLICE					109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD																	
				01 DISTRICT POLICE (PROPER)													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
12 HOME AFFAIRS	NT V 21	02/05/2022	21223716	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022030836	01/05/2022	N DC02 A Pay and Allowances Vouchers	0400	2055	POLICE					00 NO SUB							

MAJOR HEAD			VCHR_DATA_0522.TXT		109 DISTRICT POLICE	
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 22	04/05/2022	54580 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030837 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0400 2055	POLICE		109 DISTRICT POLICE
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 23	04/05/2022	217604 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022030838 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0400 2055	POLICE		109 DISTRICT POLICE
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 24	04/05/2022	36530 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022057146 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0400 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 8	19/05/2022	68516 04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022057145 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0400 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 7	02/05/2022	33400 04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022057144 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0400 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 6	02/05/2022	90826 04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022057143 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0400 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 5	02/05/2022	60536 04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022057142 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0400 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 4	02/05/2022	54580 04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022057141 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0400 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 3	02/05/2022	58880 04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

VN052022057140	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
13	INDUSTRIES			NT	V 2	02/05/2022	141468	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022057139	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
13	INDUSTRIES			NT	V 1	02/05/2022	131858	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022030876	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT POLICE (PROPER)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 13	04/05/2022	144128	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030869	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT POLICE (PROPER)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 6	04/05/2022	765632	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030868	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT POLICE (PROPER)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 5	04/05/2022	241728	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030867	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT POLICE (PROPER)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 4	04/05/2022	161080	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030866	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT POLICE (PROPER)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 3	04/05/2022	99160	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050123	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT POLICE (PROPER)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 38	20/05/2022	68007	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050122	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT POLICE (PROPER)					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 37	20/05/2022	147994	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050120	01/05/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 35	19/05/2022	70060	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030882	01/05/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 19	04/05/2022	73590	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030883	01/05/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 20	04/05/2022	44940	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030884	01/05/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 21	04/05/2022	47524	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030885	01/05/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 22	04/05/2022	92076	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030871	01/05/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 8	04/05/2022	28500853	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030872	01/05/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 9	04/05/2022	216120	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030873	01/05/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 10	04/05/2022	159200	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022030874	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	11	04/05/2022	64890	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030875	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	12	04/05/2022	18000	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030870	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	7	04/05/2022	12460674	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030877	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	14	04/05/2022	2327414	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030878	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	15	04/05/2022	371820	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030879	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	16	04/05/2022	5049054	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030880	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	17	04/05/2022	571360	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030881	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	18	04/05/2022	615070	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030886	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12	HOME AFFAIRS	NT V 23	04/05/2022	19520014 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030887 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0500	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
12	HOME AFFAIRS	NT V 24	04/05/2022	1487450 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030888 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0500	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
12	HOME AFFAIRS	NT V 25	04/05/2022	99307 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030889 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0500	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
12	HOME AFFAIRS	NT V 26	04/05/2022	71967 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050118 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0500	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
12	HOME AFFAIRS	NT V 33	19/05/2022	280240 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022057151 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0500	2851	VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
13	INDUSTRIES	NT V 5	11/05/2022	18000 05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057150 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0500	2851	VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
13	INDUSTRIES	NT V 4	11/05/2022	38532 05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057149 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0500	2851	VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
13	INDUSTRIES	NT V 3	11/05/2022	368706 05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC					SM
SM_HEAD_DESC				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO			

VN052022057148	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES				00	NO SUB
MAJOR HEAD												001	DIRECTION AND ADMINISTRATION

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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
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13 INDUSTRIES	NT V 2	11/05/2022	117012 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,
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VN052022057147	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES				00	NO SUB
MAJOR HEAD												001	DIRECTION AND ADMINISTRATION

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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
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13 INDUSTRIES	NT V 1	11/05/2022	189576 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,
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VN052022057154	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												

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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
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13 INDUSTRIES	NT V 8	11/05/2022	72214 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,
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VN052022057153	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB
MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
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13 INDUSTRIES	NT V 7	11/05/2022	277424 05122 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES, PUNJAB,
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VN052022057152	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB	
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
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13 INDUSTRIES	NT V 6	11/05/2022	85876 05122 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
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[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS	NT V 3	02/05/2022	1055257 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS	NT V 4	02/05/2022	4286357 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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[illegible]

01 DISTRICT POLICE (PROPER)

VCHR_DATA_0522.TXT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 7	02/05/2022	75705 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030897	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE					109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD										
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 8	02/05/2022	139300 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030898	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE					109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD										
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 9	02/05/2022	2534770 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030901	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE					109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD										
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 12	02/05/2022	140267 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030902	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE					109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD										
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 13	02/05/2022	84977 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030903	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE					109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD										
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 14	02/05/2022	16380 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030904	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE					109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD										
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 15	02/05/2022	389685 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030924	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE					109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD										
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 35	04/05/2022	15993558 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030925	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE					109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD										
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 36	04/05/2022	20085537 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						

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VN052022030926	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	37	04/05/2022	15834594	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030931	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	42	04/05/2022	230822	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030934	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	45	04/05/2022	1477266	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062758	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	114	25/05/2022	213287	06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030910	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	21	02/05/2022	8008838	06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030911	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	22	02/05/2022	6904810	06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030914	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	25	02/05/2022	1705346	06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030915	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	26	02/05/2022	2965403	06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030916	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

VCHR_DATA_0522.TXT									
12 HOME AFFAIRS	NT V 27	02/05/2022	5102141 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030912	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 23	02/05/2022	72917 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030913	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 24	02/05/2022	211849 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030917	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 28	02/05/2022	63484 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030918	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 29	02/05/2022	5594824 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030919	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 30	02/05/2022	25584 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030920	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 31	02/05/2022	116264 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030921	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 32	02/05/2022	119162 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030952	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 63	04/05/2022	406061 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030905	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055	POLICE				00 NO SUB	

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MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
12	HOME AFFAIRS	NT V 16	02/05/2022	103816	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022030906 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0600	2055	POLICE				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
12	HOME AFFAIRS	NT V 17	02/05/2022	237256	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022030907 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0600	2055	POLICE				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
12	HOME AFFAIRS	NT V 18	02/05/2022	203522	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022030908 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0600	2055	POLICE				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
12	HOME AFFAIRS	NT V 19	02/05/2022	11292	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022030909 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0600	2055	POLICE				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
12	HOME AFFAIRS	NT V 20	02/05/2022	34530	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022030928 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0600	2055	POLICE				113 WELFARE OF POLICE PERSONNEL	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES							
12	HOME AFFAIRS	NT V 39	04/05/2022	27959	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022030932 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0600	2055	POLICE				113 WELFARE OF POLICE PERSONNEL	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES							
12	HOME AFFAIRS	NT V 43	04/05/2022	89414	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022030927 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0600	2055	POLICE				113 WELFARE OF POLICE PERSONNEL	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES							
12	HOME AFFAIRS	NT V 38	04/05/2022	26244	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022030930 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0600	2055	POLICE				113 WELFARE OF POLICE PERSONNEL	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES							
12	HOME AFFAIRS	NT V 41	04/05/2022	29200	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 98	11/05/2022	228774 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022062744	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 100	11/05/2022	102396 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022062743	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 99	11/05/2022	19900 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022062741	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 97	11/05/2022	632946 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022062740	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 96	11/05/2022	509727 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022062739	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 95	11/05/2022	259296 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022062875	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 231	27/05/2022	279612 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022062751	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 107	12/05/2022	307188 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022062750	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 106	12/05/2022	15406 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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VN052022030938	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	49	04/05/2022	6514368	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030939	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	50	04/05/2022	17421280	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030940	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	51	04/05/2022	11665449	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030941	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	52	04/05/2022	11242639	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030942	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	53	04/05/2022	15907025	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030946	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	57	04/05/2022	15581934	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030953	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	64	04/05/2022	1282866	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030955	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	66	04/05/2022	838762	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030933	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 44	04/05/2022	1045492 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030935 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE			00 NO SUB	
12 HOME AFFAIRS	NT V 46	04/05/2022	702784 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC									

VN052022030895 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0600	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 6	02/05/2022	176230	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022030899 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0600	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 10	02/05/2022	7714428	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022030900 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0600	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 11	02/05/2022	732600	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022030956 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0600	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 67	05/05/2022	10815	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022030954 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0600	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 65	04/05/2022	7065	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022030951 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0600	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 62	04/05/2022	202025	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022030950 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0600	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 61	04/05/2022	4161187	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022030949 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0600	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 60	04/05/2022	6627470	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022030948 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0600	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER)					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 59	04/05/2022	9826456 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030947	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE						00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 58	04/05/2022	12398951 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030943	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE						00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 54	04/05/2022	1098856 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030944	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE						00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 55	04/05/2022	105190 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030945	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE						00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 56	04/05/2022	205698 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030968	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE						00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 85	05/05/2022	184229 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030890	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE						00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 1	02/05/2022	433051 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030891	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE						00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 2	02/05/2022	216642 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022057155	01/05/2022	N DC02 A Pay and Allowances Vouchers	0600 2851 VILLAGE AND SMALL INDUSTRIES						00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
13 INDUSTRIES	NT V 1	02/05/2022	276288 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,					

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VN052022057156	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
13	INDUSTRIES	NT	V	2	02/05/2022	264942	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR	
									2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN052022057157	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
13	INDUSTRIES	NT	V	3	02/05/2022	64618	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR	
									2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN052022057161	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
13	INDUSTRIES	NT	V	7	11/05/2022	46402	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR	
									2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN052022057159	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
13	INDUSTRIES	NT	V	5	02/05/2022	80850	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR	
									2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN052022057160	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
13	INDUSTRIES	NT	V	6	02/05/2022	121072	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR	
									2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN052022057158	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
13	INDUSTRIES	NT	V	4	02/05/2022	291192	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR	
									2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN052022031039	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	56	04/05/2022	58880	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022031034	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	51	04/05/2022	146740	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022031028	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									01 SALARIES

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12 HOME AFFAIRS	NT V 45	04/05/2022	449542	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031025 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 42	04/05/2022	71967	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031024 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 41	04/05/2022	278600	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031023 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 40	04/05/2022	123365	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030988 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 5	02/05/2022	936486	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030984 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 1	02/05/2022	111184	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030986 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 3	02/05/2022	107824	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030987 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 4	02/05/2022	438256	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030989 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 6	02/05/2022	78394	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022030990 01/05/2022 N DC02 A Pay and Allowances Vouchers				0700	2055 POLICE					00 NO SUB	

				VCHR_DATA_0522.TXT			
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 7	02/05/2022	131974 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030993 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 10	02/05/2022	250036 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030994 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 11	02/05/2022	299322 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030997 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 14	02/05/2022	366792 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030998 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 15	02/05/2022	657722 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031002 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 19	02/05/2022	78569 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031003 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 20	02/05/2022	148706 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031005 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 22	02/05/2022	92700 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031007 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 24	02/05/2022	477600 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 89	05/05/2022	235590	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031033	01/05/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 50	04/05/2022	232614	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031027	01/05/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 44	04/05/2022	673867	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031053	01/05/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 70	04/05/2022	844868	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031029	01/05/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 46	04/05/2022	47489	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031040	01/05/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 57	04/05/2022	90250	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030991	01/05/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 8	02/05/2022	137022	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030992	01/05/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 9	02/05/2022	154796	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030985	01/05/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 2	02/05/2022	94902	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022031057 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 74	04/05/2022	39870	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050150 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 119	25/05/2022	311087	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030995 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 12	02/05/2022	754558	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030996 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 13	02/05/2022	1122252	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN052022030999 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 16	02/05/2022	1634220	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031000 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 17	02/05/2022	1027760	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031001 01/05/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE			00 NO SUB

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 48	04/05/2022	113496	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031032	01/05/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 49	04/05/2022	833633	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031035	01/05/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 52	04/05/2022	13722864	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031036	01/05/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 53	04/05/2022	68094	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031037	01/05/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 54	04/05/2022	388260	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031038	01/05/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 55	04/05/2022	27044	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022050142	01/05/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 111	19/05/2022	77377	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022050141	01/05/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 110	19/05/2022	84364	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022050135	01/05/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 104	11/05/2022	43258	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									

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VN052022050136	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	105	12/05/2022	75347	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050148	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	117	20/05/2022	116880	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050145	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	114	19/05/2022	88083	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050144	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	113	19/05/2022	108491	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050143	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	112	19/05/2022	278831	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031044	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	61	04/05/2022	28489786	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031046	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	63	04/05/2022	49196839	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031047	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	64	04/05/2022	3748338	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031048	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 65	04/05/2022	1216684 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031050 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 67	04/05/2022	1201315 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031054 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 71	04/05/2022	1126705 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031055 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 72	04/05/2022	1010043 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031056 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 73	04/05/2022	6764589 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031059 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 76	04/05/2022	29762 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031058 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 75	04/05/2022	50970 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031049 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 66	04/05/2022	68903 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031045 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 62	04/05/2022	546482 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031043 01/05/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE						00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		109 DISTRICT POLICE	
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 60	04/05/2022	164714 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031042 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 59	04/05/2022	144704 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031041 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 58	04/05/2022	193466 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022057170 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB
			01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 7	04/05/2022	615244 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR	2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052022057171 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB
			01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 8	04/05/2022	83088 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR	2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052022057172 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB
			01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 9	04/05/2022	621644 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR	2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052022057173 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB
			01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 10	04/05/2022	942184 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR	2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052022057164 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 1	04/05/2022	73901 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR	2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052022057174 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 11	04/05/2022	155406 07389 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR, GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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VN052022057166	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	3	04/05/2022	658180	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057167	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	4	04/05/2022	329906	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057168	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	5	04/05/2022	86084	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057169	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	6	04/05/2022	151038	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057165	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	2	04/05/2022	218658	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022031097	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE			
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	11	02/05/2022	18000	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031111	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE			
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	25	02/05/2022	379568	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031094	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	8	02/05/2022	1406036	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031108	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 22	02/05/2022	1012716 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031110 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0800	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 24	02/05/2022	1691237 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031109 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0800	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 23	02/05/2022	469791 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031143 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0800	2055	POLICE	003 EDUCATION AND TRAINING		00 NO SUB
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 57	04/05/2022	178896 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031142 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0800	2055	POLICE	003 EDUCATION AND TRAINING		00 NO SUB
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 56	04/05/2022	1960742 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031141 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0800	2055	POLICE	003 EDUCATION AND TRAINING		00 NO SUB
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 55	04/05/2022	81301 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031139 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0800	2055	POLICE	003 EDUCATION AND TRAINING		00 NO SUB
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 53	04/05/2022	52472 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

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VN052022031140 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD						0800	2055	POLICE	00 NO SUB
								003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS		NT	V 54	04/05/2022	156168	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031136 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD						0800	2055	POLICE	00 NO SUB
								003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS		NT	V 50	04/05/2022	550185	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031125 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD						0800	2055	POLICE	00 NO SUB
								003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS		NT	V 39	02/05/2022	238480	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031124 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD						0800	2055	POLICE	00 NO SUB
								003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS		NT	V 38	02/05/2022	248712	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031120 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD						0800	2055	POLICE	00 NO SUB
								003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS		NT	V 34	02/05/2022	733736	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031113 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD						0800	2055	POLICE	00 NO SUB
								003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS		NT	V 27	02/05/2022	120272	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031112 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD						0800	2055	POLICE	00 NO SUB
								003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS		NT	V 26	02/05/2022	127652	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031114 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD						0800	2055	POLICE	00 NO SUB
								003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS		NT	V 28	02/05/2022	969627	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031115 01/05/2022 N DC02 A Pay and Allowances Vouchers						0800	2055	POLICE	00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		003 EDUCATION AND TRAINING	
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 29	02/05/2022	50440 08039	OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031116 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800 2055	POLICE		00 NO SUB
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	
12 HOME AFFAIRS	NT V 30	02/05/2022	98396 08039	OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031117 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800 2055	POLICE		00 NO SUB
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	
12 HOME AFFAIRS	NT V 31	02/05/2022	437332 08039	OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031126 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800 2055	POLICE		00 NO SUB
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	
12 HOME AFFAIRS	NT V 40	02/05/2022	61672 08038	COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031127 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800 2055	POLICE		00 NO SUB
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	
12 HOME AFFAIRS	NT V 41	02/05/2022	711060 08038	COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031129 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800 2055	POLICE		00 NO SUB
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	
12 HOME AFFAIRS	NT V 43	02/05/2022	401258 08038	COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031130 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800 2055	POLICE		00 NO SUB
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	
12 HOME AFFAIRS	NT V 44	02/05/2022	239573 08038	COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031134 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800 2055	POLICE		00 NO SUB
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	
12 HOME AFFAIRS	NT V 48	04/05/2022	2292262 08039	OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031135 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800 2055	POLICE		00 NO SUB
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	
12 HOME AFFAIRS	NT V 49	04/05/2022	468315 08038	COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN052022031137	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD									003 EDUCATION AND TRAINING
					01 POLICE TRAINING COLLEGE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	51	04/05/2022	4186797	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031138	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD									003 EDUCATION AND TRAINING
					01 POLICE TRAINING COLLEGE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	52	04/05/2022	3262684	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050216	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD									003 EDUCATION AND TRAINING
					01 POLICE TRAINING COLLEGE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	66	11/05/2022	73483	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050214	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD									003 EDUCATION AND TRAINING
					01 POLICE TRAINING COLLEGE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	64	11/05/2022	83936	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050215	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD									003 EDUCATION AND TRAINING
					01 POLICE TRAINING COLLEGE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	65	11/05/2022	140584	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031098	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL
					01 POLICE HOSPITALS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	12	02/05/2022	29200	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031099	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL
					01 POLICE HOSPITALS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	13	02/05/2022	123982	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031102	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL
					01 POLICE HOSPITALS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	16	02/05/2022	103542	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031119	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL
					01 POLICE HOSPITALS				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 33	02/05/2022	57780 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031121	01/05/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 35	02/05/2022	28852 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031123	01/05/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 37	02/05/2022	86504 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031128	01/05/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 42	02/05/2022	121462 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031122	01/05/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 36	02/05/2022	105368 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031118	01/05/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 32	02/05/2022	102042 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050218	01/05/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 68	13/05/2022	179535 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050212	01/05/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 62	11/05/2022	82181 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050211	01/05/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 61	11/05/2022	79607 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022050210	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	60	11/05/2022	166349	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050222	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	72	19/05/2022	235800	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050223	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	73	19/05/2022	155748	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031100	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	14	02/05/2022	529748	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031101	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	15	02/05/2022	990197	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031103	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	17	02/05/2022	817090	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031104	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	18	02/05/2022	154968	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031105	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	19	02/05/2022	1797034	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031106	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 20	02/05/2022	14607488	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031107	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0800	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 21	02/05/2022	384540	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031087	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0800	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 1	02/05/2022	18653002	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031088	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0800	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 2	02/05/2022	16673170	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031089	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0800	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 3	02/05/2022	24691301	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031090	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0800	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 4	02/05/2022	24069422	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031091	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0800	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 5	02/05/2022	20406901	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031092	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0800	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 6	02/05/2022	151410	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031093	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0800	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 7	02/05/2022	278600	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031095	01/05/2022	N DC02 A Pay and Allowances Vouchers	0800	2055	POLICE			00	NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT			109 DISTRICT POLICE			
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
12 HOME AFFAIRS	NT V 9	02/05/2022	20299615 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031096 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800	2055	POLICE	109 DISTRICT POLICE			
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
12 HOME AFFAIRS	NT V 10	02/05/2022	1079872 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022057192 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800	2851	VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			
			01 DEVELOPMENT OF SERICULTURE						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
34 HORTICULTURE	NT V 12	11/05/2022	166276 08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057189 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800	2851	VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			
			01 DEVELOPMENT OF SERICULTURE						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
34 HORTICULTURE	NT V 9	11/05/2022	81196 08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057190 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800	2851	VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			
			01 DEVELOPMENT OF SERICULTURE						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
34 HORTICULTURE	NT V 10	11/05/2022	121839 08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057191 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800	2851	VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			
			01 DEVELOPMENT OF SERICULTURE						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
34 HORTICULTURE	NT V 11	11/05/2022	375932 08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057181 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
13 INDUSTRIES	NT V 1	02/05/2022	235040 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057187 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
13 INDUSTRIES	NT V 7	02/05/2022	108828 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057183 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0800	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
13 INDUSTRIES	NT V 3	02/05/2022	48254 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						

VN052022057184	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
13	INDUSTRIES			NT	V 4	02/05/2022	118092	08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057185	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
13	INDUSTRIES			NT	V 5	02/05/2022	54834	08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057186	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
13	INDUSTRIES			NT	V 6	02/05/2022	175346	08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057182	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
13	INDUSTRIES			NT	V 2	02/05/2022	426916	08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022031146	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
								01 POLICE TRAINING COLLEGE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 17	02/05/2022	247968	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031147	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
								01 POLICE TRAINING COLLEGE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 18	02/05/2022	136824	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031148	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
								01 POLICE TRAINING COLLEGE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 19	02/05/2022	307840	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031149	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
								01 POLICE TRAINING COLLEGE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 20	02/05/2022	863600	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031150	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
								01 POLICE TRAINING COLLEGE					

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12 HOME AFFAIRS	NT V 16	02/05/2022	586700	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031151	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE					003 EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 22	02/05/2022	1121192	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031152	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE					003 EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 23	02/05/2022	1032153	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031155	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE					003 EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 26	02/05/2022	1881583	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031156	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE					003 EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 27	02/05/2022	1903264	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031157	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE					003 EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 28	02/05/2022	6342949	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031158	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE					003 EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 29	02/05/2022	7291003	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031160	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE					003 EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 31	02/05/2022	4962691	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031161	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE					003 EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 32	02/05/2022	4596727	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031225	01/05/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE					00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		003 EDUCATION AND TRAINING	
			02 FIRE ARMS BUREAU			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 6	02/05/2022	121021 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031226 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
			02 FIRE ARMS BUREAU			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 7	02/05/2022	88447 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031227 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
			02 FIRE ARMS BUREAU			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 8	02/05/2022	110162 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031229 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
			01 POLICE TRAINING COLLEGE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 10	02/05/2022	146496 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031230 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
			01 POLICE TRAINING COLLEGE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 11	02/05/2022	146496 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031232 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
			01 POLICE TRAINING COLLEGE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 13	02/05/2022	462640 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031233 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
			01 POLICE TRAINING COLLEGE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 14	02/05/2022	61260 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031326 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
			01 POLICE TRAINING COLLEGE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 203	04/05/2022	71152 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031325 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
			01 POLICE TRAINING COLLEGE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 202	04/05/2022	44924 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022031209	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									003 EDUCATION AND TRAINING
									01 POLICE TRAINING COLLEGE
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	80	02/05/2022	190180	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022031329	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	206	04/05/2022	356328	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022031328	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	205	04/05/2022	180900	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022031327	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	204	04/05/2022	224400	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022031281	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	158	04/05/2022	56484	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022031282	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	159	04/05/2022	50492	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022031300	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL
									01 POLICE HOSPITALS
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	177	04/05/2022	111277	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022031253	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL
									01 POLICE HOSPITALS
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	108	04/05/2022	432512	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022031196	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL
									01 POLICE HOSPITALS

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0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 67	02/05/2022	65896 09080	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031197	01/05/2022	N DC02 A Pay and Allowances Vouchers	0900 2055	POLICE	00 NO SUB
MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 68	02/05/2022	69336 09080	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031212	01/05/2022	N DC02 A Pay and Allowances Vouchers	0900 2055	POLICE	00 NO SUB
MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 83	02/05/2022	99900 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050269	01/05/2022	N DC02 A Pay and Allowances Vouchers	0900 2055	POLICE	00 NO SUB
MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 237	11/05/2022	137197 09080	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031174	01/05/2022	N DC02 A Pay and Allowances Vouchers	0900 2055	POLICE	00 NO SUB
MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 45	02/05/2022	109624 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031223	01/05/2022	N DC02 A Pay and Allowances Vouchers	0900 2055	POLICE	00 NO SUB
MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 4	02/05/2022	86908 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031220	01/05/2022	N DC02 A Pay and Allowances Vouchers	0900 2055	POLICE	00 NO SUB
MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 1	02/05/2022	192528 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031221	01/05/2022	N DC02 A Pay and Allowances Vouchers	0900 2055	POLICE	00 NO SUB
MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 2	02/05/2022	46132 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031222	01/05/2022	N DC02 A Pay and Allowances Vouchers	0900 2055	POLICE	00 NO SUB
MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 3	02/05/2022	271280 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN052022031224	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	5	02/05/2022	148736	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031228	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	9	02/05/2022	138243	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031256	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	111	04/05/2022	271064	09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031257	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	112	04/05/2022	121956	09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031268	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	145	04/05/2022	118240	09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031366	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	144	04/05/2022	240416	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031324	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	201	04/05/2022	137197	09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031211	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	82	02/05/2022	48996	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031210	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 81	02/05/2022	304813 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	0900	2055 POLICE						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022031195	01/05/2022	N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			113 WELFARE OF POLICE PERSONNEL		00	NO SUB
MAJOR HEAD											
				01 POLICE HOSPITALS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 66	02/05/2022	125536 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.								
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022031173	01/05/2022	N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			113 WELFARE OF POLICE PERSONNEL		00	NO SUB
MAJOR HEAD											
				01 POLICE HOSPITALS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 44	02/05/2022	117880 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR								
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022031172	01/05/2022	N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			113 WELFARE OF POLICE PERSONNEL		00	NO SUB
MAJOR HEAD											
				01 POLICE HOSPITALS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 43	02/05/2022	137197 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR								
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022031331	01/05/2022	N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			109 DISTRICT POLICE		00	NO SUB
MAJOR HEAD											
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 208	04/05/2022	171660 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR								
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022031344	01/05/2022	N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			109 DISTRICT POLICE		00	NO SUB
MAJOR HEAD											
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 221	05/05/2022	569290 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR								
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022031367	01/05/2022	N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			109 DISTRICT POLICE		00	NO SUB
MAJOR HEAD											
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 222	05/05/2022	437548 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR								
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050264	01/05/2022	N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			109 DISTRICT POLICE		00	NO SUB
MAJOR HEAD											
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 232	11/05/2022	31524 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR								
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050265	01/05/2022	N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			109 DISTRICT POLICE		00	NO SUB
MAJOR HEAD											
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 233	11/05/2022	20265 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR								
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050266	01/05/2022	N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00	NO SUB

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MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 234	11/05/2022	31524 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050276 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 244	11/05/2022	666302 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050277 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 245	11/05/2022	69511 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050384 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 352	27/05/2022	42736 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050310 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 278	20/05/2022	92657 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050274 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 242	11/05/2022	76007 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050270 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 238	11/05/2022	257691 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050268 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 236	11/05/2022	552432 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031213 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 84	02/05/2022	35885278 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN052022031214 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12	HOME AFFAIRS	NT V 85	02/05/2022	36254220	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031215 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12	HOME AFFAIRS	NT V 86	02/05/2022	41882532	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031216 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12	HOME AFFAIRS	NT V 87	02/05/2022	13009364	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC S0 SOE_DESC	MIN MIN_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME	CCO_ CCO				

VN052022031236 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12	HOME AFFAIRS	NT V 91	02/05/2022	5152269	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031237 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12	HOME AFFAIRS	NT V 92	02/05/2022	21453144	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031238 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12	HOME AFFAIRS	NT V 93	02/05/2022	2336248	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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VN052022031240	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	95	02/05/2022	2996616	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031279	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	156	04/05/2022	2928582	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031280	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	157	04/05/2022	52832899	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031298	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	175	04/05/2022	517400	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031302	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	179	04/05/2022	168225	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031306	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	183	04/05/2022	196382	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031307	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	184	04/05/2022	2258018	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031308	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	185	04/05/2022	174875	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031309	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 186	04/05/2022	1354192	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031310	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE	109 DISTRICT POLICE	00	NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 187	04/05/2022	1434259	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031311	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE	109 DISTRICT POLICE	00	NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 188	04/05/2022	242279	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031313	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE	109 DISTRICT POLICE	00	NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 190	04/05/2022	33450587	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031314	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE	109 DISTRICT POLICE	00	NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 191	04/05/2022	2050255	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031316	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE	109 DISTRICT POLICE	00	NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 193	04/05/2022	4411015	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031317	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE	109 DISTRICT POLICE	00	NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 194	04/05/2022	11089079	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031318	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE	109 DISTRICT POLICE	00	NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 195	04/05/2022	31613367	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031320	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	0900	2055	POLICE	109 DISTRICT POLICE	00	NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 197	04/05/2022	59790465	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031239	01/05/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB

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MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 94	02/05/2022	21700 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031274 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 151	04/05/2022	2634802 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031370 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 225	05/05/2022	3507386 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031341 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 218	05/05/2022	716400 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031334 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 211	05/05/2022	140595 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031333 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 210	04/05/2022	143397 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031332 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 209	04/05/2022	268213 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031322 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 199	04/05/2022	148048 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031219 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 90	02/05/2022	367302 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 207	04/05/2022	30353388	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022031163	01/05/2022	N DC02	A Pay and Allowances Vouchers		0900	2055	POLICE	104	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 34	02/05/2022	199356	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022031164	01/05/2022	N DC02	A Pay and Allowances Vouchers		0900	2055	POLICE	104	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 35	02/05/2022	220228	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022031166	01/05/2022	N DC02	A Pay and Allowances Vouchers		0900	2055	POLICE	104	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 37	02/05/2022	4703867	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022031167	01/05/2022	N DC02	A Pay and Allowances Vouchers		0900	2055	POLICE	104	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 38	02/05/2022	6471580	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022031169	01/05/2022	N DC02	A Pay and Allowances Vouchers		0900	2055	POLICE	104	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 40	02/05/2022	506323	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022031171	01/05/2022	N DC02	A Pay and Allowances Vouchers		0900	2055	POLICE	104	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 42	02/05/2022	1102167	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022031176	01/05/2022	N DC02	A Pay and Allowances Vouchers		0900	2055	POLICE	104	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 47	02/05/2022	286076	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022031177	01/05/2022	N DC02	A Pay and Allowances Vouchers		0900	2055	POLICE	104	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 48	02/05/2022	583769	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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VN052022031178	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	49	02/05/2022	1156099	09079	DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050317	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	285	25/05/2022	97591	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050316	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	284	25/05/2022	46863	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050314	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	282	25/05/2022	27558	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050315	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	283	25/05/2022	50575	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050311	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	279	20/05/2022	19900	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050306	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	274	19/05/2022	35820	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050305	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	273	19/05/2022	83167	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050284	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 252	13/05/2022	93275 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050275 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 243	11/05/2022	80647 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050273 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 241	11/05/2022	87776 09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050272 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 240	11/05/2022	72000 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050271 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 239	11/05/2022	3000 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050267 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 235	11/05/2022	124608 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031185 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 56	02/05/2022	1728453 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031180 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 51	02/05/2022	912339 09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031190 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 61	02/05/2022	3754539 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031191 01/05/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE		00 NO SUB	

VCHR_DATA_0522.TXT										104 SPECIAL POLICE	
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 62											
02/05/2022											
449148 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052022031192 01/05/2022 N DC02 A Pay and Allowances Vouchers											
0900 2055 POLICE											
104 SPECIAL POLICE											
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 63											
02/05/2022											
1462206 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052022031193 01/05/2022 N DC02 A Pay and Allowances Vouchers											
0900 2055 POLICE											
104 SPECIAL POLICE											
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 64											
02/05/2022											
566860 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052022031181 01/05/2022 N DC02 A Pay and Allowances Vouchers											
0900 2055 POLICE											
104 SPECIAL POLICE											
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 52											
02/05/2022											
13804488 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052022031182 01/05/2022 N DC02 A Pay and Allowances Vouchers											
0900 2055 POLICE											
104 SPECIAL POLICE											
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 53											
02/05/2022											
2271219 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052022031183 01/05/2022 N DC02 A Pay and Allowances Vouchers											
0900 2055 POLICE											
104 SPECIAL POLICE											
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 54											
02/05/2022											
31343027 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM											
SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO											

VN052022031184 01/05/2022 N DC02 A Pay and Allowances Vouchers											
0900 2055 POLICE											
104 SPECIAL POLICE											
01 SPECIAL POLICE											

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 55	02/05/2022	1083999	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031199	01/05/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 70	02/05/2022	158884	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031200	01/05/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 71	02/05/2022	782464	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031202	01/05/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 73	02/05/2022	803768	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031203	01/05/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 74	02/05/2022	2239504	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031204	01/05/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 75	02/05/2022	931072	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031205	01/05/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 76	02/05/2022	8749915	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031206	01/05/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 77	02/05/2022	13686604	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031283	01/05/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 160	04/05/2022	17340020	09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN052022031284	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 161	04/05/2022	12329266 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031286	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 163	04/05/2022	35916582 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031287	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 164	04/05/2022	1136428 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031288	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 165	04/05/2022	6107616 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031289	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 166	04/05/2022	856032 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031290	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 167	04/05/2022	14022822 09080	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031291	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 168	04/05/2022	456080 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031292	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 169	04/05/2022	1044264 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031293	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 170	04/05/2022	588859	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031297 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 174	04/05/2022	1833355	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031299 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 176	04/05/2022	775573	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031303 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 180	04/05/2022	104811	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031315 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 192	04/05/2022	1055522	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031319 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 196	04/05/2022	16351805	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031250 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 105	04/05/2022	1110085	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031251 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 106	04/05/2022	2443548	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031252 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE					00 NO SUB
								104 SPECIAL POLICE			
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 107	04/05/2022	1863045	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031255 01/05/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE					00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 110	04/05/2022	36000 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031260 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 115	04/05/2022	535149 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031261 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 116	04/05/2022	812856 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031264 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 119	04/05/2022	652557 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031265 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 120	04/05/2022	234190 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031345 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 123	04/05/2022	15572216 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031348 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 126	04/05/2022	8375701 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031349 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 127	04/05/2022	1301315 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031350 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 128	04/05/2022	17678255 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN052022031351	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0900	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	129	04/05/2022	505807	09084	COMMANDANT,	3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031352	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0900	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	130	04/05/2022	903670	09084	COMMANDANT,	3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031353	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0900	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	131	04/05/2022	8394859	09078	COMMANDANT,	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031356	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0900	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	134	04/05/2022	35775168	09084	COMMANDANT,	3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031357	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0900	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	135	04/05/2022	146494	09084	COMMANDANT,	3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031359	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0900	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	137	04/05/2022	365977	09081	COMMANDANT,	27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031360	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0900	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	138	04/05/2022	10413866	09081	COMMANDANT,	27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031362	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0900	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	140	04/05/2022	705632	09078	COMMANDANT,	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031364	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	0900	2055	POLICE	01 SPECIAL POLICE	104	SPECIAL POLICE	00	NO	SUB

VCHR_DATA_0522.TXT					0000 00 NO DETAILED HEAD				
01 SALARIES									
12 HOME AFFAIRS	NT V 142	04/05/2022	318595	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031270 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 147	04/05/2022	1021964	09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031273 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 150	04/05/2022	418482	09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031276 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 153	04/05/2022	9392774	09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031277 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 154	04/05/2022	11218986	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031278 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 155	04/05/2022	2324090	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031272 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 149	04/05/2022	1277262	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031275 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 152	04/05/2022	78187	09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031365 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 143	04/05/2022	74048	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

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VN052022031358	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 136	04/05/2022	26867 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR			
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031355	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 133	04/05/2022	287300 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031354	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 132	04/05/2022	760880 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031347	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 125	04/05/2022	75697 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031346	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 124	04/05/2022	378100 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031342	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 219	05/05/2022	245392 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.			
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031337	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 214	05/05/2022	102105 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR			
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031336	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 213	05/05/2022	75457 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR			
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031335	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 212	05/05/2022	245392	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031321 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 198	04/05/2022	801872	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031208 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 79	02/05/2022	211276	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031207 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 78	02/05/2022	211276	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031201 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 72	02/05/2022	230949	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031198 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 69	02/05/2022	16380	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031194 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 65	02/05/2022	423680	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031189 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 60	02/05/2022	390491	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031188 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 59	02/05/2022	73312	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VCHR_DATA_0522.TXT										
REF_VCHR_NO	ACC_MNTH_Y A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC										

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 114	04/05/2022	256936 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									

VCHR_DATA_0522.TXT									
VN052022031245	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	100	02/05/2022	2650450	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031361	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	139	04/05/2022	7725296	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031294	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	171	04/05/2022	300632	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031295	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	172	04/05/2022	243658	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031296	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	173	04/05/2022	202596	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031301	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	178	04/05/2022	553989	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031304	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	181	04/05/2022	1990456	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031242	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	97	02/05/2022	149403	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031243	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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12	HOME AFFAIRS	NT V 98	02/05/2022	118512	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031244 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES									
12	HOME AFFAIRS	NT V 99	02/05/2022	373950	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031363 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES									
12	HOME AFFAIRS	NT V 141	04/05/2022	184282	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022057199 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES									
13	INDUSTRIES	NT V 4	02/05/2022	232440	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022057200 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES									
13	INDUSTRIES	NT V 5	02/05/2022	188604	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022057201 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES									
13	INDUSTRIES	NT V 6	02/05/2022	246720	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022057198 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES									
13	INDUSTRIES	NT V 3	02/05/2022	77248	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022057203 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES									
13	INDUSTRIES	NT V 8	02/05/2022	214396	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022057204 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES									
13	INDUSTRIES	NT V 9	04/05/2022	83676	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022057197 01/05/2022 N DC02 A Pay and Allowances Vouchers				0900	2851	VILLAGE AND SMALL INDUSTRIES						00	NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
13 INDUSTRIES		NT V 2	02/05/2022	123540 09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR							
				2801 DIRECTOR, INDUSTRIES,PUNJAB,								
VN052022057202 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
13 INDUSTRIES		NT V 7	02/05/2022	183464 09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR							
				2801 DIRECTOR, INDUSTRIES,PUNJAB,								
VN052022031406 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2055 POLICE			00 NO SUB				
				01 SPECIAL POLICE				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
12 HOME AFFAIRS		NT V 31	02/05/2022	58572 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022031407 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2055 POLICE			00 NO SUB				
				01 SPECIAL POLICE				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
12 HOME AFFAIRS		NT V 32	02/05/2022	278600 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022031408 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2055 POLICE			00 NO SUB				
				01 SPECIAL POLICE				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
12 HOME AFFAIRS		NT V 33	02/05/2022	18000 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022031411 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2055 POLICE			00 NO SUB				
				01 SPECIAL POLICE				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
12 HOME AFFAIRS		NT V 36	02/05/2022	799362 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022031414 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2055 POLICE			00 NO SUB				
				01 SPECIAL POLICE				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
12 HOME AFFAIRS		NT V 39	02/05/2022	16719821 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022031417 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2055 POLICE			00 NO SUB				
				01 SPECIAL POLICE				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
12 HOME AFFAIRS		NT V 42	02/05/2022	24783435 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022031424 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2055 POLICE			00 NO SUB				
				01 SPECIAL POLICE				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
12 HOME AFFAIRS		NT V 49	04/05/2022	327678 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 43	02/05/2022	10737803	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031419	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 44	02/05/2022	338300	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031422	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 47	04/05/2022	240676	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031423	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 48	04/05/2022	9999401	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031425	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 50	04/05/2022	5637668	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031376	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 1	02/05/2022	56364	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031377	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 2	02/05/2022	56248	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031409	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 34	02/05/2022	37940	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031410	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 35	02/05/2022	112786	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									

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VN052022031378	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	3	02/05/2022	177796	10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031379	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	4	02/05/2022	146498	10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031380	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	5	02/05/2022	216460	10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031381	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	6	02/05/2022	2473271	10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031382	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	7	02/05/2022	441296	10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031383	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	8	02/05/2022	365644	10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031387	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	12	02/05/2022	9555007	10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031384	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	9	02/05/2022	492120	10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050433	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 80	27/05/2022	147278	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050432	01/05/2022	N DC02 A Pay and Allowances Vouchers	1000	2055	POLICE				00 NO SUB
MAJOR HEAD							109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 79	27/05/2022	89707	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050422	01/05/2022	N DC02 A Pay and Allowances Vouchers	1000	2055	POLICE				00 NO SUB
MAJOR HEAD							109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 69	19/05/2022	75147	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC							MIN MIN_DESC		
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME				
					CCO_ CCO				

VN052022050420	01/05/2022	N DC02 A Pay and Allowances Vouchers	1000	2055	POLICE				00 NO SUB
MAJOR HEAD							109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 67	19/05/2022	72917	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050414	01/05/2022	N DC02 A Pay and Allowances Vouchers	1000	2055	POLICE				00 NO SUB
MAJOR HEAD							109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 61	12/05/2022	256938	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050413	01/05/2022	N DC02 A Pay and Allowances Vouchers	1000	2055	POLICE				00 NO SUB
MAJOR HEAD							109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 60	12/05/2022	194125	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050412	01/05/2022	N DC02 A Pay and Allowances Vouchers	1000	2055	POLICE				00 NO SUB
MAJOR HEAD							109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 59	12/05/2022	108491	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052022050411	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	58	11/05/2022	218685	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050407	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	54	11/05/2022	95417	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031392	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	17	02/05/2022	443098	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031393	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	18	02/05/2022	325047	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031394	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	19	02/05/2022	647809	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031395	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	20	02/05/2022	1307578	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031396	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	21	02/05/2022	931398	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050417	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	64	13/05/2022	37777	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050416	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2055	POLICE	01 SPECIAL POLICE	104	SPECIAL POLICE	00	NO	SUB

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 63	13/05/2022	96145 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050415	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 62	13/05/2022	72917 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050410	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 57	11/05/2022	63353 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050409	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 56	11/05/2022	16583 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050408	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 55	11/05/2022	21842 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031385	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 10	02/05/2022	272960 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031386	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 11	02/05/2022	357589 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031388	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 13	02/05/2022	3049287 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031389	01/05/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE		104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 14	02/05/2022	4685191 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022031390	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	15	02/05/2022	453130	10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031391	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	16	02/05/2022	2950621	10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031401	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	26	02/05/2022	372838	10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031402	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	27	02/05/2022	29286	10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031403	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	28	02/05/2022	1181184	10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031404	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	29	02/05/2022	882622	10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031405	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	30	02/05/2022	51509	10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022057206	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	1	11/05/2022	82868	10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057207	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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13 INDUSTRIES	NT V 2	11/05/2022	93170	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057208 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
13 INDUSTRIES	NT V 3	11/05/2022	287202	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057213 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
13 INDUSTRIES	NT V 8	11/05/2022	10237	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057210 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
13 INDUSTRIES	NT V 5	11/05/2022	54078	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057211 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
13 INDUSTRIES	NT V 6	11/05/2022	63924	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057212 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
13 INDUSTRIES	NT V 7	11/05/2022	32598	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057209 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1000	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
13 INDUSTRIES	NT V 4	11/05/2022	283986	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022031466 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 38	02/05/2022	65300	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031467 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 39	02/05/2022	120376	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031465 01/05/2022 N DC02 A Pay and Allowances Vouchers				1100	2055 POLICE					00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 37	02/05/2022	73432 11057	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031464	01/05/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 36	02/05/2022	14877 11057	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031463	01/05/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 35	02/05/2022	56460 11057	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031462	01/05/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 34	02/05/2022	111736 11057	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031461	01/05/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 33	02/05/2022	67544 11057	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031460	01/05/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 32	02/05/2022	292388 11057	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031440	01/05/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD			01 POLICE HOSPITALS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 12	02/05/2022	94392 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031451	01/05/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD			01 POLICE HOSPITALS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 23	02/05/2022	111792 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031496	01/05/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB
MAJOR HEAD			01 POLICE HOSPITALS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 68	02/05/2022	34530 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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VN052022031430	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	2	02/05/2022	29200	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031432	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	4	02/05/2022	92004	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031495	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	67	02/05/2022	109968	11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031494	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	66	02/05/2022	120404	11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031450	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	22	02/05/2022	113380	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031449	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	21	02/05/2022	153358	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050456	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	136	12/05/2022	214727	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050461	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	141	19/05/2022	809328	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031544	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 116	04/05/2022	15403009	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031545 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
									109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 117	04/05/2022	10972069	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031482 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
									109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 54	02/05/2022	753850	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031485 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
									109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 57	02/05/2022	238404	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031486 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
									109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 58	02/05/2022	219916	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031443 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
									109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 15	02/05/2022	107472	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031445 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
									109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 17	02/05/2022	4883402	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031446 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
									109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 18	02/05/2022	1651515	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031457 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
									109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 29	02/05/2022	2921960	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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VN052022031458 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 30	02/05/2022	22714413	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031459 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 31	02/05/2022	19239397	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050458 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 138	13/05/2022	286759	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050455 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 135	12/05/2022	304411	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050454 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 134	11/05/2022	267484	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

VN052022050452 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE			00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 132	11/05/2022	848602	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050448 01/05/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE			00 NO SUB

				VCHR_DATA_0522.TXT					
MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 128	11/05/2022	259063	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050451 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 131	11/05/2022	174663	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050450 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 130	11/05/2022	218900	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050447 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 127	11/05/2022	404002	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050449 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 129	11/05/2022	8903874	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050473 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 153	23/05/2022	97672	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050471 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 151	20/05/2022	66550	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050470 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 150	20/05/2022	90051	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031444 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 16	02/05/2022	118348	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

VN052022031553	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 125	05/05/2022	264000	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA					
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031552	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 124	05/05/2022	213483	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031546	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 118	04/05/2022	23672948	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA					
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031540	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 112	04/05/2022	1289321	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA					
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031538	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 110	04/05/2022	641901	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA					
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031533	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 105	04/05/2022	938961	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031530	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 102	04/05/2022	329926	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031531	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
12	HOME AFFAIRS			NT	V 103	04/05/2022	72719	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031529	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					

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0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 101	04/05/2022	25088 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031528 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1100 2055	POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 100	04/05/2022	1232098 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
VN052022031527 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1100 2055	POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 99	04/05/2022	1722999 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
VN052022031526 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1100 2055	POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 98	04/05/2022	1990383 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
VN052022031518 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1100 2055	POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 90	04/05/2022	2237141 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
VN052022031517 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1100 2055	POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 89	04/05/2022	4025793 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
VN052022031508 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1100 2055	POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 80	04/05/2022	894358 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
VN052022031509 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1100 2055	POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 81	04/05/2022	12495722 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE
VN052022031510 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1100 2055	POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 82	04/05/2022	2666096 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE

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VN052022031511	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	83	04/05/2022	24876036	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031512	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	84	04/05/2022	19787948	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031514	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	86	04/05/2022	297344	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031532	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	104	04/05/2022	16986713	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031534	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	106	04/05/2022	2371503	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031516	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	88	04/05/2022	1056851	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031515	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	87	04/05/2022	26718692	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031513	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	85	04/05/2022	25076695	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031500	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
12 HOME AFFAIRS	NT V 72	04/05/2022	13136 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031497 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 69	02/05/2022	161000 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031491 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 63	02/05/2022	34422 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031488 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 60	02/05/2022	427192 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031489 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 61	02/05/2022	475454 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031490 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 62	02/05/2022	43362 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031487 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 59	02/05/2022	16380 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031484 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 56	02/05/2022	62201 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031483 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 55	02/05/2022	86074 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031481 01/05/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE				00 NO SUB	

				VCHR_DATA_0522.TXT			
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 53	02/05/2022	551050	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031480 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 52	02/05/2022	101968	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031479 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 51	02/05/2022	126890	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031478 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 50	02/05/2022	192424	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031456 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 28	02/05/2022	72917	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031455 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 27	02/05/2022	89519	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031454 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 26	02/05/2022	119400	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031453 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 25	02/05/2022	266520	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031452 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 24	02/05/2022	97335	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VCHR_DATA_0522.TXT																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
12 HOME AFFAIRS	NT V 48	02/05/2022	17507777	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA												
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022031477	01/05/2022	N DC02	A Pay and Allowances Vouchers	1100	2055 POLICE												
MAJOR HEAD						109 DISTRICT POLICE	00 NO SUB										
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
12 HOME AFFAIRS	NT V 49	02/05/2022	15412409	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA												
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022031536	01/05/2022	N DC02	A Pay and Allowances Vouchers	1100	2055 POLICE												
MAJOR HEAD						109 DISTRICT POLICE	00 NO SUB										
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
12 HOME AFFAIRS	NT V 108	04/05/2022	28856439	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA												
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022031537	01/05/2022	N DC02	A Pay and Allowances Vouchers	1100	2055 POLICE												
MAJOR HEAD						109 DISTRICT POLICE	00 NO SUB										
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
12 HOME AFFAIRS	NT V 109	04/05/2022	566167	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA												
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022031539	01/05/2022	N DC02	A Pay and Allowances Vouchers	1100	2055 POLICE												
MAJOR HEAD						109 DISTRICT POLICE	00 NO SUB										
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
12 HOME AFFAIRS	NT V 111	04/05/2022	786552	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA												
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022031542	01/05/2022	N DC02	A Pay and Allowances Vouchers	1100	2055 POLICE												
MAJOR HEAD						109 DISTRICT POLICE	00 NO SUB										
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
12 HOME AFFAIRS	NT V 114	04/05/2022	2047934	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA												
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022031543	01/05/2022	N DC02	A Pay and Allowances Vouchers	1100	2055 POLICE												
MAJOR HEAD						109 DISTRICT POLICE	00 NO SUB										
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
12 HOME AFFAIRS	NT V 115	04/05/2022	3311735	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA												
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052022031429	01/05/2022	N DC02	A Pay and Allowances Vouchers	1100	2055 POLICE												
MAJOR HEAD						109 DISTRICT POLICE	00 NO SUB										
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
12 HOME AFFAIRS	NT V 1	02/05/2022	53400	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA												
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC												
SM_HEAD_DESC						MIN	MIN_DESC	SM									
SU SUB_HEAD_DESC																	
BDGT DT DTL_HEAD_DESC																	
SO SOE_DESC																	
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME										
CCO_ CCO																	

VN052022031433 01/05/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 109 DISTRICT POLICE 00 NO SUB
MAJOR HEAD

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 5 02/05/2022 420522 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052022031435 01/05/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 109 DISTRICT POLICE 00 NO SUB
MAJOR HEAD

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 7 02/05/2022 137008 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052022031436 01/05/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 109 DISTRICT POLICE 00 NO SUB
MAJOR HEAD

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 8 02/05/2022 211044 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052022031437 01/05/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 109 DISTRICT POLICE 00 NO SUB
MAJOR HEAD

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 9 02/05/2022 13531557 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052022031438 01/05/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 109 DISTRICT POLICE 00 NO SUB
MAJOR HEAD

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 10 02/05/2022 15331589 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052022031441 01/05/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 109 DISTRICT POLICE 00 NO SUB
MAJOR HEAD

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 13 02/05/2022 108406 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052022031442 01/05/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 109 DISTRICT POLICE 00 NO SUB
MAJOR HEAD

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 14 02/05/2022 1048888 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052022031507 01/05/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB

				VCHR_DATA_0522.TXT					
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 79	04/05/2022	3238288 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031505 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 77	04/05/2022	2106183 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031504 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 76	04/05/2022	2918225 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031523 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 95	04/05/2022	243216 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031499 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 71	04/05/2022	1543761 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031501 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 73	04/05/2022	2341042 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031503 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 75	04/05/2022	633330 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031431 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 3	02/05/2022	212652 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031434 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 6	02/05/2022	128440 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 94	04/05/2022	75817 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031521 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100 2055	POLICE				00 NO SUB
02 AGENCY POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 93	04/05/2022	810542 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031520 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100 2055	POLICE				00 NO SUB
02 AGENCY POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 92	04/05/2022	121171 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050453 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100 2055	POLICE				00 NO SUB
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 133	11/05/2022	488629 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031506 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100 2055	POLICE				00 NO SUB
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 78	04/05/2022	2304098 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022057217 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100 2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
13 INDUSTRIES	NT V 1	02/05/2022	86744 11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057232 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100 2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
13 INDUSTRIES	NT V 16	11/05/2022	86100 11750	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057219 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100 2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
13 INDUSTRIES	NT V 3	02/05/2022	219236 11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057220 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100 2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
13 INDUSTRIES	NT V 4	02/05/2022	63428 11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,					

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VN052022057221	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	5	02/05/2022	19900	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057222	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	6	02/05/2022	112688	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057223	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	7	02/05/2022	48692	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057224	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	8	02/05/2022	137486	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057225	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	9	02/05/2022	145672	11972	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057226	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	10	02/05/2022	81636	11972	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057227	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	11	02/05/2022	40476	11972	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057228	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13	INDUSTRIES	NT	V	12	02/05/2022	83796	11750	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057229	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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13 INDUSTRIES	NT V 13	02/05/2022	70860	11750	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,						
VN052022057230 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2851 VILLAGE AND SMALL INDUSTRIES					00	NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 14	02/05/2022	66972	11970	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,						
VN052022057231 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2851 VILLAGE AND SMALL INDUSTRIES					00	NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 15	02/05/2022	39324	11970	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,						
VN052022057218 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1100	2851 VILLAGE AND SMALL INDUSTRIES					00	NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 2	02/05/2022	1027059	11211	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,						
VN052022031567 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1200	2055 POLICE					00	NO SUB
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 13	02/05/2022	325148	12024	SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031565 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1200	2055 POLICE					00	NO SUB
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 11	02/05/2022	31212	12024	SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031566 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1200	2055 POLICE					00	NO SUB
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 12	02/05/2022	138216	12024	SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031569 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1200	2055 POLICE					00	NO SUB
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 15	02/05/2022	264224	12024	SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031572 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1200	2055 POLICE					00	NO SUB
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 18	02/05/2022	218112	12024	SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031573 01/05/2022 N DC02 A Pay and Allowances Vouchers				1200	2055 POLICE					00	NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT										109 DISTRICT POLICE													
				01 DISTRICT POLICE (PROPER)																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
12 HOME AFFAIRS				NT V 19		02/05/2022		93178 12024		SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN052022050527 01/05/2022 N DC02 A Pay and Allowances Vouchers														1200 2055		POLICE				109 DISTRICT POLICE				00 NO SUB			
MAJOR HEAD																											
				01 DISTRICT POLICE (PROPER)																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
12 HOME AFFAIRS				NT V 26		19/05/2022		201552 12024		SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN052022031568 01/05/2022 N DC02 A Pay and Allowances Vouchers														1200 2055		POLICE				113 WELFARE OF POLICE PERSONNEL				00 NO SUB			
MAJOR HEAD																											
				01 POLICE HOSPITALS																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
12 HOME AFFAIRS				NT V 14		02/05/2022		52332 12024		SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN052022031571 01/05/2022 N DC02 A Pay and Allowances Vouchers														1200 2055		POLICE				113 WELFARE OF POLICE PERSONNEL				00 NO SUB			
MAJOR HEAD																											
				01 POLICE HOSPITALS																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
12 HOME AFFAIRS				NT V 17		02/05/2022		26580 12024		SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN052022031570 01/05/2022 N DC02 A Pay and Allowances Vouchers														1200 2055		POLICE				113 WELFARE OF POLICE PERSONNEL				00 NO SUB			
MAJOR HEAD																											
				01 POLICE HOSPITALS																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
12 HOME AFFAIRS				NT V 16		02/05/2022		92556 12024		SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN052022031563 01/05/2022 N DC02 A Pay and Allowances Vouchers														1200 2055		POLICE				113 WELFARE OF POLICE PERSONNEL				00 NO SUB			
MAJOR HEAD																											
				01 POLICE HOSPITALS																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
12 HOME AFFAIRS				NT V 9		02/05/2022		113280 12024		SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN052022031558 01/05/2022 N DC02 A Pay and Allowances Vouchers														1200 2055		POLICE				109 DISTRICT POLICE				00 NO SUB			
MAJOR HEAD																											
				01 DISTRICT POLICE (PROPER)																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
12 HOME AFFAIRS				NT V 4		02/05/2022		21459640 12024		SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN052022031559 01/05/2022 N DC02 A Pay and Allowances Vouchers														1200 2055		POLICE				109 DISTRICT POLICE				00 NO SUB			
MAJOR HEAD																											
				01 DISTRICT POLICE (PROPER)																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
12 HOME AFFAIRS				NT V 5		02/05/2022		36058334 12024		SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN052022031560 01/05/2022 N DC02 A Pay and Allowances Vouchers														1200 2055		POLICE				109 DISTRICT POLICE				00 NO SUB			
MAJOR HEAD																											
				01 DISTRICT POLICE (PROPER)																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
12 HOME AFFAIRS				NT V 6		02/05/2022		20605247 12024		SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	

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13 INDUSTRIES	NT V 3	02/05/2022	72214	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057238 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1200	2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 2	02/05/2022	55368	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057242 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1200	2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				02 WAGES							
13 INDUSTRIES	NT V 6	02/05/2022	2298	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057241 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1200	2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 5	02/05/2022	108226	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057240 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1200	2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 4	02/05/2022	103858	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022031660 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055 POLICE					00 NO SUB	
				01 SPECIAL POLICE				104 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 70	04/05/2022	179920	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031664 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055 POLICE					00 NO SUB	
				01 SPECIAL POLICE				104 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 74	04/05/2022	594204	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031666 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055 POLICE					00 NO SUB	
				01 SPECIAL POLICE				104 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 76	04/05/2022	1094568	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031667 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055 POLICE					00 NO SUB	
				01 SPECIAL POLICE				104 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 77	04/05/2022	337248	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031671 01/05/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE					00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		104 SPECIAL POLICE	
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 81	04/05/2022	19736022	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031677 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300	2055	POLICE	00 NO SUB
			01 SPECIAL POLICE		104 SPECIAL POLICE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 87	04/05/2022	18223017	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031701 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300	2055	POLICE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 123	04/05/2022	776463	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031606 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300	2055	POLICE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 28	02/05/2022	3922472	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031607 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300	2055	POLICE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 29	02/05/2022	5196079	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031599 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300	2055	POLICE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 21	02/05/2022	402752	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031603 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300	2055	POLICE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 25	02/05/2022	1717330	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031640 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300	2055	POLICE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 50	02/05/2022	229600	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031670 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300	2055	POLICE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 80	04/05/2022	13257449	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 36	02/05/2022	144456	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031627	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 37	02/05/2022	71180	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031628	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 38	02/05/2022	50308	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031630	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 40	02/05/2022	56364	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031629	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 39	02/05/2022	10815	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031632	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 42	02/05/2022	343274	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031714	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 136	04/05/2022	279812	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031700	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 110	04/05/2022	794654	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031697	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 107	04/05/2022	153374	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022031695	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	105	04/05/2022	308529	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031694	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	104	04/05/2022	238000	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031691	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	101	04/05/2022	319197	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031685	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	95	04/05/2022	21630	13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031683	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	93	04/05/2022	332413	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031682	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	92	04/05/2022	78867	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031681	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	91	04/05/2022	104400	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031676	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	86	04/05/2022	131542	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031674	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 84	04/05/2022	768456	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031673	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 83	04/05/2022	15232448	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031672	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 82	04/05/2022	27512451	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031662	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 72	04/05/2022	93782	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031669	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 79	04/05/2022	106200	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031668	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 78	04/05/2022	666281	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031663	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 73	04/05/2022	79987	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031661	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 71	04/05/2022	478490	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031656	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS	NT V 66	04/05/2022	83394	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050646	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE				00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 263	27/05/2022	192102 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050645 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 262	27/05/2022	28892 13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050644 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 261	27/05/2022	28892 13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050643 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 260	27/05/2022	83460 13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050642 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 259	27/05/2022	412433 13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050640 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 257	26/05/2022	280472 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050583 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 200	19/05/2022	69512 13066	DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050545 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 162	11/05/2022	155280 13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050546 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 163	11/05/2022	96513 13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN052022050547 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE					104 SPECIAL POLICE	00 NO SUB	
								01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 164	11/05/2022	241867	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050548 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE					104 SPECIAL POLICE	00 NO SUB	
								01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 165	11/05/2022	88447	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050549 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE					104 SPECIAL POLICE	00 NO SUB	
								01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 166	11/05/2022	25860	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050550 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE					104 SPECIAL POLICE	00 NO SUB	
								01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 167	11/05/2022	125600	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC										MIN	MIN_DESC		
								SU	SUB_HEAD_DESC				
								BDGT	DT	DTL_HEAD_DESC			
								SO	SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
								CCO_	CCO				

VN052022050551 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE					104 SPECIAL POLICE	00 NO SUB	
								01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 168	11/05/2022	83759	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050558 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE					104 SPECIAL POLICE	00 NO SUB	
								01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
12	HOME AFFAIRS	NT V 175	13/05/2022	49512	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

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VN052022050567	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	184	18/05/2022	26103	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050571	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	188	19/05/2022	390200	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031707	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	129	04/05/2022	14624021	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031706	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	128	04/05/2022	12916469	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031698	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	108	04/05/2022	203004	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031614	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	112	04/05/2022	111358	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031616	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	114	04/05/2022	488308	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031621	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	119	04/05/2022	345254	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031624	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 122	04/05/2022	1126096	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA, PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031649	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD											
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 59	02/05/2022	1439878	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031650	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD											
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 60	02/05/2022	312176	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031648	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD											
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 58	02/05/2022	95840	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031647	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD											
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 57	02/05/2022	80696	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031646	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD											
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 56	02/05/2022	407686	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031645	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD											
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 55	02/05/2022	17934854	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031580	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD											
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 2	02/05/2022	105190	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031581	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE			104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD											
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 3	02/05/2022	844038	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031582	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE					00	NO SUB

			VCHR_DATA_0522.TXT			
MAJOR HEAD					104 SPECIAL POLICE	
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 4	02/05/2022	326992 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031586 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 8	02/05/2022	258700 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031587 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 9	02/05/2022	208768 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031588 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 10	02/05/2022	300704 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031589 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 11	02/05/2022	370167 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031596 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 18	02/05/2022	66400 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031597 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 19	02/05/2022	9983274 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031608 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 30	02/05/2022	4096758 13052	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031610 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 32	02/05/2022	99631 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN052022031692	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	102	04/05/2022	899924	13055	DEPUTY SUPRINTENDENT	FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031693	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	103	04/05/2022	695246	13059	SUPERINTENDENT OF POLICE	FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031696	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	106	04/05/2022	490906	13059	SUPERINTENDENT OF POLICE	FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031699	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	109	04/05/2022	249722	13059	SUPERINTENDENT OF POLICE	FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031613	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	111	04/05/2022	5920586	13065	COMMANDANT,5TH COMMANDO BN	BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031615	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	113	04/05/2022	4779532	13059	SUPERINTENDENT OF POLICE	FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031704	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	126	04/05/2022	20385727	13059	SUPERINTENDENT OF POLICE	FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031583	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104	SPECIAL POLICE	00	NO	SUB
12	HOME AFFAIRS	NT	V	5	02/05/2022	7202303	13057	SUPERINTENDENT OF POLICE,	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031584	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2055	POLICE	01 SPECIAL POLICE	104	SPECIAL POLICE	00	NO	SUB

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 6	02/05/2022	1281976	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031585	01/05/2022	N DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 7	02/05/2022	151912	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031590	01/05/2022	N DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 12	02/05/2022	414408	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031591	01/05/2022	N DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 13	02/05/2022	14598281	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031592	01/05/2022	N DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 14	02/05/2022	21907418	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031593	01/05/2022	N DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 15	02/05/2022	2054209	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031602	01/05/2022	N DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 24	02/05/2022	2793357	13052	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031604	01/05/2022	N DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 26	02/05/2022	300528	13052	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031638	01/05/2022	N DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 48	02/05/2022	13721974	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									

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VN052022031631	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	41	02/05/2022	68120	13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031641	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	51	02/05/2022	1328068	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031642	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	52	02/05/2022	2263826	13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031643	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	53	02/05/2022	3367583	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031644	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	54	02/05/2022	848664	13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031651	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	61	02/05/2022	195056	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031611	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	33	02/05/2022	77392	13063 D.I.G.,PATIALA RANGE,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031633	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	43	02/05/2022	230748	13063 D.I.G.,PATIALA RANGE,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031634	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 44	02/05/2022	500120	13063	D.I.G.,PATIALA RANGE,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031635	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE					00 NO SUB	
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 45	02/05/2022	84724	13063	D.I.G.,PATIALA RANGE,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031637	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE					00 NO SUB	
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 47	02/05/2022	69240	13063	D.I.G.,PATIALA RANGE,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031639	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE					00 NO SUB	
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 49	02/05/2022	56300	13063	D.I.G.,PATIALA RANGE,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031636	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE					00 NO SUB	
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 46	02/05/2022	117672	13063	D.I.G.,PATIALA RANGE,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031732	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE					00 NO SUB	
MAJOR HEAD								111 RAILWAY POLICE			
				01 RAILWAY POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 154	05/05/2022	542632	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031729	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE					00 NO SUB	
MAJOR HEAD								111 RAILWAY POLICE			
				01 RAILWAY POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 151	05/05/2022	1277066	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031726	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE					00 NO SUB	
MAJOR HEAD								111 RAILWAY POLICE			
				01 RAILWAY POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 148	05/05/2022	269210	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031722	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE					00 NO SUB	
MAJOR HEAD								111 RAILWAY POLICE			
				01 RAILWAY POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 144	05/05/2022	710055	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031721	01/05/2022	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE					00 NO SUB	

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01 RAILWAY POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS		NT V 143	05/05/2022	909070	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052022031719 01/05/2022 N DC02 A Pay and Allowances Vouchers											
				1300	2055	POLICE				111 RAILWAY POLICE	
01 RAILWAY POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS		NT V 141	04/05/2022	159200	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052022031718 01/05/2022 N DC02 A Pay and Allowances Vouchers											
				1300	2055	POLICE				111 RAILWAY POLICE	
01 RAILWAY POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS		NT V 140	04/05/2022	86520	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052022031717 01/05/2022 N DC02 A Pay and Allowances Vouchers											
				1300	2055	POLICE				111 RAILWAY POLICE	
01 RAILWAY POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS		NT V 139	04/05/2022	17208390	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052022031715 01/05/2022 N DC02 A Pay and Allowances Vouchers											
				1300	2055	POLICE				111 RAILWAY POLICE	
01 RAILWAY POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS		NT V 137	04/05/2022	125080	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052022031716 01/05/2022 N DC02 A Pay and Allowances Vouchers											
				1300	2055	POLICE				111 RAILWAY POLICE	
01 RAILWAY POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS		NT V 138	04/05/2022	73232832	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052022031727 01/05/2022 N DC02 A Pay and Allowances Vouchers											
				1300	2055	POLICE				111 RAILWAY POLICE	
01 RAILWAY POLICE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS		NT V 149	05/05/2022	291428	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C		NAME		CCO_ CCO

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VN052022031690	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 100	04/05/2022	106112 13065	COMMANDANT,5TH	COMMANDO BN BAHADURGARH,PATIALA		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031579	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 1	02/05/2022	90658 13057	SUPERINTENDENT OF POLICE,FOR	COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031594	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 16	02/05/2022	125706 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR	COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031595	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 17	02/05/2022	58400 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR	COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031598	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 20	02/05/2022	40116 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR	COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031686	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 96	04/05/2022	29200 13055	DEPUTY SUPRINTENDENT FOR	COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031659	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 69	04/05/2022	58400 13059	SUPERINTENDENT OF POLICE FOR	COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031658	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT V 68	04/05/2022	63028 13059	SUPERINTENDENT OF POLICE FOR	COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031657	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL	
								01 POLICE HOSPITALS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 67	04/05/2022	145102 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031619 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE				109 DISTRICT POLICE	00 NO SUB		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 117	04/05/2022	25353092 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031620 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE				109 DISTRICT POLICE	00 NO SUB		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 118	04/05/2022	67262395 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031702 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE				109 DISTRICT POLICE	00 NO SUB		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 124	04/05/2022	3370455 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031703 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE				109 DISTRICT POLICE	00 NO SUB		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 125	04/05/2022	1921652 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031705 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE				109 DISTRICT POLICE	00 NO SUB		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 127	04/05/2022	53990553 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031708 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE				109 DISTRICT POLICE	00 NO SUB		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 130	04/05/2022	13638196 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031711 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE				109 DISTRICT POLICE	00 NO SUB		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 133	04/05/2022	22710575 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031712 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300	2055	POLICE				109 DISTRICT POLICE	00 NO SUB		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 134	04/05/2022	21186161 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031678 01/05/2022 N DC02 A Pay and Allowances Vouchers				1300	2055	POLICE					00 NO SUB		

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MAJOR HEAD					104 SPECIAL POLICE	
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 88	04/05/2022	6394103 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031679 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 89	04/05/2022	12133385 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031684 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 94	04/05/2022	416896 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031687 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 97	04/05/2022	1756600 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031688 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 98	04/05/2022	96500 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031689 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 99	04/05/2022	56912 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031723 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 145	05/05/2022	111622 13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031720 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 142	04/05/2022	1162845 13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022031710 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1300 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 132	04/05/2022	11487127 13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 197	19/05/2022	366044 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050581 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 198	19/05/2022	75232 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050582 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 199	19/05/2022	67100 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050647 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 264	30/05/2022	2739828 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022057245 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 1	04/05/2022	106756 13582	SENIOR TECHNICAL OFFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057246 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 2	04/05/2022	138304 13582	SENIOR TECHNICAL OFFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057247 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 3	04/05/2022	553936 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057248 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 4	04/05/2022	248112 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057249 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1300 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 5	04/05/2022	223952 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			

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VN052022057250	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
13	INDUSTRIES	NT	V	6	04/05/2022	86384	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057251	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
13	INDUSTRIES	NT	V	7	04/05/2022	418416	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057252	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
13	INDUSTRIES	NT	V	8	04/05/2022	450064	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022031747	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL
									01 POLICE HOSPITALS
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	8	04/05/2022	111660	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031749	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	10	04/05/2022	283470	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031752	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL
									01 POLICE HOSPITALS
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	13	04/05/2022	248432	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031748	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	9	04/05/2022	197696	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031740	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT	V	1	02/05/2022	261424	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031741	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES

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12 HOME AFFAIRS	NT V 2	02/05/2022	109864	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031742	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			001 DIRECTION AND ADMINISTRATION		00	NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 3	02/05/2022	113536	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031743	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			001 DIRECTION AND ADMINISTRATION		00	NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 4	02/05/2022	71480	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031744	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			001 DIRECTION AND ADMINISTRATION		00	NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 5	02/05/2022	63440	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031746	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 7	04/05/2022	361068	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031751	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 12	04/05/2022	779936	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031764	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 25	04/05/2022	7206644	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031765	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 26	04/05/2022	8451427	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031767	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 28	04/05/2022	7267159	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031768	01/05/2022	N DC02 A Pay and Allowances Vouchers	1400	2055	POLICE					00	NO SUB

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 39	05/05/2022	307588	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050688	01/05/2022	N DC02 A Pay and Allowances Vouchers	1400	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 51	11/05/2022	88347	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050687	01/05/2022	N DC02 A Pay and Allowances Vouchers	1400	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 50	11/05/2022	109573	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050686	01/05/2022	N DC02 A Pay and Allowances Vouchers	1400	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 49	11/05/2022	102552	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050685	01/05/2022	N DC02 A Pay and Allowances Vouchers	1400	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 48	11/05/2022	102552	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050684	01/05/2022	N DC02 A Pay and Allowances Vouchers	1400	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 47	11/05/2022	102552	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050683	01/05/2022	N DC02 A Pay and Allowances Vouchers	1400	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 46	11/05/2022	72527	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031750	01/05/2022	N DC02 A Pay and Allowances Vouchers	1400	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 11	04/05/2022	443336	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031753	01/05/2022	N DC02 A Pay and Allowances Vouchers	1400	2055	POLICE			109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 14	04/05/2022	90400	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022031754	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	15	04/05/2022	7529427	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031755	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	16	04/05/2022	1283211	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031756	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	17	04/05/2022	9111637	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031757	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	18	04/05/2022	5911581	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031758	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	19	04/05/2022	1605771	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031759	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	20	04/05/2022	194670	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031760	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	21	04/05/2022	59700	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031762	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	23	04/05/2022	1446632	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031763	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
12 HOME AFFAIRS	NT V 24	04/05/2022	102552	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031770	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 31	04/05/2022	794386	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031771	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 32	04/05/2022	62580	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031774	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 35	04/05/2022	412383	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031780	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 41	05/05/2022	147111	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031781	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 42	05/05/2022	35400	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031784	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 45	05/05/2022	266089	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031745	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 6	04/05/2022	215273	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031766	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	1400	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 27	04/05/2022	81013	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031775	01/05/2022	N DC02 A Pay and Allowances Vouchers	1400	2055	POLICE					00	NO SUB

			VCHR_DATA_0522.TXT				101 CRIMINAL INVESTIGATION AND VIGILANCE	
MAJOR HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 36	04/05/2022	96816 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031761 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1400	2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 22	04/05/2022	373000 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022057256 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1400	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
13 INDUSTRIES	NT V 2	02/05/2022	121864 14372	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022057255 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1400	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
13 INDUSTRIES	NT V 1	02/05/2022	69168 14372	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022031803 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1500	2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 17	02/05/2022	9537093 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031809 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1500	2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 23	02/05/2022	939158 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031812 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1500	2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 26	02/05/2022	1205250 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031813 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1500	2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 27	02/05/2022	805608 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031814 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1500	2055 POLICE		109 DISTRICT POLICE	00 NO SUB	
			01 DISTRICT POLICE (PROPER)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 28	02/05/2022	918451 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 65	04/05/2022	96428 15040	SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031817	01/05/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 31	02/05/2022	402778 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031818	01/05/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 32	02/05/2022	493778 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031837	01/05/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 51	04/05/2022	151024 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031839	01/05/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 53	04/05/2022	6478023 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031841	01/05/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 55	04/05/2022	145606 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031843	01/05/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 57	04/05/2022	2852406 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031844	01/05/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 58	04/05/2022	7591186 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031819	01/05/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 33	02/05/2022	10125787 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									

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VN052022031821	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	35	02/05/2022	2658777	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031822	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	36	02/05/2022	11004480	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031823	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	37	02/05/2022	10987718	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031824	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	38	02/05/2022	10955697	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050726	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	92	11/05/2022	577958	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031849	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	63	04/05/2022	17368153	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031852	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	66	04/05/2022	599532	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031859	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	73	04/05/2022	871360	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031868	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

12 HOME AFFAIRS	NT V 82	05/05/2022	6748502 15040 SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
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ICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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01 DISTRICT POLICE (PROPER)
  0000 00 NO DETAILED HEAD
    01 SALARIES
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OF POLICE, SANGRUR, SANGRUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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01 DISTRICT POLICE (PROPER)
  0000 00 NO DETAILED HEAD
    01 SALARIES
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OF POLICE, SANGRUR, SANGRUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

SU	SUB_HEAD_DESC			
BDGT	DT	DTL_HEAD_DESC		
	SO	SOE_DESC		

CCO_ CCO

[illegible]

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01 DISTRICT POLICE (PROPER)
  0000 00 NO DETAILED HEAD
    01 SALARIES
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OF POLICE, SANGRUR, SANGRUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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01 DISTRICT POLICE (PROPER)
  0000 00 NO DETAILED HEAD
    01 SALARIES
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OF POLICE, SANGRUR, SANGRUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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01 DISTRICT POLICE (PROPER)
    0000 00 NO DETAILED HEAD
        01 SALARIES
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OF POLICE, SANGRUR, SANGRUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VCHR_DATA_0522.TXT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 50	04/05/2022	6684217	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022031835	01/05/2022	N DC02 A	Pay and Allowances Vouchers		1500	2055	POLICE		00 NO SUB	
MAJOR HEAD			01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 49	04/05/2022	6535557	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022031834	01/05/2022	N DC02 A	Pay and Allowances Vouchers		1500	2055	POLICE		00 NO SUB	
MAJOR HEAD			01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 48	04/05/2022	6684764	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022031833	01/05/2022	N DC02 A	Pay and Allowances Vouchers		1500	2055	POLICE		00 NO SUB	
MAJOR HEAD			01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 47	04/05/2022	7406055	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022031832	01/05/2022	N DC02 A	Pay and Allowances Vouchers		1500	2055	POLICE		00 NO SUB	
MAJOR HEAD			01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 46	04/05/2022	6553099	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022031807	01/05/2022	N DC02 A	Pay and Allowances Vouchers		1500	2055	POLICE		00 NO SUB	
MAJOR HEAD			01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 21	02/05/2022	418544	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022031828	01/05/2022	N DC02 A	Pay and Allowances Vouchers		1500	2055	POLICE		00 NO SUB	
MAJOR HEAD			01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 42	02/05/2022	232572	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022031827	01/05/2022	N DC02 A	Pay and Allowances Vouchers		1500	2055	POLICE		00 NO SUB	
MAJOR HEAD			01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 41	02/05/2022	309774	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052022031826	01/05/2022	N DC02 A	Pay and Allowances Vouchers		1500	2055	POLICE		00 NO SUB	
MAJOR HEAD			01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE
0000 00 NO DETAILED HEAD										
01 SALARIES										
12 HOME AFFAIRS	NT V 40	02/05/2022	6795574	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										

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VN052022031825	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	39	02/05/2022	7021443	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031811	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	25	02/05/2022	284054	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031820	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	34	02/05/2022	1752111	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031786	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	89	05/05/2022	150926	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031787	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	1	02/05/2022	8158354	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031789	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	3	02/05/2022	9657935	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031791	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	5	02/05/2022	396184	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031792	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	6	02/05/2022	98512	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031794	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 8	02/05/2022	294500	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031795 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE				104 SPECIAL POLICE	00 NO SUB
								01 SPECIAL POLICE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
12 HOME AFFAIRS	NT V 9	02/05/2022	325200	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031797 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE				104 SPECIAL POLICE	00 NO SUB
								01 SPECIAL POLICE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
12 HOME AFFAIRS	NT V 11	02/05/2022	375008	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031798 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE				104 SPECIAL POLICE	00 NO SUB
								01 SPECIAL POLICE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
12 HOME AFFAIRS	NT V 12	02/05/2022	12891	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031799 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE				104 SPECIAL POLICE	00 NO SUB
								01 SPECIAL POLICE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
12 HOME AFFAIRS	NT V 13	02/05/2022	57571	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031800 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE				104 SPECIAL POLICE	00 NO SUB
								01 SPECIAL POLICE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
12 HOME AFFAIRS	NT V 14	02/05/2022	75705	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031873 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE				104 SPECIAL POLICE	00 NO SUB
								01 SPECIAL POLICE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
12 HOME AFFAIRS	NT V 87	05/05/2022	148534	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031869 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE				104 SPECIAL POLICE	00 NO SUB
								01 SPECIAL POLICE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
12 HOME AFFAIRS	NT V 83	05/05/2022	571334	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031866 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE				104 SPECIAL POLICE	00 NO SUB
								01 SPECIAL POLICE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
12 HOME AFFAIRS	NT V 80	04/05/2022	152532	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022031865 01/05/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE					00 NO SUB

				VCHR_DATA_0522.TXT				104 SPECIAL POLICE	
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 79	04/05/2022	890899 15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031864 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 78	04/05/2022	119400 15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031862 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 76	04/05/2022	101968 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031861 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 75	04/05/2022	99500 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031860 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 74	04/05/2022	11520 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031855 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 69	04/05/2022	372970 15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031854 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 68	04/05/2022	14648810 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031853 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 67	04/05/2022	132252 15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022031850 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 64	04/05/2022	118965 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 112	23/05/2022	1926 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050743 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 109	19/05/2022	47033 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050742 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 108	19/05/2022	159300 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050733 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 99	12/05/2022	140273 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050732 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 98	12/05/2022	72213 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050731 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 97	12/05/2022	28344 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050730 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 96	12/05/2022	52313 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050729 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 95	12/05/2022	47452 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050728 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 94	12/05/2022	19900 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 6	02/05/2022	247598 15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057263 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500 2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 7	02/05/2022	237066 15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057260 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500 2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 4	02/05/2022	60536 15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022068762 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1600 2055	POLICE		00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 1	28/05/2022	242272 16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN052022068763 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1600 2055	POLICE		00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 2	28/05/2022	62201 16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN052022068764 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1600 2055	POLICE		00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 3	28/05/2022	224353 16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN052022068765 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1600 2055	POLICE		00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 4	28/05/2022	2073363 16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN052022068771 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1600 2055	POLICE		00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 10	28/05/2022	17168 16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN052022068767 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1600 2055	POLICE		00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 6	28/05/2022	464029 16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 11	04/05/2022	756540	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031881	01/05/2022	N DC02	A Pay and Allowances Vouchers		1800	2055	POLICE		00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 8	02/05/2022	1382914	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031882	01/05/2022	N DC02	A Pay and Allowances Vouchers		1800	2055	POLICE		00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 9	02/05/2022	39036	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031883	01/05/2022	N DC02	A Pay and Allowances Vouchers		1800	2055	POLICE		00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 10	02/05/2022	74030	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031886	01/05/2022	N DC02	A Pay and Allowances Vouchers		1800	2055	POLICE		00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 13	04/05/2022	5009360	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031888	01/05/2022	N DC02	A Pay and Allowances Vouchers		1800	2055	POLICE		00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 15	04/05/2022	1559348	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031890	01/05/2022	N DC02	A Pay and Allowances Vouchers		1800	2055	POLICE		00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 17	04/05/2022	49459039	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031891	01/05/2022	N DC02	A Pay and Allowances Vouchers		1800	2055	POLICE		00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 18	04/05/2022	7807088	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031894	01/05/2022	N DC02	A Pay and Allowances Vouchers		1800	2055	POLICE		00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 21	04/05/2022	31590185	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022031895	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	22	04/05/2022	313661	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031887	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	14	04/05/2022	3105766	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050800	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	30	19/05/2022	1240486	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050795	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	25	11/05/2022	467582	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031896	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	23	04/05/2022	769347	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050803	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	33	25/05/2022	145833	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050802	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	32	25/05/2022	327509	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050801	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	31	19/05/2022	647410	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050797	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 27	13/05/2022	381029	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050796 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 26	11/05/2022	217800	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031874 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 1	02/05/2022	909293	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031875 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 2	02/05/2022	192090	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031876 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 3	02/05/2022	68074	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031877 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 4	02/05/2022	245672	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031879 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 6	02/05/2022	237474	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031878 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 5	02/05/2022	196160	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022031880 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 7	02/05/2022	117884	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022057272 01/05/2022 N DC02 A Pay and Allowances Vouchers				1800	2851	VILLAGE AND SMALL INDUSTRIES				00	NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
13 INDUSTRIES	NT V 7	02/05/2022	97764 18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA									
				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052022057271 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
13 INDUSTRIES	NT V 6	02/05/2022	36462 18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA									
				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052022057270 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
13 INDUSTRIES	NT V 5	02/05/2022	47494 18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA									
				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052022057269 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
13 INDUSTRIES	NT V 4	02/05/2022	38076 18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA									
				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052022057268 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
13 INDUSTRIES	NT V 3	02/05/2022	189676 18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA									
				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052022057267 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
13 INDUSTRIES	NT V 2	02/05/2022	150776 18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA									
				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052022057266 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1800	2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
13 INDUSTRIES	NT V 1	02/05/2022	116692 18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA									
				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052022050828 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1900	2055	POLICE				109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER)									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12 HOME AFFAIRS	NT V 38	11/05/2022	97104 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR									
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031921 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1900	2055	POLICE				109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER)									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12 HOME AFFAIRS	NT V 24	04/05/2022	25770 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR									
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 8	02/05/2022	745035	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031899	01/05/2022	N DC02	A Pay and Allowances Vouchers	1900	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 2	02/05/2022	26770	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031901	01/05/2022	N DC02	A Pay and Allowances Vouchers	1900	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 4	02/05/2022	153872	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031906	01/05/2022	N DC02	A Pay and Allowances Vouchers	1900	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 9	02/05/2022	21825569	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031911	01/05/2022	N DC02	A Pay and Allowances Vouchers	1900	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 14	02/05/2022	438516	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031912	01/05/2022	N DC02	A Pay and Allowances Vouchers	1900	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 15	02/05/2022	6196044	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031913	01/05/2022	N DC02	A Pay and Allowances Vouchers	1900	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 16	02/05/2022	2071323	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031914	01/05/2022	N DC02	A Pay and Allowances Vouchers	1900	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 17	02/05/2022	114100	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031916	01/05/2022	N DC02	A Pay and Allowances Vouchers	1900	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 19	04/05/2022	34165980	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

MAJOR HEAD			VCHR_DATA_0522.TXT		109 DISTRICT POLICE	
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 13	02/05/2022	257040	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031934 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1900	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 37	05/05/2022	768938	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031933 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1900	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 36	05/05/2022	143077	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031932 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1900	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 35	05/05/2022	215894	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022057276 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 3	02/05/2022	122466	19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022057275 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 2	02/05/2022	121072	19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022057274 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			1900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 1	02/05/2022	542884	19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022050831 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			2000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 22	11/05/2022	76467	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031938 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			2000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 4	04/05/2022	77452	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 16	04/05/2022	32509403	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031936	01/05/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 2	04/05/2022	241200	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031951	01/05/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 17	04/05/2022	9304544	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031939	01/05/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 5	04/05/2022	71208	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031943	01/05/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 9	04/05/2022	799450	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031940	01/05/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 6	04/05/2022	71208	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031941	01/05/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 7	04/05/2022	354855	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031944	01/05/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 10	04/05/2022	686760	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052022031947	01/05/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 13	04/05/2022	358200	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									

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VN052022031948	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	14	04/05/2022	986594	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031955	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	21	04/05/2022	750727	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022057281	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	4	11/05/2022	110468	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057280	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	3	05/05/2022	78884	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057279	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	2	05/05/2022	154274	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057278	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	1	05/05/2022	71208	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022032052	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								116 FORENSIC SCIENCE	
								03 CHEMICAL LABORATORY	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	97	02/05/2022	346264	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032051	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								116 FORENSIC SCIENCE	
								03 CHEMICAL LABORATORY	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	96	02/05/2022	338408	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062976	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								116 FORENSIC SCIENCE	
								03 CHEMICAL LABORATORY	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 228	27/05/2022	423257	21291	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022032105 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB	
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 150	05/05/2022	57844	21291	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022032104 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB	
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 149	05/05/2022	63955	21291	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022032103 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB	
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 148	05/05/2022	101752	21291	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022032101 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB	
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 146	05/05/2022	214284	21291	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022032102 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB	
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 147	05/05/2022	90060	21291	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022032100 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB	
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 145	05/05/2022	41268	21291	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022032099 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB	
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 144	05/05/2022	62156	21291	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022032098 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB	
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 143	05/05/2022	185924	21291	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022032097 01/05/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE					00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		116 FORENSIC SCIENCE	
			03 CHEMICAL LABORATORY			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 142	05/05/2022	346264 21291	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032095 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			2100 2055	POLICE	116 FORENSIC SCIENCE	
			03 CHEMICAL LABORATORY			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 140	05/05/2022	270000 21291	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062905 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			2100 2055	POLICE	109 DISTRICT POLICE	
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 157	11/05/2022	163779 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022062920 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			2100 2055	POLICE	109 DISTRICT POLICE	
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 172	13/05/2022	82927 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022062921 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			2100 2055	POLICE	109 DISTRICT POLICE	
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 173	13/05/2022	3489 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022062922 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			2100 2055	POLICE	109 DISTRICT POLICE	
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 174	13/05/2022	80411 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022062923 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			2100 2055	POLICE	109 DISTRICT POLICE	
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 175	13/05/2022	79600 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022062940 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			2100 2055	POLICE	109 DISTRICT POLICE	
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 192	19/05/2022	210101 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022062941 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD			2100 2055	POLICE	109 DISTRICT POLICE	
			01 DISTRICT POLICE (PROPER)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 193	19/05/2022	112029 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN052022062942	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	194	19/05/2022	35042	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062948	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	200	23/05/2022	91087	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062949	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	201	23/05/2022	79600	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032030	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								116 FORENSIC SCIENCE	
								01 FORENSIC SCIENCE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	75	02/05/2022	640480	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032028	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								116 FORENSIC SCIENCE	
								01 FORENSIC SCIENCE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	73	02/05/2022	150337	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032027	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								116 FORENSIC SCIENCE	
								01 FORENSIC SCIENCE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	72	02/05/2022	408212	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032023	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								116 FORENSIC SCIENCE	
								01 FORENSIC SCIENCE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	68	02/05/2022	517776	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032024	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								116 FORENSIC SCIENCE	
								01 FORENSIC SCIENCE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	69	02/05/2022	192828	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032025	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								116 FORENSIC SCIENCE	
								01 FORENSIC SCIENCE	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 70	02/05/2022	38196 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032026	01/05/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE		00 NO SUB
MAJOR HEAD									
01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 71	02/05/2022	63252 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032033	01/05/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB
MAJOR HEAD									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 78	02/05/2022	27616 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

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12 HOME AFFAIRS	NT V 58	02/05/2022	236960	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032010 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE					00 NO SUB
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES				113 WELFARE OF POLICE PERSONNEL			
12 HOME AFFAIRS	NT V 55	02/05/2022	102352	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062908 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 160	11/05/2022	343627	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062915 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 167	12/05/2022	7704	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032044 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE					00 NO SUB
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES				116 FORENSIC SCIENCE			
12 HOME AFFAIRS	NT V 89	02/05/2022	75748	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032042 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE					00 NO SUB
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES				116 FORENSIC SCIENCE			
12 HOME AFFAIRS	NT V 87	02/05/2022	813632	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032041 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE					00 NO SUB
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES				116 FORENSIC SCIENCE			
12 HOME AFFAIRS	NT V 86	02/05/2022	1224490	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032039 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE					00 NO SUB
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES				116 FORENSIC SCIENCE			
12 HOME AFFAIRS	NT V 84	02/05/2022	304560	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032038 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE					00 NO SUB
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES				116 FORENSIC SCIENCE			
12 HOME AFFAIRS	NT V 83	02/05/2022	337524	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032037 01/05/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE					00 NO SUB

				VCHR_DATA_0522.TXT				116 FORENSIC SCIENCE					
				01 FORENSIC SCIENCE									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12 HOME AFFAIRS				NT V 82		02/05/2022		386385 21401		DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032094 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100		2055 POLICE		116 FORENSIC SCIENCE					
				03 CHEMICAL LABORATORY									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
12 HOME AFFAIRS				NT V 139		05/05/2022		341808 21291		CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032093 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100		2055 POLICE		116 FORENSIC SCIENCE					
				03 CHEMICAL LABORATORY									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
12 HOME AFFAIRS				NT V 138		05/05/2022		292612 21291		CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032058 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100		2055 POLICE		109 DISTRICT POLICE					
				01 DISTRICT POLICE (PROPER)									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12 HOME AFFAIRS				NT V 103		04/05/2022		10176767 21029		SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032059 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100		2055 POLICE		109 DISTRICT POLICE					
				01 DISTRICT POLICE (PROPER)									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12 HOME AFFAIRS				NT V 104		04/05/2022		14555483 21029		SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032060 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100		2055 POLICE		109 DISTRICT POLICE					
				01 DISTRICT POLICE (PROPER)									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12 HOME AFFAIRS				NT V 105		04/05/2022		44363565 21029		SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032069 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100		2055 POLICE		109 DISTRICT POLICE					
				01 DISTRICT POLICE (PROPER)									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12 HOME AFFAIRS				NT V 114		04/05/2022		13049231 21029		SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032070 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100		2055 POLICE		109 DISTRICT POLICE					
				01 DISTRICT POLICE (PROPER)									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12 HOME AFFAIRS				NT V 115		04/05/2022		12313953 21029		SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032071 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100		2055 POLICE		109 DISTRICT POLICE					
				01 DISTRICT POLICE (PROPER)									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12 HOME AFFAIRS				NT V 116		04/05/2022		10176535 21029		SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 15	02/05/2022	592576	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031971	01/05/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE		00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 16	02/05/2022	974320	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022062916	01/05/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE		00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 168	12/05/2022	181810	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032045	01/05/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104 SPECIAL POLICE		00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 90	02/05/2022	7617956	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032046	01/05/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104 SPECIAL POLICE		00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 91	02/05/2022	327206	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032048	01/05/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104 SPECIAL POLICE		00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 93	02/05/2022	1074592	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032049	01/05/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104 SPECIAL POLICE		00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 94	02/05/2022	401612	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032054	01/05/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104 SPECIAL POLICE		00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 99	04/05/2022	12690041	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032061	01/05/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104 SPECIAL POLICE		00 NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 106	04/05/2022	20652432	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022032073	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 118	04/05/2022	15783728	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062945	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 197	19/05/2022	173557	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062950	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 202	23/05/2022	50341	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032018	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 63	02/05/2022	729984	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032019	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 64	02/05/2022	804800	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032020	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 65	02/05/2022	3597687	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032021	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 66	02/05/2022	8483411	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032022	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 67	02/05/2022	8261246	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032034	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 79	02/05/2022	781337	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031959	01/05/2022	N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB
MAJOR HEAD									109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
12 HOME AFFAIRS	NT V 4	02/05/2022	232912	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031960	01/05/2022	N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB
MAJOR HEAD									109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
12 HOME AFFAIRS	NT V 5	02/05/2022	16380	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062906	01/05/2022	N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB
MAJOR HEAD									104 SPECIAL POLICE		
					01 SPECIAL POLICE						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
12 HOME AFFAIRS	NT V 158	11/05/2022	260612	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062909	01/05/2022	N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB
MAJOR HEAD									104 SPECIAL POLICE		
					01 SPECIAL POLICE						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
12 HOME AFFAIRS	NT V 161	11/05/2022	260612	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062939	01/05/2022	N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB
MAJOR HEAD									104 SPECIAL POLICE		
					01 SPECIAL POLICE						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
12 HOME AFFAIRS	NT V 191	19/05/2022	468846	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062946	01/05/2022	N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB
MAJOR HEAD									104 SPECIAL POLICE		
					01 SPECIAL POLICE						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
12 HOME AFFAIRS	NT V 198	19/05/2022	209248	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062947	01/05/2022	N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB
MAJOR HEAD									104 SPECIAL POLICE		
					01 SPECIAL POLICE						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
12 HOME AFFAIRS	NT V 199	19/05/2022	350520	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032090	01/05/2022	N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB
MAJOR HEAD									109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
12 HOME AFFAIRS	NT V 135	05/05/2022	172744	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032091	01/05/2022	N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB

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MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 136	05/05/2022	107712 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032092 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 137	05/05/2022	162283 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032089 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 134	05/05/2022	218900 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032088 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 133	05/05/2022	278600 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032087 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 132	05/05/2022	149192 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032086 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 131	05/05/2022	447576 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032085 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 130	05/05/2022	18000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032074 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 119	04/05/2022	86395 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032072 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 117	04/05/2022	18000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022032062	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 107	04/05/2022	2232464	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032006	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 51	02/05/2022	216881	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032001	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 46	02/05/2022	90512	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032110	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 155	06/05/2022	320653	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032080	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 125	04/05/2022	583765	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032079	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 124	04/05/2022	158510	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032078	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 123	04/05/2022	113888	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032075	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 120	04/05/2022	504837	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032076	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 121	04/05/2022	383005	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032077	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE			101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 122	04/05/2022	208800	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032007	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE			101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 52	02/05/2022	215624	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032005	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE			101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 50	02/05/2022	3053856	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032004	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE			101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 49	02/05/2022	19854289	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031995	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE			101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 40	02/05/2022	860175	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031996	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE			101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 41	02/05/2022	101280	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032000	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE			101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 45	02/05/2022	274246	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031994	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE			101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 39	02/05/2022	112339	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031993	01/05/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE					00	NO SUB

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MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 38	02/05/2022	120458	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031987 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 32	02/05/2022	237052	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022062918 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 170	12/05/2022	67809	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022062919 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 171	12/05/2022	108406	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031997 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				02 AGENCY POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 42	02/05/2022	82612	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031998 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				02 AGENCY POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 43	02/05/2022	268176	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031992 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				02 AGENCY POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 37	02/05/2022	146112	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031965 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 10	02/05/2022	6691551	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031966 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS	NT V 11	02/05/2022	8644206	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022031972	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE	00 NO SUB
								01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V 17	02/05/2022	36831	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031973	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE	00 NO SUB
								01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V 18	02/05/2022	19900	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031974	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE	00 NO SUB
								01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V 19	02/05/2022	3919864	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031975	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE	00 NO SUB
								01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V 20	02/05/2022	221603	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031976	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE	00 NO SUB
								01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V 21	02/05/2022	546570	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031977	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE	00 NO SUB
								01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V 22	02/05/2022	3568216	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031978	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE	00 NO SUB
								01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V 23	02/05/2022	6568490	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031979	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE	00 NO SUB
								01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V 24	02/05/2022	5654141	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031980	01/05/2022	N	DC02	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2055	POLICE	00 NO SUB
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 25	02/05/2022	1017969	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031982	01/05/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 27	02/05/2022	103772	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031990	01/05/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 35	02/05/2022	1232816	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031991	01/05/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 36	02/05/2022	14936745	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031999	01/05/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 44	02/05/2022	193424	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032002	01/05/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 47	02/05/2022	423864	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032003	01/05/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 48	02/05/2022	338324	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022062907	01/05/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 159	11/05/2022	71967	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031964	01/05/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 9	02/05/2022	7935391	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022031986	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	31	02/05/2022	1303306	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031985	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	30	02/05/2022	197984	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031989	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	34	02/05/2022	2412088	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031988	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	33	02/05/2022	3624978	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031984	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	29	02/05/2022	2699370	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031983	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	28	02/05/2022	24092	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031981	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	26	02/05/2022	237504	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032057	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	102	04/05/2022	50439	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032056	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
12 HOME AFFAIRS	NT V 101	04/05/2022	65766	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032055 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 100	04/05/2022	130215	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032014 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 59	02/05/2022	10815	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032016 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 61	02/05/2022	79600	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032015 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 60	02/05/2022	437761	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032017 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 62	02/05/2022	283408	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032012 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 57	02/05/2022	216024	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032011 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 56	02/05/2022	77632	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032009 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 54	02/05/2022	56662	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032008 01/05/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE				00	NO SUB

VCHR_DATA_0522.TXT										104 SPECIAL POLICE									
01 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12 HOME AFFAIRS										NT V 53									
02/05/2022										37021 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032035 01/05/2022 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE									
MAJOR HEAD										104 SPECIAL POLICE									
01 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12 HOME AFFAIRS										NT V 80									
02/05/2022										15300719 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI									
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032036 01/05/2022 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE									
MAJOR HEAD										104 SPECIAL POLICE									
01 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12 HOME AFFAIRS										NT V 81									
02/05/2022										9270200 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI									
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032040 01/05/2022 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE									
MAJOR HEAD										104 SPECIAL POLICE									
01 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12 HOME AFFAIRS										NT V 85									
02/05/2022										509428 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032043 01/05/2022 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE									
MAJOR HEAD										104 SPECIAL POLICE									
01 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12 HOME AFFAIRS										NT V 88									
02/05/2022										8570370 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI									
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022069072 01/05/2022 N DC02 A Pay and Allowances Vouchers										2100 2250 OTHER SOCIAL SERVICES									
MAJOR HEAD										102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS									
ACTS																			
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12 HOME AFFAIRS										NT V 3									
04/05/2022										140736 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI									
										6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
VN052022069071 01/05/2022 N DC02 A Pay and Allowances Vouchers										2100 2250 OTHER SOCIAL SERVICES									
MAJOR HEAD										102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS									
ACTS																			
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12 HOME AFFAIRS										NT V 2									
04/05/2022										63796 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI									
										6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
VN052022069070 01/05/2022 N DC02 A Pay and Allowances Vouchers										2100 2250 OTHER SOCIAL SERVICES									
MAJOR HEAD										102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS									
ACTS																			
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12 HOME AFFAIRS										NT V 1									
04/05/2022										9438 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI									
										6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC									
										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									

VN052022069073 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD ACTS	2100 2250 OTHER SOCIAL SERVICES 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	00 NO SUB
12 HOME AFFAIRS NT V 4 04/05/2022	89824 21399 SECTION OFFICER, DEPARTMENT OF TREASURER, CHARITABLE ENDOWMENTS PUNJAB, MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,		

VN052022057288	01/05/2022	N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB
MAJOR HEAD								
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
13 INDUSTRIES	NT V 6	02/05/2022	38196	21046 GENERAL MANAGER DIC, MOHALI, MOHALI				
					2801 DIRECTOR, INDUSTRIES, PUNJAB,			

VN052022057289	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
13	INDUSTRIES			NT	V 7	02/05/2022	224536	21046	GENERAL MANAGER	DIC,MOHALI,MOHALI		
									2801	DIRECTOR, INDUSTRIES,PUNJAB,		

VN052022057290	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES											
		NT V 8		02/05/2022		120552	21046	GENERAL MANAGER DIC,MOHALI,MOHALI				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			

VN052022057291	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
13	INDUSTRIES	NT	V	9	02/05/2022	170528	21046	GENERAL MANAGER DIC, MOHALI, MOHALI					
									2801	DIRECTOR, INDUSTRIES, PUNJAB,			

VN052022057292 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
13 INDUSTRIES	NT V 10	02/05/2022	118480 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	
			2801 DIRECTOR, INDUSTRIES,PUNJAB,	

VN052022057294	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
13	INDUSTRIES	NT	V	12	04/05/2022	208424	21046	GENERAL MANAGER DIC,MOHALI,MOHALI					
									2801	DIRECTOR, INDUSTRIES,PUNJAB,			

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VN052022057283	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								107 SERICULTURE INDUSTRIES	
								01 DEVELOPMENT OF SERICULTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE		NT	V	1	02/05/2022	42924	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022057293	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								107 SERICULTURE INDUSTRIES	
								01 DEVELOPMENT OF SERICULTURE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE		NT	V	11	04/05/2022	44608	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022057286	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	4	02/05/2022	35400	21046 GENERAL MANAGER DIC,MOHALI,MOHALI	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057285	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	3	02/05/2022	86624	21046 GENERAL MANAGER DIC,MOHALI,MOHALI	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057284	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	2	02/05/2022	178452	21046 GENERAL MANAGER DIC,MOHALI,MOHALI	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022057287	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES		NT	V	5	02/05/2022	146624	21046 GENERAL MANAGER DIC,MOHALI,MOHALI	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022063017	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	30	19/05/2022	104108	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022032128	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	17	04/05/2022	1187924	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022063013	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 26	11/05/2022	206436	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022063012	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2200	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 25	11/05/2022	34177	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022032118	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2200	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO SUB
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 7	04/05/2022	153358	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022032116	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2200	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO SUB
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 5	04/05/2022	28518	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022032117	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2200	2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO SUB
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 6	04/05/2022	41328	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022063014	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2200	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 27	13/05/2022	76339	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022032127	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2200	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 16	04/05/2022	37038919	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022032121	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2200	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 10	04/05/2022	18173571	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022032122	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2200	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 11	04/05/2022	534658	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022032123	01/05/2022	N DC02 A Pay and Allowances Vouchers	2200	2055	POLICE			00	NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 12	04/05/2022	7828913	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022032124 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2200	2055 POLICE	109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 13	04/05/2022	3586120	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022032125 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2200	2055 POLICE	109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 14	04/05/2022	506560	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022032126 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2200	2055 POLICE	109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 15	04/05/2022	998526	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022032130 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2200	2055 POLICE	109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 19	04/05/2022	1208919	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022032133 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2200	2055 POLICE	109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 22	04/05/2022	228418	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022032134 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2200	2055 POLICE	109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 23	04/05/2022	386792	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022032120 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2200	2055 POLICE	109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 9	04/05/2022	65591733	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022063019 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2200	2055 POLICE	109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 32	19/05/2022	75395	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN052022063018	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD																
									01 DISTRICT POLICE (PROPER)							
									0000 00 NO DETAILED HEAD							
									01 SALARIES							
12	HOME AFFAIRS			NT	V 31	19/05/2022	71084	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN							
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022032112	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD																
									01 DISTRICT POLICE (PROPER)							
									0000 00 NO DETAILED HEAD							
									01 SALARIES							
12	HOME AFFAIRS			NT	V 1	04/05/2022	250044	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN							
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022032113	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD																
									01 DISTRICT POLICE (PROPER)							
									0000 00 NO DETAILED HEAD							
									01 SALARIES							
12	HOME AFFAIRS			NT	V 2	04/05/2022	71914	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN							
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022032114	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD																
									01 DISTRICT POLICE (PROPER)							
									0000 00 NO DETAILED HEAD							
									01 SALARIES							
12	HOME AFFAIRS			NT	V 3	04/05/2022	69844	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN							
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022032115	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD																
									01 DISTRICT POLICE (PROPER)							
									0000 00 NO DETAILED HEAD							
									01 SALARIES							
12	HOME AFFAIRS			NT	V 4	04/05/2022	92197	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN							
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022032119	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD																
									01 DISTRICT POLICE (PROPER)							
									0000 00 NO DETAILED HEAD							
									01 SALARIES							
12	HOME AFFAIRS			NT	V 8	04/05/2022	69617	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN							
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022032132	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD																
									01 DISTRICT POLICE (PROPER)							
									0000 00 NO DETAILED HEAD							
									01 SALARIES							
12	HOME AFFAIRS			NT	V 21	04/05/2022	339900	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN							
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022032131	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD																
									01 DISTRICT POLICE (PROPER)							
									0000 00 NO DETAILED HEAD							
									01 SALARIES							
12	HOME AFFAIRS			NT	V 20	04/05/2022	293868	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN							
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022032129	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD																
									01 DISTRICT POLICE (PROPER)							

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0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 18	04/05/2022	402319 22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022057297 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					
2200 2851 VILLAGE AND SMALL INDUSTRIES					
001 DIRECTION AND ADMINISTRATION					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
13 INDUSTRIES	NT V 1	04/05/2022	377204 22289	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, TARN TARAN 2801 DIRECTOR, INDUSTRIES, PUNJAB,	00 NO SUB
VN052022032136 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					
2300 2055 POLICE					
113 WELFARE OF POLICE PERSONNEL					
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 1	02/05/2022	106494 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022063031 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					
2300 2055 POLICE					
109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 39	20/05/2022	32409 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	00 NO SUB
VN052022032137 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					
2300 2055 POLICE					
113 WELFARE OF POLICE PERSONNEL					
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 2	02/05/2022	173992 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022063030 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					
2300 2055 POLICE					
109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 38	20/05/2022	222984 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	00 NO SUB
VN052022032138 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					
2300 2055 POLICE					
109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 3	02/05/2022	174878 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	00 NO SUB
VN052022032140 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					
2300 2055 POLICE					
109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 5	02/05/2022	656010 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	00 NO SUB
VN052022032139 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD					
2300 2055 POLICE					
109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 4	02/05/2022	254454 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	00 NO SUB

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VN052022032143	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	8	02/05/2022	103016	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022032144	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	9	02/05/2022	76178	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022032145	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	10	02/05/2022	1184704	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022032164	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	29	05/05/2022	27208	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022032159	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	24	04/05/2022	64190	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022032149	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	14	02/05/2022	5928029	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022032151	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	16	02/05/2022	6368575	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022032152	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	17	02/05/2022	7149267	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022032153	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 18	02/05/2022	7605488	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032147	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2300	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 12	02/05/2022	140378	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032141	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2300	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 6	02/05/2022	256492	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032142	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2300	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 7	02/05/2022	107472	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032146	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2300	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 11	02/05/2022	434536	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032148	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2300	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 13	02/05/2022	291082	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032150	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2300	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 15	02/05/2022	5942692	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032154	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2300	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 19	02/05/2022	4544947	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032155	01/05/2022	N DC02 A Pay and Allowances Vouchers MAJOR HEAD	2300	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 20	02/05/2022	1931442	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032156	01/05/2022	N DC02 A Pay and Allowances Vouchers	2300	2055	POLICE			00	NO SUB

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MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 21	02/05/2022	6037806 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022032157 01/05/2022 N DC02 A Pay and Allowances Vouchers				2300	2055	POLICE		00 NO SUB	
MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 22	02/05/2022	9507674 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			MIN MIN_DESC		
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
				CCO_ CCO					

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 2	04/05/2022	72214 23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022057298 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2300	2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
13 INDUSTRIES	NT V 1	04/05/2022	90982 23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022030967 01/05/2022 N DC02 B Travel expenditure Vouchers MAJOR HEAD				0600	2055 POLICE					109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				11 DOMESTIC TRAVEL EXPENSES							
12 HOME AFFAIRS	NT V 84	05/05/2022	56835 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022030971 01/05/2022 N DC02 B Travel expenditure Vouchers MAJOR HEAD				0600	2055 POLICE					109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				11 DOMESTIC TRAVEL EXPENSES							
12 HOME AFFAIRS	NT V 88	05/05/2022	62800 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031085 01/05/2022 N DC02 B Travel expenditure Vouchers MAJOR HEAD				0700	2055 POLICE					109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				11 DOMESTIC TRAVEL EXPENSES							
12 HOME AFFAIRS	NT V 102	05/05/2022	148320 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031075 01/05/2022 N DC02 B Travel expenditure Vouchers MAJOR HEAD				0700	2055 POLICE					109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				11 DOMESTIC TRAVEL EXPENSES							
12 HOME AFFAIRS	NT V 92	05/05/2022	66640 07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031144 01/05/2022 N DC02 B Travel expenditure Vouchers MAJOR HEAD				0800	2055 POLICE					109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				11 DOMESTIC TRAVEL EXPENSES							
12 HOME AFFAIRS	NT V 58	05/05/2022	59200 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031783 01/05/2022 N DC02 B Travel expenditure Vouchers MAJOR HEAD				1400	2055 POLICE					109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				11 DOMESTIC TRAVEL EXPENSES							
12 HOME AFFAIRS	NT V 44	05/05/2022	6120 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022031782 01/05/2022 N DC02 B Travel expenditure Vouchers MAJOR HEAD				1400	2055 POLICE					109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				11 DOMESTIC TRAVEL EXPENSES							
12 HOME AFFAIRS	NT V 43	05/05/2022	30960 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

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VN052022068779	01/05/2022	N	DC02	B	Travel expenditure Vouchers	1600	2055	POLICE	00 NO SUB
MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
12	HOME AFFAIRS		NT	V 18	28/05/2022	11755	16001	DUMMY,DUMMY,DUMMY	
								9901 DUMMY,DUMMY,DUMMY	
VN052022068778	01/05/2022	N	DC02	B	Travel expenditure Vouchers	1600	2055	POLICE	00 NO SUB
MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
12	HOME AFFAIRS		NT	V 17	28/05/2022	8833	16001	DUMMY,DUMMY,DUMMY	
								9901 DUMMY,DUMMY,DUMMY	
VN052022068777	01/05/2022	N	DC02	B	Travel expenditure Vouchers	1600	2055	POLICE	00 NO SUB
MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
12	HOME AFFAIRS		NT	V 16	28/05/2022	10905	16001	DUMMY,DUMMY,DUMMY	
								9901 DUMMY,DUMMY,DUMMY	
VN052022068784	01/05/2022	N	DC02	B	Travel expenditure Vouchers	1600	2055	POLICE	00 NO SUB
MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
12	HOME AFFAIRS		NT	V 23	28/05/2022	477420	16001	DUMMY,DUMMY,DUMMY	
								9901 DUMMY,DUMMY,DUMMY	
VN052022068783	01/05/2022	N	DC02	B	Travel expenditure Vouchers	1600	2055	POLICE	00 NO SUB
MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
12	HOME AFFAIRS		NT	V 22	28/05/2022	890	16001	DUMMY,DUMMY,DUMMY	
								9901 DUMMY,DUMMY,DUMMY	
VN052022068782	01/05/2022	N	DC02	B	Travel expenditure Vouchers	1600	2055	POLICE	00 NO SUB
MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
12	HOME AFFAIRS		NT	V 21	28/05/2022	2479	16001	DUMMY,DUMMY,DUMMY	
								9901 DUMMY,DUMMY,DUMMY	
VN052022068780	01/05/2022	N	DC02	B	Travel expenditure Vouchers	1600	2055	POLICE	00 NO SUB
MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
12	HOME AFFAIRS		NT	V 19	28/05/2022	379	16001	DUMMY,DUMMY,DUMMY	
								9901 DUMMY,DUMMY,DUMMY	
VN052022068781	01/05/2022	N	DC02	B	Travel expenditure Vouchers	1600	2055	POLICE	00 NO SUB
MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
12	HOME AFFAIRS		NT	V 20	28/05/2022	22082	16001	DUMMY,DUMMY,DUMMY	
								9901 DUMMY,DUMMY,DUMMY	
VN052022049808	01/05/2022	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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12 HOME AFFAIRS	NT V 165	26/05/2022	47667 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022049807 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0100	2055	POLICE		104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 164	26/05/2022	224781 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022049806 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0100	2055	POLICE		104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 163	26/05/2022	252647 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022049802 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB	
				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 159	26/05/2022	39897 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022049800 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 157	26/05/2022	146081 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022049809 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 166	26/05/2022	118339 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022049805 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 162	26/05/2022	133387 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022049804 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 161	26/05/2022	151147 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022049803 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 160	26/05/2022	136589 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022049801 01/05/2022 N DC02 C Medical Vouchers				0100	2055	POLICE				00 NO SUB	

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MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
				02 AGENCY POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 158	26/05/2022	46975 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049870 01/05/2022 N DC02 C Medical Vouchers				0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD							
				02 AGENCY POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 111	26/05/2022	2774 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049864 01/05/2022 N DC02 C Medical Vouchers				0200	2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 105	26/05/2022	14853 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049868 01/05/2022 N DC02 C Medical Vouchers				0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD							
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 109	26/05/2022	19268 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049866 01/05/2022 N DC02 C Medical Vouchers				0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD							
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 107	26/05/2022	30146 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049867 01/05/2022 N DC02 C Medical Vouchers				0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD							
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 108	26/05/2022	23982 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049857 01/05/2022 N DC02 C Medical Vouchers				0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD							
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 98	26/05/2022	1829 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049854 01/05/2022 N DC02 C Medical Vouchers				0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD							
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 95	26/05/2022	26655 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049856 01/05/2022 N DC02 C Medical Vouchers				0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD							
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 97	26/05/2022	7608 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN052022049855 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0200	2055	POLICE				00	NO	SUB
						01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT V 96	26/05/2022	12823	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049851 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
						01 DISTRICT POLICE (PROPER)					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT V 92	26/05/2022	101423	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049847 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
						01 DISTRICT POLICE (PROPER)					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT V 88	26/05/2022	83972	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049848 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
						01 DISTRICT POLICE (PROPER)					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT V 89	26/05/2022	102588	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049849 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
						01 DISTRICT POLICE (PROPER)					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT V 90	26/05/2022	143514	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049881 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
						01 DISTRICT POLICE (PROPER)					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT V 122	26/05/2022	65093	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049880 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
						01 DISTRICT POLICE (PROPER)					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT V 121	26/05/2022	129388	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049879 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
						01 DISTRICT POLICE (PROPER)					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT V 120	26/05/2022	95192	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049878 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
						01 DISTRICT POLICE (PROPER)					

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91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 119	26/05/2022	137543	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049877 01/05/2022 N DC02 C Medical Vouchers					0200	2055 POLICE			
MAJOR HEAD								109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 118	26/05/2022	111232	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049876 01/05/2022 N DC02 C Medical Vouchers					0200	2055 POLICE			
MAJOR HEAD								109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 117	26/05/2022	139535	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049875 01/05/2022 N DC02 C Medical Vouchers					0200	2055 POLICE			
MAJOR HEAD								109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 116	26/05/2022	141253	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049863 01/05/2022 N DC02 C Medical Vouchers					0200	2055 POLICE			
MAJOR HEAD								109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 104	26/05/2022	114346	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049862 01/05/2022 N DC02 C Medical Vouchers					0200	2055 POLICE			
MAJOR HEAD								109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 103	26/05/2022	111528	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049860 01/05/2022 N DC02 C Medical Vouchers					0200	2055 POLICE			
MAJOR HEAD								109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 101	26/05/2022	92253	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049861 01/05/2022 N DC02 C Medical Vouchers					0200	2055 POLICE			
MAJOR HEAD								109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 102	26/05/2022	125101	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049859 01/05/2022 N DC02 C Medical Vouchers					0200	2055 POLICE			
MAJOR HEAD								109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 100	26/05/2022	198973	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN052022049858	01/05/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT	V	99	26/05/2022	121720	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049853	01/05/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT	V	94	26/05/2022	110126	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049850	01/05/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT	V	91	26/05/2022	119827	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049869	01/05/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB
MAJOR HEAD					01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT	V	110	26/05/2022	2077	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049977	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT	V	287	26/05/2022	23075	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050000	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT	V	277	26/05/2022	38900	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049979	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT	V	289	26/05/2022	5420	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049980	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT	V	290	26/05/2022	40650	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049982	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				

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12 HOME AFFAIRS	NT V 292	26/05/2022	25326 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049983	01/05/2022	N DC02 C Medical Vouchers	0300 2055	POLICE					00 NO SUB
MAJOR HEAD									
12 HOME AFFAIRS	NT V 293	26/05/2022	8425 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049984	01/05/2022	N DC02 C Medical Vouchers	0300 2055	POLICE					00 NO SUB
MAJOR HEAD									
12 HOME AFFAIRS	NT V 294	26/05/2022	23155 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049985	01/05/2022	N DC02 C Medical Vouchers	0300 2055	POLICE					00 NO SUB
MAJOR HEAD									
12 HOME AFFAIRS	NT V 295	26/05/2022	23185 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049986	01/05/2022	N DC02 C Medical Vouchers	0300 2055	POLICE					00 NO SUB
MAJOR HEAD									
12 HOME AFFAIRS	NT V 296	26/05/2022	170886 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN	MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		CCO_ CCO			
VN052022049970	01/05/2022	N DC02 C Medical Vouchers	0300 2055	POLICE					00 NO SUB
MAJOR HEAD									
12 HOME AFFAIRS	NT V 264	26/05/2022	14090 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049992	01/05/2022	N DC02 C Medical Vouchers	0300 2055	POLICE					00 NO SUB
MAJOR HEAD									
12 HOME AFFAIRS	NT V 269	26/05/2022	25750 03052	SUPERINTENDENT OF POLICE,0/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN052022049993	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD													
12	HOME AFFAIRS				NT V 270	26/05/2022	15608	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049994	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD													
12	HOME AFFAIRS				NT V 271	26/05/2022	13495	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050056	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD													
12	HOME AFFAIRS				NT V 279	26/05/2022	100799	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049972	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD													
12	HOME AFFAIRS				NT V 266	26/05/2022	535	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049971	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD													
12	HOME AFFAIRS				NT V 265	26/05/2022	22035	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049973	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD													
12	HOME AFFAIRS				NT V 267	26/05/2022	592	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049981	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD													
12	HOME AFFAIRS				NT V 291	26/05/2022	14380	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049991	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD													
12	HOME AFFAIRS				NT V 268	26/05/2022	15145	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050001	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD													

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 278	26/05/2022	1368 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049974 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 284	26/05/2022	2667 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049975 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 285	26/05/2022	2000 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049976 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 286	26/05/2022	171 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050057 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 280	26/05/2022	8087 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050058 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 281	26/05/2022	103907 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050059 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 282	26/05/2022	12953 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050060 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 283	26/05/2022	27541 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049978 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 288	26/05/2022	16983 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022049999	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD						114 WIRELESS AND COMPUTERS			
						01 POLICE WIRELESS AND COMPUTER STAFF			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	276	26/05/2022	47560	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049995	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD						114 WIRELESS AND COMPUTERS			
						01 POLICE WIRELESS AND COMPUTER STAFF			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	272	26/05/2022	49701	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049996	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD						114 WIRELESS AND COMPUTERS			
						01 POLICE WIRELESS AND COMPUTER STAFF			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	273	26/05/2022	46589	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049997	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD						114 WIRELESS AND COMPUTERS			
						01 POLICE WIRELESS AND COMPUTER STAFF			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	274	26/05/2022	45097	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049998	01/05/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB
MAJOR HEAD						114 WIRELESS AND COMPUTERS			
						01 POLICE WIRELESS AND COMPUTER STAFF			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	275	26/05/2022	44619	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022057133	01/05/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
13	INDUSTRIES	NT	V	28	26/05/2022	8707	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057132	01/05/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
13	INDUSTRIES	NT	V	27	26/05/2022	29742	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022050083	01/05/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE			
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	55	26/05/2022	37665	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050089	01/05/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE			
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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12 HOME AFFAIRS	NT V 61	26/05/2022	10551 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050084	01/05/2022	N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 56	26/05/2022	18241 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050081	01/05/2022	N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 53	26/05/2022	20732 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050082	01/05/2022	N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 54	26/05/2022	8190 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050079	01/05/2022	N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 51	26/05/2022	23050 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050080	01/05/2022	N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 52	26/05/2022	11000 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050078	01/05/2022	N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 50	26/05/2022	11561 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050077	01/05/2022	N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 49	26/05/2022	15720 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050076	01/05/2022	N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB						
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 48	26/05/2022	11111 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022050075	01/05/2022	N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB						

MAJOR HEAD				VCHR_DATA_0522.TXT		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 47	26/05/2022	4691 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050073 01/05/2022 N DC02 C Medical Vouchers				0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 45	26/05/2022	12378 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050072 01/05/2022 N DC02 C Medical Vouchers				0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 44	26/05/2022	17637 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050074 01/05/2022 N DC02 C Medical Vouchers				0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 46	26/05/2022	31931 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050087 01/05/2022 N DC02 C Medical Vouchers				0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 59	26/05/2022	19381 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050086 01/05/2022 N DC02 C Medical Vouchers				0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 58	26/05/2022	20863 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050102 01/05/2022 N DC02 C Medical Vouchers				0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 74	26/05/2022	74818 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050099 01/05/2022 N DC02 C Medical Vouchers				0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 71	26/05/2022	232603 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050100 01/05/2022 N DC02 C Medical Vouchers				0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 72	26/05/2022	19926 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN052022050101 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0400	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 73	26/05/2022	57964	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050097 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0400	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 69	26/05/2022	12312	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050098 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0400	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 70	26/05/2022	17998	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050096 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0400	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 68	26/05/2022	11180	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050095 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0400	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 67	26/05/2022	32744	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050094 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0400	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 66	26/05/2022	13652	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050093 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0400	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 65	26/05/2022	21649	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050090 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0400	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 62	26/05/2022	22032	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050091 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0400	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER)							

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91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 63	26/05/2022	24700 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050092 01/05/2022 N DC02 C Medical Vouchers					0400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 64	26/05/2022	15587 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050088 01/05/2022 N DC02 C Medical Vouchers					0400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 60	26/05/2022	14139 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050085 01/05/2022 N DC02 C Medical Vouchers					0400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 57	26/05/2022	23000 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050124 01/05/2022 N DC02 C Medical Vouchers					0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 39	26/05/2022	60663 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050125 01/05/2022 N DC02 C Medical Vouchers					0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 40	26/05/2022	72847 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050129 01/05/2022 N DC02 C Medical Vouchers					0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 44	26/05/2022	106258 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050127 01/05/2022 N DC02 C Medical Vouchers					0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 42	26/05/2022	148675 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050128 01/05/2022 N DC02 C Medical Vouchers					0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 43	26/05/2022	47837 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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VN052022050126 01/05/2022 N DC02 C Medical Vouchers				0500	2055	POLICE			00 NO SUB
MAJOR HEAD							109	DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT V 41	26/05/2022	63275	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062847 01/05/2022 N DC02 C Medical Vouchers				0600	2055	POLICE			00 NO SUB
MAJOR HEAD							109	DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT V 203	26/05/2022	18316	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062848 01/05/2022 N DC02 C Medical Vouchers				0600	2055	POLICE			00 NO SUB
MAJOR HEAD							109	DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT V 204	26/05/2022	6789	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062845 01/05/2022 N DC02 C Medical Vouchers				0600	2055	POLICE			00 NO SUB
MAJOR HEAD							109	DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT V 201	26/05/2022	46574	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062846 01/05/2022 N DC02 C Medical Vouchers				0600	2055	POLICE			00 NO SUB
MAJOR HEAD							109	DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT V 202	26/05/2022	8665	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062843 01/05/2022 N DC02 C Medical Vouchers				0600	2055	POLICE			00 NO SUB
MAJOR HEAD							109	DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT V 199	26/05/2022	18673	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062841 01/05/2022 N DC02 C Medical Vouchers				0600	2055	POLICE			00 NO SUB
MAJOR HEAD							109	DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT V 197	26/05/2022	11000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
						SU	SUB_HEAD_DESC	MIN	MIN_DESC
						BDGT	DT	DTL_HEAD_DESC	
						SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_	CCO	

VN052022062833 01/05/2022 N DC02 C Medical Vouchers						0600	2055	POLICE			00 NO SUB
MAJOR HEAD										109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
12	HOME AFFAIRS		NT	V	189	26/05/2022	10190	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022062773 01/05/2022 N DC02 C Medical Vouchers						0600	2055	POLICE			00 NO SUB
MAJOR HEAD										109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
12	HOME AFFAIRS		NT	V	129	26/05/2022	15009	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022062766 01/05/2022 N DC02 C Medical Vouchers						0600	2055	POLICE			00 NO SUB
MAJOR HEAD										109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
12	HOME AFFAIRS		NT	V	122	26/05/2022	5000	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022062767 01/05/2022 N DC02 C Medical Vouchers						0600	2055	POLICE			00 NO SUB
MAJOR HEAD										109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
12	HOME AFFAIRS		NT	V	123	26/05/2022	10875	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022062768 01/05/2022 N DC02 C Medical Vouchers						0600	2055	POLICE			00 NO SUB
MAJOR HEAD										109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
12	HOME AFFAIRS		NT	V	124	26/05/2022	12100	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022062769 01/05/2022 N DC02 C Medical Vouchers						0600	2055	POLICE			00 NO SUB
MAJOR HEAD										109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
12	HOME AFFAIRS		NT	V	125	26/05/2022	15905	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022062770 01/05/2022 N DC02 C Medical Vouchers						0600	2055	POLICE			00 NO SUB
MAJOR HEAD										109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
12	HOME AFFAIRS		NT	V	126	26/05/2022	7514	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022062771 01/05/2022 N DC02 C Medical Vouchers						0600	2055	POLICE			00 NO SUB
MAJOR HEAD										109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
12	HOME AFFAIRS		NT	V	127	26/05/2022	11140	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022062762 01/05/2022 N DC02 C Medical Vouchers						0600	2055	POLICE			00 NO SUB
MAJOR HEAD										109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)		

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91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 118	26/05/2022	19195 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062764 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 120	26/05/2022	13336 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062763 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 119	26/05/2022	4200 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062765 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 121	26/05/2022	12894 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062761 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 117	26/05/2022	4030 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062760 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 116	26/05/2022	17886 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062759 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 115	26/05/2022	10071 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062829 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 185	26/05/2022	4200 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062830 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 186	26/05/2022	10309 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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VN052022062831	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	187	26/05/2022	7012	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062827	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	183	26/05/2022	8410	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062828	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	184	26/05/2022	12312	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062826	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	182	26/05/2022	7199	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062825	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	181	26/05/2022	20985	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062823	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	179	26/05/2022	21120	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062824	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	180	26/05/2022	110696	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062822	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	178	26/05/2022	15839	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062821	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

				VCHR_DATA_0522.TXT							
12 HOME AFFAIRS	NT V 177	26/05/2022	3565 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022062820 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 176	26/05/2022	55839 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022062819 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 175	26/05/2022	16536 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022062817 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 173	26/05/2022	7901 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022062818 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 174	26/05/2022	23092 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022062813 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 169	26/05/2022	6529 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022062815 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 171	26/05/2022	24005 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022062814 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 170	26/05/2022	15240 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022062816 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 172	26/05/2022	48994 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022062812 01/05/2022 N DC02 C Medical Vouchers				0600 2055	POLICE					00 NO SUB	

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MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 168	26/05/2022	5500 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062810 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 166	26/05/2022	90842 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062808 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 164	26/05/2022	17748 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062809 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 165	26/05/2022	7123 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062804 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 160	26/05/2022	38268 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062775 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 131	26/05/2022	8698 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062774 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 130	26/05/2022	2000 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062772 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 128	26/05/2022	5992 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062874 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 230	26/05/2022	116864 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN052022062873 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
12 HOME AFFAIRS	NT V 229	26/05/2022	92124 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062892 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 248	30/05/2022	7892 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030982 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 74	05/05/2022	29953 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030981 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 73	05/05/2022	17950 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030980 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 72	05/05/2022	32362 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030979 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 71	05/05/2022	34887 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030964 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 81	05/05/2022	9732 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030963 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 80	05/05/2022	25040 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030962 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600 2055 POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	00 NO SUB

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91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 79	05/05/2022	3645 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022030961 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 78	05/05/2022	9000 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022030959 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 76	05/05/2022	15581 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022030983 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 75	05/05/2022	15561 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062890 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 246	30/05/2022	12753 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062891 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 247	30/05/2022	24200 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062866 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 222	26/05/2022	25184 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062863 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 219	26/05/2022	50596 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062864 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 220	26/05/2022	29103 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052022062862	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00	NO	SUB
MAJOR HEAD									109 DISTRICT POLICE		

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
LER(F&A), SSP, FZR., FEROZEPUR
2601 DIRECTOR GENERAL OF PO

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SU SUB_HEAD_DESC
    BDGT DT DTL_HEAD_DESC
        SO SOE_DESC
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[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
LER(F&A), SSP, FZR., FEROPUR
2601 DIRECTOR GENERAL OF PO

[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
LER(F&A), SSP, FZR., FERDZEPUR
2601 DIRECTOR GENERAL OF PO

VN052022062805 01/05/2022 N DC02 C Medical Vouchers	0600 2055 POLICE		00 NO SUB
MAJOR HEAD		109 DISTRICT POLICE	

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
TENDENT OF POLICE, FEROZEPUR, FEROZ
2601 DIRECTOR GENERAL OF PO

VN052022062807 01/05/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		00 NO SUB
MAJOR HEAD			109 DISTRICT POLICE	

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
TENDENT OF POLICE, FEROZEPUR, FEROZ
2601 DIRECTOR GENERAL OF PO

[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
TENDENT OF POLICE, FER0ZEPUR, FER0Z
2601 DIRECTOR GENERAL OF PO

VN052022062803	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00	NO	SUB
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MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 159	26/05/2022	25460 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062802 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 158	26/05/2022	16753 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062801 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 157	26/05/2022	20359 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062800 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 156	26/05/2022	12811 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062799 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 155	26/05/2022	4900 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062796 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 152	26/05/2022	8154 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062798 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 154	26/05/2022	11693 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062797 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 153	26/05/2022	15254 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062794 01/05/2022 N DC02 C Medical Vouchers				0600	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 150	26/05/2022	14283 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN052022062795 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 151	26/05/2022	21448	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062793 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 149	26/05/2022	15949	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062790 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 146	26/05/2022	12866	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062791 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 147	26/05/2022	8407	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062792 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 148	26/05/2022	11300	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062788 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 144	26/05/2022	8034	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062789 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 145	26/05/2022	44018	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062787 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	00 NO SUB
12 HOME AFFAIRS	NT V 143	26/05/2022	34727	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062785 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0600	2055	POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	00 NO SUB

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91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 141	26/05/2022	18236 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062786 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 142	26/05/2022	23714 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062784 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 140	26/05/2022	12836 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062781 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 137	26/05/2022	12395 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062782 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 138	26/05/2022	4139 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062783 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 139	26/05/2022	7042 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062779 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 135	26/05/2022	8915 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062780 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 136	26/05/2022	10942 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062778 01/05/2022 N DC02 C Medical Vouchers					0600	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 134	26/05/2022	9114 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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VN052022062777	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	133	26/05/2022	22936	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062776	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	132	26/05/2022	15970	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062859	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	215	26/05/2022	15205	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062860	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	216	26/05/2022	13704	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062857	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	213	26/05/2022	16545	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062856	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	212	26/05/2022	12463	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062855	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	211	26/05/2022	11114	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062854	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	210	26/05/2022	10394	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062853	01/05/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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12 HOME AFFAIRS	NT V 209	26/05/2022	21598 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022062850 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 206	26/05/2022	29547 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022062851 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 207	26/05/2022	10834 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022062852 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 208	26/05/2022	27671 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022062844 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 200	26/05/2022	23853 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022062849 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 205	26/05/2022	24970 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022050174 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 143	26/05/2022	129250 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022050183 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 152	26/05/2022	16997 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022050185 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 154	26/05/2022	13830 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031063 01/05/2022 N DC02 C Medical Vouchers				0700 2055 POLICE			00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 80	05/05/2022	91558 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031061 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 78	05/05/2022	31376 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031062 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 79	05/05/2022	35451 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031060 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 77	05/05/2022	14934 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031083 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 100	05/05/2022	63057 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031080 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 97	05/05/2022	201376 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031076 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 93	05/05/2022	215702 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031074 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 91	05/05/2022	296300 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031073 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 90	05/05/2022	410423 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN052022031068 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0700	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 85	05/05/2022	16000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031067 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0700	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 84	05/05/2022	18873	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031066 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0700	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 83	05/05/2022	10773	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031065 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0700	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 82	05/05/2022	44824	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031064 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0700	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 81	05/05/2022	98490	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050196 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0700	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 165	26/05/2022	155380	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050195 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0700	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 164	26/05/2022	85205	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050194 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0700	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 163	26/05/2022	45659	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050190 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD			0700	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
						01 DISTRICT POLICE (PROPER)							

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 159	26/05/2022	288209 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050191	01/05/2022	N DC02 C	Medical Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 160	26/05/2022	162000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050192	01/05/2022	N DC02 C	Medical Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 161	26/05/2022	310819 07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050179	01/05/2022	N DC02 C	Medical Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 148	26/05/2022	26601 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									
VN052022050180	01/05/2022	N DC02 C	Medical Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 149	26/05/2022	39498 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050181	01/05/2022	N DC02 C	Medical Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 150	26/05/2022	19223 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050182	01/05/2022	N DC02 C	Medical Vouchers	0700	2055	POLICE		109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									

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12 HOME AFFAIRS	NT V 151	26/05/2022	12689 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050178 01/05/2022 N DC02 C Medical Vouchers				0700 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 147	26/05/2022	66544 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050177 01/05/2022 N DC02 C Medical Vouchers				0700 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 146	26/05/2022	64987 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050176 01/05/2022 N DC02 C Medical Vouchers				0700 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 145	26/05/2022	111562 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050173 01/05/2022 N DC02 C Medical Vouchers				0700 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 142	26/05/2022	71614 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050184 01/05/2022 N DC02 C Medical Vouchers				0700 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 153	26/05/2022	16387 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050171 01/05/2022 N DC02 C Medical Vouchers				0700 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 140	26/05/2022	110180 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050172 01/05/2022 N DC02 C Medical Vouchers				0700 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 141	26/05/2022	70862 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050170 01/05/2022 N DC02 C Medical Vouchers				0700 2055	POLICE			109 DISTRICT POLICE		00 NO SUB	
MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 139	26/05/2022	172020 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050167 01/05/2022 N DC02 C Medical Vouchers				0700 2055	POLICE					00 NO SUB	

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MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 136	26/05/2022	101892 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050168 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 137	26/05/2022	93162 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050169 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 138	26/05/2022	21660 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050166 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 135	26/05/2022	115127 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050164 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 133	26/05/2022	22683 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050163 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 132	26/05/2022	22420 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050162 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 131	26/05/2022	16475 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050161 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 130	26/05/2022	19343 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050158 01/05/2022 N DC02 C Medical Vouchers				0700	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 127	26/05/2022	10119 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN052022050160 01/05/2022 N DC02 C Medical Vouchers						0700	2055	POLICE						
MAJOR HEAD												109	DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS		NT	V	129	26/05/2022	28150	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050159 01/05/2022 N DC02 C Medical Vouchers						0700	2055	POLICE						
MAJOR HEAD												109	DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS		NT	V	128	26/05/2022	26095	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050156 01/05/2022 N DC02 C Medical Vouchers						0700	2055	POLICE						
MAJOR HEAD												109	DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS		NT	V	125	26/05/2022	13525	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050157 01/05/2022 N DC02 C Medical Vouchers						0700	2055	POLICE						
MAJOR HEAD												109	DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS		NT	V	126	26/05/2022	11900	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050155 01/05/2022 N DC02 C Medical Vouchers						0700	2055	POLICE						
MAJOR HEAD												109	DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS		NT	V	124	26/05/2022	42040	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050152 01/05/2022 N DC02 C Medical Vouchers						0700	2055	POLICE						
MAJOR HEAD												109	DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS		NT	V	121	26/05/2022	15398	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050154 01/05/2022 N DC02 C Medical Vouchers						0700	2055	POLICE						
MAJOR HEAD												109	DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS		NT	V	123	26/05/2022	23632	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050153 01/05/2022 N DC02 C Medical Vouchers						0700	2055	POLICE						
MAJOR HEAD												109	DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS		NT	V	122	26/05/2022	12384	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050151 01/05/2022 N DC02 C Medical Vouchers						0700	2055	POLICE						
MAJOR HEAD												109	DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)					

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					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 120	26/05/2022	23300	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050204 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 173	30/05/2022	162594	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050197 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 166	26/05/2022	197437	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050193 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 162	26/05/2022	374994	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050189 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 158	26/05/2022	5750	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050188 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 157	26/05/2022	4450	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050187 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 156	26/05/2022	22342	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050186 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 155	26/05/2022	14298	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022057179 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					0700	2851	VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES	00 NO SUB
					01 DEVELOPMENT OF SERICULTURE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
34 HORTICULTURE	NT V 16	26/05/2022	18470	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR				
					2801 DIRECTOR, INDUSTRIES,PUNJAB,				

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VN052022057178 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0700	2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00	NO SUB
					01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
34	HORTICULTURE	NT V 15	26/05/2022	13673	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN052022057177 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0700	2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00	NO SUB
					01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
34	HORTICULTURE	NT V 14	26/05/2022	13202	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN052022050232 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800	2055 POLICE		109 DISTRICT POLICE	00	NO SUB
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT V 82	26/05/2022	14113	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050231 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800	2055 POLICE		109 DISTRICT POLICE	00	NO SUB
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT V 81	26/05/2022	7700	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050229 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800	2055 POLICE		109 DISTRICT POLICE	00	NO SUB
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT V 79	26/05/2022	11410	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050230 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800	2055 POLICE		109 DISTRICT POLICE	00	NO SUB
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT V 80	26/05/2022	9100	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050226 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800	2055 POLICE		109 DISTRICT POLICE	00	NO SUB
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT V 76	26/05/2022	6391	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050228 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800	2055 POLICE		109 DISTRICT POLICE	00	NO SUB
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
12	HOME AFFAIRS	NT V 78	26/05/2022	40894	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050227 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800	2055 POLICE		109 DISTRICT POLICE	00	NO SUB
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				

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12 HOME AFFAIRS	NT V 77	26/05/2022	16153 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050224 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800 2055 POLICE				109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 74	26/05/2022	8327 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050225 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800 2055 POLICE				109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 75	26/05/2022	8519 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050254 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800 2055 POLICE				109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 104	26/05/2022	44637 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050253 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800 2055 POLICE				109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 103	26/05/2022	11853 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050250 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800 2055 POLICE				109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 100	26/05/2022	3194 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050251 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800 2055 POLICE				109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 101	26/05/2022	37479 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050248 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800 2055 POLICE				109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 98	26/05/2022	133344 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050247 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0800 2055 POLICE				109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 97	26/05/2022	115500 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050244 01/05/2022 N DC02 C Medical Vouchers				0800 2055 POLICE						00 NO SUB	

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MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 94	26/05/2022	32129 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050245 01/05/2022 N DC02 C Medical Vouchers				0800	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 95	26/05/2022	104468 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050246 01/05/2022 N DC02 C Medical Vouchers				0800	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 96	26/05/2022	74792 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050242 01/05/2022 N DC02 C Medical Vouchers				0800	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 92	26/05/2022	15906 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050243 01/05/2022 N DC02 C Medical Vouchers				0800	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 93	26/05/2022	32215 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050241 01/05/2022 N DC02 C Medical Vouchers				0800	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 91	26/05/2022	21521 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050240 01/05/2022 N DC02 C Medical Vouchers				0800	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 90	26/05/2022	13034 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050239 01/05/2022 N DC02 C Medical Vouchers				0800	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 89	26/05/2022	34704 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050238 01/05/2022 N DC02 C Medical Vouchers				0800	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 88	26/05/2022	39888 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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[illegible]

						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 87	26/05/2022	49719 08037 SENIOR SUPERINTENDENT OF POLICE,	HOSHIAHPUR,HOSHIARPUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

[illegible]

				01 DISTRICT POLICE (PROPER)
				0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 86	26/05/2022	49215 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIAHPUR, HOSHIAHPUR
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

[illegible]

					01 DISTRICT POLICE (PROPER)
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 85	26/05/2022	49720 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

[illegible]

				01 POLICE TRAINING COLLEGE
				0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 102	26/05/2022	36645 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

[illegible]

					01 POLICE TRAINING COLLEGE
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 99	26/05/2022	34288 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

[illegible]

				01 POLICE TRAINING COLLEGE
				0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 84	26/05/2022	5965 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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[illegible][illegible]

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VN052022050233	01/05/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE	00 NO SUB
MAJOR HEAD						003 EDUCATION AND TRAINING			
						01 POLICE TRAINING COLLEGE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	83	26/05/2022	19897	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050381	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE			
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	349	26/05/2022	15397	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050370	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						003 EDUCATION AND TRAINING			
						01 POLICE TRAINING COLLEGE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	338	26/05/2022	29627	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050376	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE			
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	344	26/05/2022	82715	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050353	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE			
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	321	26/05/2022	41756	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050354	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE			
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	322	26/05/2022	9516	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050375	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	343	26/05/2022	89669	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050343	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	311	26/05/2022	132298	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050340	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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12 HOME AFFAIRS	NT V 308	26/05/2022	101080	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050355 01/05/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 323	26/05/2022	354270	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050349 01/05/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 317	26/05/2022	15755	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050348 01/05/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 316	26/05/2022	98247	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050347 01/05/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 315	26/05/2022	278550	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050346 01/05/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 314	26/05/2022	234983	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050344 01/05/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 312	26/05/2022	116566	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050341 01/05/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 309	26/05/2022	15706	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050342 01/05/2022 N DC02 C Medical Vouchers				0900	2055	POLICE		104	SPECIAL POLICE	00	NO SUB
MAJOR HEAD				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 310	26/05/2022	62508	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050382 01/05/2022 N DC02 C Medical Vouchers				0900	2055	POLICE				00	NO SUB

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MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 350	26/05/2022	262080 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050379 01/05/2022 N DC02 C Medical Vouchers				0900	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 347	26/05/2022	146043 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050378 01/05/2022 N DC02 C Medical Vouchers				0900	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 346	26/05/2022	185792 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050377 01/05/2022 N DC02 C Medical Vouchers				0900	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 345	26/05/2022	142124 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050352 01/05/2022 N DC02 C Medical Vouchers				0900	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 320	26/05/2022	223376 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050351 01/05/2022 N DC02 C Medical Vouchers				0900	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 319	26/05/2022	195483 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050350 01/05/2022 N DC02 C Medical Vouchers				0900	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 318	26/05/2022	193469 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050345 01/05/2022 N DC02 C Medical Vouchers				0900	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 313	26/05/2022	477017 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050339 01/05/2022 N DC02 C Medical Vouchers				0900	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 307	26/05/2022	169148 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN052022050338	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD													
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
12	HOME AFFAIRS		NT	V	306	26/05/2022	513771	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
VN052022050337	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB
MAJOR HEAD													
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
12	HOME AFFAIRS		NT	V	305	26/05/2022	188823	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
VN052022050371	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
12	HOME AFFAIRS		NT	V	339	26/05/2022	16801	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
VN052022050372	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
12	HOME AFFAIRS		NT	V	340	26/05/2022	2420	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
VN052022050368	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
12	HOME AFFAIRS		NT	V	336	26/05/2022	10212	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
VN052022050369	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
12	HOME AFFAIRS		NT	V	337	26/05/2022	8938	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
VN052022050367	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
12	HOME AFFAIRS		NT	V	335	26/05/2022	3960	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
VN052022050366	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
12	HOME AFFAIRS		NT	V	334	26/05/2022	7285	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR				
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
VN052022050365	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO	SUB
MAJOR HEAD													
01 POLICE TRAINING COLLEGE													

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0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 333	26/05/2022	6760 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050364	01/05/2022	N DC02 C Medical Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
MAJOR HEAD					
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 332	26/05/2022	11301 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050362	01/05/2022	N DC02 C Medical Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
MAJOR HEAD					
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 330	26/05/2022	1850 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050363	01/05/2022	N DC02 C Medical Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
MAJOR HEAD					
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 331	26/05/2022	12214 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050360	01/05/2022	N DC02 C Medical Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
MAJOR HEAD					
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 328	26/05/2022	12600 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050361	01/05/2022	N DC02 C Medical Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
MAJOR HEAD					
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 329	26/05/2022	13790 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050359	01/05/2022	N DC02 C Medical Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
MAJOR HEAD					
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 327	26/05/2022	17439 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050358	01/05/2022	N DC02 C Medical Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
MAJOR HEAD					
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 326	26/05/2022	22129 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050356	01/05/2022	N DC02 C Medical Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB
MAJOR HEAD					
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 324	26/05/2022	48116 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022050357	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						003 EDUCATION AND TRAINING			
						01 POLICE TRAINING COLLEGE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS		NT	V	325	26/05/2022	9788	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050334	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						003 EDUCATION AND TRAINING			
						01 POLICE TRAINING COLLEGE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS		NT	V	302	26/05/2022	16793	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050336	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						003 EDUCATION AND TRAINING			
						01 POLICE TRAINING COLLEGE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS		NT	V	304	26/05/2022	42971	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050335	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						003 EDUCATION AND TRAINING			
						01 POLICE TRAINING COLLEGE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS		NT	V	303	26/05/2022	7787	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050333	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						003 EDUCATION AND TRAINING			
						01 POLICE TRAINING COLLEGE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS		NT	V	301	26/05/2022	5910	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050331	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						003 EDUCATION AND TRAINING			
						01 POLICE TRAINING COLLEGE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS		NT	V	299	26/05/2022	3773	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050332	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						003 EDUCATION AND TRAINING			
						01 POLICE TRAINING COLLEGE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS		NT	V	300	26/05/2022	4050	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050328	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						003 EDUCATION AND TRAINING			
						01 POLICE TRAINING COLLEGE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS		NT	V	296	26/05/2022	17746	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050330	01/05/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB
MAJOR HEAD						003 EDUCATION AND TRAINING			
						01 POLICE TRAINING COLLEGE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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12	HOME AFFAIRS	NT V 298	26/05/2022	2720	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050329 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0900	2055	POLICE			003	EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 297	26/05/2022	8550	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050326 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0900	2055	POLICE			003	EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 294	26/05/2022	17466	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050327 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0900	2055	POLICE			003	EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 295	26/05/2022	5980	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050325 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0900	2055	POLICE			003	EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 293	26/05/2022	13902	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050323 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0900	2055	POLICE			003	EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 291	26/05/2022	8288	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050324 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0900	2055	POLICE			003	EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 292	26/05/2022	8805	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050374 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0900	2055	POLICE			003	EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 342	26/05/2022	36557	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050373 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				0900	2055	POLICE			003	EDUCATION AND TRAINING	00 NO SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12	HOME AFFAIRS	NT V 341	26/05/2022	9125	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050380 01/05/2022 N DC02 C Medical Vouchers				0900	2055	POLICE					00 NO SUB

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MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 348	26/05/2022	46956 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050431 01/05/2022 N DC02 C Medical Vouchers				1000	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 78	26/05/2022	16181 10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050430 01/05/2022 N DC02 C Medical Vouchers				1000	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 77	26/05/2022	11000 10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050429 01/05/2022 N DC02 C Medical Vouchers				1000	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 76	26/05/2022	15533 10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050425 01/05/2022 N DC02 C Medical Vouchers				1000	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 72	26/05/2022	147591 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050427 01/05/2022 N DC02 C Medical Vouchers				1000	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 74	26/05/2022	57701 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050426 01/05/2022 N DC02 C Medical Vouchers				1000	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 73	26/05/2022	65931 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050428 01/05/2022 N DC02 C Medical Vouchers				1000	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 75	26/05/2022	12262 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050504 01/05/2022 N DC02 C Medical Vouchers				1100	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 184	30/05/2022	123906 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN052022050490	01/05/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	170	26/05/2022	170850	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050483	01/05/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	163	26/05/2022	291932	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050480	01/05/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	160	26/05/2022	81645	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050481	01/05/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	161	26/05/2022	369088	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050482	01/05/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	162	26/05/2022	207223	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050479	01/05/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	159	26/05/2022	113102	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050477	01/05/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	157	26/05/2022	424259	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050489	01/05/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	169	26/05/2022	46650	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050486	01/05/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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12 HOME AFFAIRS	NT V 166	26/05/2022	7720 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050487 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 167	26/05/2022	4359 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050488 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 168	26/05/2022	16225 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050485 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 165	26/05/2022	3726 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050502 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 182	30/05/2022	79418 11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050531 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1200	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 30	26/05/2022	168961 12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050532 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1200	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 31	26/05/2022	226065 12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050635 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1300	2055	POLICE		109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 252	26/05/2022	188963 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050628 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1300	2055	POLICE		104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 245	26/05/2022	5940 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050627 01/05/2022 N DC02 C Medical Vouchers				1300	2055	POLICE				00 NO SUB	

				VCHR_DATA_0522.TXT			
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS				411788 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050610 01/05/2022 N DC02 C Medical Vouchers				1300 2055 POLICE			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS				39200 13063 D.I.G.,PATIALA RANGE,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050609 01/05/2022 N DC02 C Medical Vouchers				1300 2055 POLICE			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS				7098 13063 D.I.G.,PATIALA RANGE,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050623 01/05/2022 N DC02 C Medical Vouchers				1300 2055 POLICE			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS				121842 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050622 01/05/2022 N DC02 C Medical Vouchers				1300 2055 POLICE			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS				41218 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050621 01/05/2022 N DC02 C Medical Vouchers				1300 2055 POLICE			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS				21081 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050619 01/05/2022 N DC02 C Medical Vouchers				1300 2055 POLICE			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS				37092 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050618 01/05/2022 N DC02 C Medical Vouchers				1300 2055 POLICE			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS				11505 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050617 01/05/2022 N DC02 C Medical Vouchers				1300 2055 POLICE			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS				24267 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022050616	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 233	26/05/2022	2900	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050626	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 243	26/05/2022	322699	13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050625	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 242	26/05/2022	331339	13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050624	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 241	26/05/2022	385680	13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050655	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 272	30/05/2022	62366	13064	SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA, PATIALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050620	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 237	26/05/2022	28501	13064	SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA, PATIALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050615	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 232	26/05/2022	5954	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050614	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 231	26/05/2022	14001	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050613	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	

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91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 230	26/05/2022	15286 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050612 01/05/2022 N DC02 C Medical Vouchers					1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 229	26/05/2022	18706 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050611 01/05/2022 N DC02 C Medical Vouchers					1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 228	26/05/2022	27758 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050608 01/05/2022 N DC02 C Medical Vouchers					1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 225	26/05/2022	5665 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050607 01/05/2022 N DC02 C Medical Vouchers					1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 224	26/05/2022	6465 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050606 01/05/2022 N DC02 C Medical Vouchers					1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 223	26/05/2022	110044 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050656 01/05/2022 N DC02 C Medical Vouchers					1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 273	30/05/2022	18031 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050639 01/05/2022 N DC02 C Medical Vouchers					1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 256	26/05/2022	2000 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050638 01/05/2022 N DC02 C Medical Vouchers					1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 255	26/05/2022	65168 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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VN052022050637	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	254	26/05/2022	11240	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050633	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	250	26/05/2022	19001	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050634	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	251	26/05/2022	8844	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050632	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	249	26/05/2022	2837	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050631	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	248	26/05/2022	8097	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050630	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	247	26/05/2022	8223	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050629	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	246	26/05/2022	20053	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050636	01/05/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	253	26/05/2022	356187	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050714	01/05/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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12 HOME AFFAIRS	NT V 77	26/05/2022	120764	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050713 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1400	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 76	26/05/2022	383293	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050712 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1400	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 75	26/05/2022	202006	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050711 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1400	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 74	26/05/2022	131900	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050710 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1400	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 73	26/05/2022	18928	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050709 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1400	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 72	26/05/2022	9145	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050708 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1400	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 71	26/05/2022	21732	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050707 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1400	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 70	26/05/2022	19600	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050706 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1400	2055 POLICE			109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 69	26/05/2022	11260	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050705 01/05/2022 N DC02 C Medical Vouchers				1400	2055 POLICE					00 NO SUB	

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01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 68									
26/05/2022										1134 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050704 01/05/2022 N DC02 C Medical Vouchers										1400 2055 POLICE									
MAJOR HEAD										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 67									
26/05/2022										23720 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050703 01/05/2022 N DC02 C Medical Vouchers										1400 2055 POLICE									
MAJOR HEAD										109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 66									
26/05/2022										15500 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									

					VCHR_DATA_0522.TXT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 62	26/05/2022	4744 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050698 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					1400 2055	POLICE	109	DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 61	26/05/2022	23151 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050697 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					1400 2055	POLICE	109	DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 60	26/05/2022	32777 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050696 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					1400 2055	POLICE	109	DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 59	26/05/2022	6400 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050695 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					1400 2055	POLICE	109	DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 58	26/05/2022	17765 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050694 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					1400 2055	POLICE	109	DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 57	26/05/2022	11341 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050693 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					1400 2055	POLICE	109	DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 56	26/05/2022	4401 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050761 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					1500 2055	POLICE	109	DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 127	26/05/2022	28427 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050760 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD					1500 2055	POLICE	109	DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 126	26/05/2022	31138 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN052022050752 01/05/2022 N DC02 C Medical Vouchers				1500	2055	POLICE			00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 118	26/05/2022	33676	15002	COMMANDANT,6TH	IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050753 01/05/2022 N DC02 C Medical Vouchers				1500	2055	POLICE			00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 119	26/05/2022	25331	15002	COMMANDANT,6TH	IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050754 01/05/2022 N DC02 C Medical Vouchers				1500	2055	POLICE			00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 120	26/05/2022	12296	15002	COMMANDANT,6TH	IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050755 01/05/2022 N DC02 C Medical Vouchers				1500	2055	POLICE			00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 121	26/05/2022	17837	15002	COMMANDANT,6TH	IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050756 01/05/2022 N DC02 C Medical Vouchers				1500	2055	POLICE			00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 122	26/05/2022	23550	15002	COMMANDANT,6TH	IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050765 01/05/2022 N DC02 C Medical Vouchers				1500	2055	POLICE			00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 131	26/05/2022	5943	15002	COMMANDANT,6TH	IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050766 01/05/2022 N DC02 C Medical Vouchers				1500	2055	POLICE			00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 132	26/05/2022	18335	15002	COMMANDANT,6TH	IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050767 01/05/2022 N DC02 C Medical Vouchers				1500	2055	POLICE			00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 133	26/05/2022	15460	15002	COMMANDANT,6TH	IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050768 01/05/2022 N DC02 C Medical Vouchers				1500	2055	POLICE			00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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12 HOME AFFAIRS	NT V 134	26/05/2022	14979	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050769 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 135	26/05/2022	42751	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050770 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 136	26/05/2022	2918	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050771 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 137	26/05/2022	1825	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050772 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 138	26/05/2022	20163	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050773 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 139	26/05/2022	11000	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050774 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 140	26/05/2022	16200	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050775 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 141	26/05/2022	10408	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050777 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055 POLICE			104 SPECIAL POLICE		00 NO SUB	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 143	26/05/2022	19720	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050778 01/05/2022 N DC02 C Medical Vouchers				1500	2055 POLICE					00 NO SUB	

				VCHR_DATA_0522.TXT			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 144	26/05/2022	20435 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050776 01/05/2022 N DC02 C Medical Vouchers				1500	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 142	26/05/2022	12350 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050779 01/05/2022 N DC02 C Medical Vouchers				1500	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 145	26/05/2022	25823 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050780 01/05/2022 N DC02 C Medical Vouchers				1500	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 146	26/05/2022	5922 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050781 01/05/2022 N DC02 C Medical Vouchers				1500	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 147	26/05/2022	6713 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050782 01/05/2022 N DC02 C Medical Vouchers				1500	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 148	26/05/2022	2740 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050783 01/05/2022 N DC02 C Medical Vouchers				1500	2055 POLICE		00 NO SUB
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 149	26/05/2022	3208 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050762 01/05/2022 N DC02 C Medical Vouchers				1500	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 128	26/05/2022	75853 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050763 01/05/2022 N DC02 C Medical Vouchers				1500	2055 POLICE		00 NO SUB
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 129	26/05/2022	58147 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN052022050759 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
12	HOME AFFAIRS	NT V 125	26/05/2022	118877	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050758 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
12	HOME AFFAIRS	NT V 124	26/05/2022	88556	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050757 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
12	HOME AFFAIRS	NT V 123	26/05/2022	123799	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050764 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1500	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
12	HOME AFFAIRS	NT V 130	26/05/2022	260764	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050809 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1800	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
12	HOME AFFAIRS	NT V 39	26/05/2022	18020	18143	SR.SUPDT. OF POLICE, MOGA, MOGA								
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050819 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1800	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
12	HOME AFFAIRS	NT V 49	26/05/2022	24531	18143	SR.SUPDT. OF POLICE, MOGA, MOGA								
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050807 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1800	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
12	HOME AFFAIRS	NT V 37	26/05/2022	24556	18143	SR.SUPDT. OF POLICE, MOGA, MOGA								
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050826 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1800	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
12	HOME AFFAIRS	NT V 56	30/05/2022	13412	18143	SR.SUPDT. OF POLICE, MOGA, MOGA								
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050822 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				1800	2055	POLICE				109	DISTRICT POLICE	00	NO	SUB
								01 DISTRICT POLICE (PROPER)						

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 52	26/05/2022	30775 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050821 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1800 2055 POLICE						00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 51	26/05/2022	74466 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050820 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1800 2055 POLICE						00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 50	26/05/2022	21518 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050810 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1800 2055 POLICE						00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 40	26/05/2022	20310 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050811 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1800 2055 POLICE						00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 41	26/05/2022	15210 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050812 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1800 2055 POLICE						00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 42	26/05/2022	6000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050813 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1800 2055 POLICE						00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 43	26/05/2022	11855 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050814 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1800 2055 POLICE						00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 44	26/05/2022	16440 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050815 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1800 2055 POLICE						00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 45	26/05/2022	11864 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022050816	01/05/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	46	26/05/2022	16645	18143 SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050804	01/05/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	34	26/05/2022	21399	18143 SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050806	01/05/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	36	26/05/2022	7616	18143 SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050817	01/05/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	47	26/05/2022	21555	18143 SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050818	01/05/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	48	26/05/2022	15032	18143 SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050808	01/05/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	38	26/05/2022	37380	18143 SR.SUPDT. OF POLICE,MOGA,MOGA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031929	01/05/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	32	05/05/2022	45093	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031925	01/05/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	28	05/05/2022	48187	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031928	01/05/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

VCHR_DATA_0522.TXT									
12 HOME AFFAIRS	NT V 31	05/05/2022	48625 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050830 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 40	26/05/2022	47397 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031923 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 26	05/05/2022	46659 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031924 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 27	05/05/2022	44306 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031926 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 29	05/05/2022	47639 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031927 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		1900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 30	05/05/2022	47694 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC							MIN MIN_DESC		
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME						
CCO_ CCO									

VN052022050845 MAJOR HEAD	01/05/2022 N DC02 C Medical Vouchers		2000 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 36	26/05/2022	3870 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN052022050846 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				2000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT V 37	26/05/2022	35466	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050842 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				2000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT V 33	26/05/2022	8794	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050841 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				2000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT V 32	26/05/2022	10385	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050840 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				2000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT V 31	26/05/2022	12000	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050838 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				2000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT V 29	26/05/2022	13050	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050839 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				2000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT V 30	26/05/2022	28119	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050836 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				2000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT V 27	26/05/2022	17893	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050837 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				2000	2055	POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		109	DISTRICT POLICE	00	NO	SUB
12	HOME AFFAIRS	NT V 28	26/05/2022	8782	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050835 01/05/2022 N DC02 C Medical Vouchers MAJOR HEAD				2000	2055	POLICE	01 DISTRICT POLICE (PROPER)		109	DISTRICT POLICE	00	NO	SUB

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91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS	NT V 26	26/05/2022	12379	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050834 01/05/2022 N DC02 C Medical Vouchers					2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 25	26/05/2022	9051	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050833 01/05/2022 N DC02 C Medical Vouchers					2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 24	26/05/2022	26297	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050832 01/05/2022 N DC02 C Medical Vouchers					2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 23	26/05/2022	31350	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050844 01/05/2022 N DC02 C Medical Vouchers					2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 35	26/05/2022	14714	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050843 01/05/2022 N DC02 C Medical Vouchers					2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 34	26/05/2022	22665	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062972 01/05/2022 N DC02 C Medical Vouchers					2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 224	26/05/2022	106518	21028	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI, MOHALI				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062971 01/05/2022 N DC02 C Medical Vouchers					2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 223	26/05/2022	14797	21028	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI, MOHALI				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022062970 01/05/2022 N DC02 C Medical Vouchers					2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB
MAJOR HEAD									
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 222	26/05/2022	23064	21028	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI, MOHALI				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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VN052022062969	01/05/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	221	26/05/2022	15863	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062968	01/05/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	220	26/05/2022	33212	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062966	01/05/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	218	26/05/2022	8315	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062967	01/05/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	219	26/05/2022	7327	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062965	01/05/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	217	26/05/2022	18970	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062964	01/05/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	216	26/05/2022	20091	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062963	01/05/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	215	26/05/2022	23634	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062962	01/05/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS		NT	V	214	26/05/2022	16142	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062961	01/05/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

				VCHR_DATA_0522.TXT							
12 HOME AFFAIRS	NT V 213	26/05/2022	6389	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062960	01/05/2022	N DC02 C Medical Vouchers		2100	2055 POLICE				104 SPECIAL POLICE	00	NO SUB
MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 212	26/05/2022	25240	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062957	01/05/2022	N DC02 C Medical Vouchers		2100	2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 209	26/05/2022	22975	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062955	01/05/2022	N DC02 C Medical Vouchers		2100	2055 POLICE				116 FORENSIC SCIENCE	00	NO SUB
MAJOR HEAD				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 207	26/05/2022	36300	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062958	01/05/2022	N DC02 C Medical Vouchers		2100	2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 210	26/05/2022	51602	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022063007	01/05/2022	N DC02 C Medical Vouchers		2100	2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 259	30/05/2022	2000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062973	01/05/2022	N DC02 C Medical Vouchers		2100	2055 POLICE				116 FORENSIC SCIENCE	00	NO SUB
MAJOR HEAD				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 225	26/05/2022	19043	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062959	01/05/2022	N DC02 C Medical Vouchers		2100	2055 POLICE				109 DISTRICT POLICE	00	NO SUB
MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 211	26/05/2022	75907	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062956	01/05/2022	N DC02 C Medical Vouchers		2100	2055 POLICE				109 DISTRICT POLICE	00	NO SUB
MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
12 HOME AFFAIRS	NT V 208	26/05/2022	71330	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062954	01/05/2022	N DC02 C Medical Vouchers		2100	2055 POLICE					00	NO SUB

				VCHR_DATA_0522.TXT					
MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 206	26/05/2022	264245 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022063022 01/05/2022 N DC02 C Medical Vouchers				2200	2055 POLICE			00 NO SUB	
MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 35	26/05/2022	620045 22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022063021 01/05/2022 N DC02 C Medical Vouchers				2200	2055 POLICE			00 NO SUB	
MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 34	26/05/2022	719938 22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022063041 01/05/2022 N DC02 C Medical Vouchers				2300	2055 POLICE			00 NO SUB	
MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 49	30/05/2022	361954 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022063032 01/05/2022 N DC02 C Medical Vouchers				2300	2055 POLICE			00 NO SUB	
MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 40	26/05/2022	319706 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022062757 01/05/2022 N DC02 E Abstract Contingent Bill				0600	2055 POLICE			00 NO SUB	
MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
12 HOME AFFAIRS	NT C 113	23/05/2022	15390024 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022030559 01/05/2022 N DC02 F Fully vouched Contingent Bill				0100	2055 POLICE			00 NO SUB	
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 113	05/05/2022	12030 01061	INSPECTOR GENERAL OF POLICE, BORDER RANGE, , AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022049825 01/05/2022 N DC02 F Fully vouched Contingent Bill				0100	2055 POLICE			00 NO SUB	
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
				02 AGENCY POLICE					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 182	30/05/2022	1823 01065	SUPERINTENDENT OF POLICE, C.I.D. UNIT, , AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022030560 01/05/2022 N DC02 F Fully vouched Contingent Bill				0100	2055 POLICE			00 NO SUB	
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 114	05/05/2022	13420 01061	INSPECTOR GENERAL OF POLICE, BORDER RANGE, , AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

VN052022030561	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
12 HOME AFFAIRS		NT	V	115	05/05/2022	30807	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049834	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD												
								02 AGENCY POLICE				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
12 HOME AFFAIRS		NT	V	191	30/05/2022	551	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030555	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD												
								02 AGENCY POLICE				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
12 HOME AFFAIRS		NT	V	109	05/05/2022	1901	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022030554	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD												
								01 CRIMINAL INVESTIGATION DEPARTMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
12 HOME AFFAIRS		NT	V	108	05/05/2022	36211	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049782	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
12 HOME AFFAIRS		NT	V	139	18/05/2022	26350	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049823	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS		NT	V	180	30/05/2022	21485	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049779	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
12 HOME AFFAIRS		NT	V	136	17/05/2022	5243	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049778	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
12 HOME AFFAIRS		NT	V	135	17/05/2022	66100	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022049818	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB
MAJOR HEAD												
								01 DISTRICT POLICE (PROPER)				

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0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
12 HOME AFFAIRS	NT V 175	30/05/2022	198013 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN052022049817	01/05/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE					00 NO SUB				
MAJOR HEAD													
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
12 HOME AFFAIRS	NT V 174	30/05/2022	189576 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN052022049816	01/05/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE					00 NO SUB				
MAJOR HEAD													
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
12 HOME AFFAIRS	NT V 173	30/05/2022	116274 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN052022049815	01/05/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE					00 NO SUB				
MAJOR HEAD													
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
12 HOME AFFAIRS	NT V 172	30/05/2022	56259 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN052022049814	01/05/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE					00 NO SUB				
MAJOR HEAD													
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
12 HOME AFFAIRS	NT V 171	30/05/2022	125197 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN052022049813	01/05/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE					00 NO SUB				
MAJOR HEAD													
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
12 HOME AFFAIRS	NT V 170	30/05/2022	127269 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN052022049812	01/05/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE					00 NO SUB				
MAJOR HEAD													
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
12 HOME AFFAIRS	NT V 169	30/05/2022	195087 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN052022049776	01/05/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE					00 NO SUB				
MAJOR HEAD													
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
12 HOME AFFAIRS	NT V 133	17/05/2022	92010 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN052022049769	01/05/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE					00 NO SUB				
MAJOR HEAD													
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
23 COST OF RATION													
12 HOME AFFAIRS	NT V 126	12/05/2022	2799 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													

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VN052022049768	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	125	11/05/2022	580552	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030498	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	52	02/05/2022	236880	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030558	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
12	HOME AFFAIRS		NT	V	112	05/05/2022	158878	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030557	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
12	HOME AFFAIRS		NT	V	111	05/05/2022	176707	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030527	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V	81	04/05/2022	879926	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030525	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V	79	04/05/2022	333419	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049797	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	154	25/05/2022	1841	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049792	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	149	23/05/2022	259440	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	

S0 SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible][illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE

12 HOME AFFAIRS	NT V 147	20/05/2022	87678 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE

12 HOME AFFAIRS	NT V 140	18/05/2022	30451 01740 SENIOR SUPERINTENDENT OF POLICE, RURAL, SENIOR SUPERINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

12 HOME AFFAIRS	NT V 194	31/05/2022	172194 01740 SENIOR SUPERINTENDENT OF POLICE, RURAL, SENIOR SUPERINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN052022049831	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE			00 NO SUB
MAJOR HEAD									109	DISTRICT POLICE	

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS	NT V 188	30/05/2022	1504132 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12	HOME AFFAIRS	NT V 187	30/05/2022	1849680 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12	HOME AFFAIRS	NT V 185	30/05/2022	163369 01740	10 POL OF OFFICE VEHICLES SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE

12	HOME AFFAIRS	NT V 186	30/05/2022	101085 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052022049826	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 183	30/05/2022				156018	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049821	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 178	30/05/2022				158754	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049820	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 177	30/05/2022				124648	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049819	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 176	30/05/2022				161327	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049833	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 CRIMINAL INVESTIGATION DEPARTMENT					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 190	30/05/2022				793940	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049832	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 CRIMINAL INVESTIGATION DEPARTMENT					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 189	30/05/2022				728701	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049824	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 CRIMINAL INVESTIGATION DEPARTMENT					
									0000 00 NO DETAILED HEAD					
									92 TELEPHONE					
12 HOME AFFAIRS	NT V 181	30/05/2022				19855	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049810	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 CRIMINAL INVESTIGATION DEPARTMENT					
									0000 00 NO DETAILED HEAD					
									93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 167	26/05/2022				47460	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049799	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 CRIMINAL INVESTIGATION DEPARTMENT					

				VCHR_DATA_0522.TXT										
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
12 HOME AFFAIRS	NT V 156	25/05/2022	3720 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022049781 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0100	2055	POLICE					00 NO SUB			
								104	SPECIAL POLICE					
				01 SPECIAL POLICE										
				0000 00 NO DETAILED HEAD										
				92 TELEPHONE										
12 HOME AFFAIRS	NT V 138	18/05/2022	1907 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022030455 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0100	2055	POLICE					00 NO SUB			
								104	SPECIAL POLICE					
				01 SPECIAL POLICE										
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
12 HOME AFFAIRS	NT V 9	02/05/2022	58170 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022030497 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0100	2055	POLICE					00 NO SUB			
								104	SPECIAL POLICE					
				01 SPECIAL POLICE										
				0000 00 NO DETAILED HEAD										
				02 WAGES										
12 HOME AFFAIRS	NT V 51	02/05/2022	117585 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022030499 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0100	2055	POLICE					00 NO SUB			
								104	SPECIAL POLICE					
				01 SPECIAL POLICE										
				0000 00 NO DETAILED HEAD										
				02 WAGES										
12 HOME AFFAIRS	NT V 53	02/05/2022	80710 01767	COMMANDANT,5TH IRB,AMRITSAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022049827 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0100	2055	POLICE					00 NO SUB			
								104	SPECIAL POLICE					
				01 SPECIAL POLICE										
				0000 00 NO DETAILED HEAD										
				92 TELEPHONE										
12 HOME AFFAIRS	NT V 184	30/05/2022	1613 01767	COMMANDANT,5TH IRB,AMRITSAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022049822 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0100	2055	POLICE					00 NO SUB			
								104	SPECIAL POLICE					
				01 SPECIAL POLICE										
				0000 00 NO DETAILED HEAD										
				10 POL OF OFFICE VEHICLES										
12 HOME AFFAIRS	NT V 179	30/05/2022	71885 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022049811 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0100	2055	POLICE					00 NO SUB			
								104	SPECIAL POLICE					
				01 SPECIAL POLICE										
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
12 HOME AFFAIRS	NT V 168	27/05/2022	71950 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022049780 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0100	2055	POLICE					00 NO SUB			
								101	CRIMINAL INVESTIGATION AND VIGILANCE					
				01 CRIMINAL INVESTIGATION DEPARTMENT										
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
12 HOME AFFAIRS	NT V 137	17/05/2022	39070 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										

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VN052022057091	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
13 INDUSTRIES		NT	V	8	17/05/2022	6040	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057100	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
13 INDUSTRIES		NT	V	7	05/05/2022	716	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057093	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
13 INDUSTRIES		NT	V	10	26/05/2022	275	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057092	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
13 INDUSTRIES		NT	V	9	26/05/2022	472	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022030638	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB
MAJOR HEAD						98 COMPUTERIZATION IN THE STATE			
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES			
12 HOME AFFAIRS		NT	V	77	05/05/2022	5500	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030637	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
12 HOME AFFAIRS		NT	V	76	05/05/2022	6280	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049845	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
12 HOME AFFAIRS		NT	V	86	19/05/2022	16779	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049843	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
12 HOME AFFAIRS		NT	V	84	18/05/2022	1290	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049886	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			

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12 HOME AFFAIRS	NT V 127	30/05/2022	408431	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022049882	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 123	30/05/2022	427018	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022049874	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 115	26/05/2022	19920	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022049871	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 112	26/05/2022	116664	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022049872	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 113	26/05/2022	44830	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022049873	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 114	26/05/2022	88542	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022049865	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 106	26/05/2022	517630	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022049844	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE							
12 HOME AFFAIRS	NT V 85	18/05/2022	44352	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022049841	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0200	2055	POLICE			109 DISTRICT POLICE		00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES							
12 HOME AFFAIRS	NT V 82	12/05/2022	124800	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022049840	01/05/2022	N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE					00	NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 81	12/05/2022	91936 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049839 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0200 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION			
12 HOME AFFAIRS	NT V 80	12/05/2022	71891 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049883 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0200 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 124	30/05/2022	123768 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030639 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0200 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 78	05/05/2022	21974 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049897 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0200 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 138	30/05/2022	431842 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049896 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0200 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 137	30/05/2022	173726 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049895 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0200 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 136	30/05/2022	332770 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049894 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0200 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS	NT V 135	30/05/2022	1745 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049892 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0200 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 133	30/05/2022	478973 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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0000 00 NO DETAILED HEAD										
02 WAGES										
12 HOME AFFAIRS	NT V 67	04/05/2022	69382 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049889 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
12 HOME AFFAIRS	NT V 130	30/05/2022	134513 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049888 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
12 HOME AFFAIRS	NT V 129	30/05/2022	84454 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049884 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
12 HOME AFFAIRS	NT V 125	30/05/2022	75273 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049885 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
12 HOME AFFAIRS	NT V 126	30/05/2022	157705 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049852 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
12 HOME AFFAIRS	NT V 93	26/05/2022	15350 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022049846 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
12 HOME AFFAIRS	NT V 87	19/05/2022	15183 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022057105 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0200 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
13 INDUSTRIES	NT V 4	05/05/2022	12010 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057101 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0200 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
13 INDUSTRIES	NT V 5	19/05/2022	1597 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	2801 DIRECTOR, INDUSTRIES,PUNJAB,						

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MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS				NT V 156		05/05/2022	
				358300 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030794 01/05/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE			
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS				NT V 155		05/05/2022	
				128263 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030793 01/05/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE			
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS				NT V 154		05/05/2022	
				266731 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030792 01/05/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE			
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS				NT V 153		05/05/2022	
				313987 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030791 01/05/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE			
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS				NT V 152		05/05/2022	
				62844 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030790 01/05/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE			
MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS				NT V 151		05/05/2022	
				287097 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030650 01/05/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS				NT V 11		02/05/2022	
				90470 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030651 01/05/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS				NT V 12		02/05/2022	
				112085 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030786 01/05/2022 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE			
MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS				NT V 147		05/05/2022	
				997398 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022030785 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB
							01 SPECIAL POLICE			
							0000 00 NO DETAILED HEAD			
							02 WAGES			
12 HOME AFFAIRS	NT V 146	05/05/2022	892972	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049914 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB
							01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED HEAD			
							93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 208	11/05/2022	125787	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049933 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							92 TELEPHONE			
12 HOME AFFAIRS	NT V 227	18/05/2022	3795	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049934 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							92 TELEPHONE			
12 HOME AFFAIRS	NT V 228	18/05/2022	1418	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049935 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							94 WATER CHARGES			
12 HOME AFFAIRS	NT V 229	18/05/2022	134611	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049952 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							92 TELEPHONE			
12 HOME AFFAIRS	NT V 246	19/05/2022	3811	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049954 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							92 TELEPHONE			
12 HOME AFFAIRS	NT V 248	19/05/2022	1179	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049956 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							28 PROFESSIONAL SERVICES			
12 HOME AFFAIRS	NT V 250	25/05/2022	10000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049967 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB
							01 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 261	26/05/2022	983057 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049990 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
92 TELEPHONE					
12 HOME AFFAIRS	NT V 312	30/05/2022	1177 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049990 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 300	30/05/2022	66822 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050003 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 302	30/05/2022	856455 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050002 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 301	30/05/2022	1017469 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050004 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 303	30/05/2022	127209 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050007 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 306	30/05/2022	886763 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050009 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 308	30/05/2022	957126 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050010 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 309	30/05/2022	1146377 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN052022049924 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB	
							01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE				101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V	218	18/05/2022	9300	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022049968 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB	
							01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V	262	26/05/2022	4118	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050036 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB	
							01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V	335	30/05/2022	436787	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050037 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB	
							01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V	336	30/05/2022	370181	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050038 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB	
							01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V	337	30/05/2022	260171	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050039 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB	
							01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V	338	30/05/2022	415865	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050040 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB	
							01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V	339	30/05/2022	299358	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050041 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB	
							01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				101 CRIMINAL INVESTIGATION AND VIGILANCE
12	HOME AFFAIRS		NT	V	340	30/05/2022	381952	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050042 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0300	2055	POLICE	00 NO SUB	
							01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				101 CRIMINAL INVESTIGATION AND VIGILANCE

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12 HOME AFFAIRS	NT V 341	30/05/2022	275316	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050008 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 94 WATER CHARGES								
12 HOME AFFAIRS	NT V 307	30/05/2022	4397	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050011 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 94 WATER CHARGES								
12 HOME AFFAIRS	NT V 310	30/05/2022	98592	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050043 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
12 HOME AFFAIRS	NT V 342	30/05/2022	50040	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050044 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
12 HOME AFFAIRS	NT V 343	30/05/2022	722689	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050046 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
12 HOME AFFAIRS	NT V 345	30/05/2022	771884	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050045 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
12 HOME AFFAIRS	NT V 344	30/05/2022	741842	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050047 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
12 HOME AFFAIRS	NT V 346	30/05/2022	795178	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050048 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
12 HOME AFFAIRS	NT V 347	30/05/2022	334586	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022050049 01/05/2022 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE					00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
			01 CRIMINAL INVESTIGATION DEPARTMENT			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 348	30/05/2022	60270 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049920 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055	POLICE	00 NO SUB
					104 SPECIAL POLICE	
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
12 HOME AFFAIRS	NT V 214	18/05/2022	4140 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049921 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055	POLICE	00 NO SUB
					104 SPECIAL POLICE	
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
12 HOME AFFAIRS	NT V 215	18/05/2022	1108 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049922 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055	POLICE	00 NO SUB
					104 SPECIAL POLICE	
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
12 HOME AFFAIRS	NT V 216	18/05/2022	3179 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049928 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055	POLICE	00 NO SUB
					104 SPECIAL POLICE	
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
12 HOME AFFAIRS	NT V 222	18/05/2022	3000 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049929 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055	POLICE	00 NO SUB
					104 SPECIAL POLICE	
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
12 HOME AFFAIRS	NT V 223	18/05/2022	1390 03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049958 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055	POLICE	00 NO SUB
					104 SPECIAL POLICE	
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 252	26/05/2022	205642 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049959 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055	POLICE	00 NO SUB
					104 SPECIAL POLICE	
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 253	26/05/2022	206583 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049961 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055	POLICE	00 NO SUB
					104 SPECIAL POLICE	
			01 SPECIAL POLICE			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
12 HOME AFFAIRS	NT V 255	26/05/2022	86561 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 351	30/05/2022	143396 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030828	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 189	09/05/2022	415 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030789	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 150	05/05/2022	303273 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030820	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 181	05/05/2022	6753 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030819	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 180	05/05/2022	334564 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								MIN MIN_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
CCO_ CCO									
VN052022030818	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 179	05/05/2022	338064 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022030817	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									

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12 HOME AFFAIRS	NT V 178	05/05/2022	33328 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030816 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 177	05/05/2022	96457 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030815 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 176	05/05/2022	297738 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030814 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 175	05/05/2022	319897 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030813 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 174	05/05/2022	21304 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030812 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 173	05/05/2022	254173 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030811 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 172	05/05/2022	274476 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030810 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 171	05/05/2022	286693 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030809 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 170	05/05/2022	298335 03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030690 01/05/2022 N DC02 F Fully vouched Contingent Bill				0300 2055	POLICE		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
12 HOME AFFAIRS	NT V 51	02/05/2022	2474 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030801 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			05 GOVERNOR'S SECURITY			
			0000 00 NO DETAILED HEAD			
			09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS	NT V 162	05/05/2022	4876 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030800 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			05 GOVERNOR'S SECURITY			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 161	05/05/2022	15335 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030799 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			05 GOVERNOR'S SECURITY			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 160	05/05/2022	108996 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030798 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			05 GOVERNOR'S SECURITY			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 159	05/05/2022	12185 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030797 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			05 GOVERNOR'S SECURITY			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 158	05/05/2022	11272 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050032 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			05 GOVERNOR'S SECURITY			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 331	30/05/2022	5800 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050031 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			05 GOVERNOR'S SECURITY			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 330	30/05/2022	27030 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050014 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			05 GOVERNOR'S SECURITY			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 313	30/05/2022	35707 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN052022049947	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD														
12 HOME AFFAIRS					NT V 241	19/05/2022	230808	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049950	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD														
12 HOME AFFAIRS					NT V 244	19/05/2022	1761	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050015	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD														
12 HOME AFFAIRS					NT V 314	30/05/2022	60950	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050016	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD														
12 HOME AFFAIRS					NT V 315	30/05/2022	167287	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050017	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD														
12 HOME AFFAIRS					NT V 316	30/05/2022	292606	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050021	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD														
12 HOME AFFAIRS					NT V 320	30/05/2022	171346	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050022	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD														
12 HOME AFFAIRS					NT V 321	30/05/2022	266412	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049943	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD														
12 HOME AFFAIRS					NT V 237	19/05/2022	260508	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022049944	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	03 CHIEF MINISTER'S SECURITY	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB
MAJOR HEAD														

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				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 238	19/05/2022	487125 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049948 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				03 CHIEF MINISTER'S SECURITY			
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 242	19/05/2022	243079 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030803 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 164	05/05/2022	210073 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030802 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 163	05/05/2022	92792 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049912 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION			
				0000 99 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
12 HOME AFFAIRS	NT V 206	11/05/2022	182000 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049951 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 245	19/05/2022	1480 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050034 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 333	30/05/2022	46606 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050033 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 332	30/05/2022	23739 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050035 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				06 BUREAU OF INVESTIGATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 334	30/05/2022	90149 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022050005	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB
MAJOR HEAD							06 BUREAU OF INVESTIGATION			
							0000 99 NO DETAILED HEAD			
							92 TELEPHONE			
12	HOME AFFAIRS		NT	V	304	30/05/2022	9122	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050018	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB
MAJOR HEAD							06 BUREAU OF INVESTIGATION			
							0000 99 NO DETAILED HEAD			
							10 POL OF OFFICE VEHICLES			
12	HOME AFFAIRS		NT	V	317	30/05/2022	83448	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050019	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB
MAJOR HEAD							06 BUREAU OF INVESTIGATION			
							0000 99 NO DETAILED HEAD			
							10 POL OF OFFICE VEHICLES			
12	HOME AFFAIRS		NT	V	318	30/05/2022	140169	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050020	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB
MAJOR HEAD							06 BUREAU OF INVESTIGATION			
							0000 99 NO DETAILED HEAD			
							10 POL OF OFFICE VEHICLES			
12	HOME AFFAIRS		NT	V	319	30/05/2022	119975	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050023	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB
MAJOR HEAD							06 BUREAU OF INVESTIGATION			
							0000 99 NO DETAILED HEAD			
							10 POL OF OFFICE VEHICLES			
12	HOME AFFAIRS		NT	V	322	30/05/2022	165882	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050024	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB
MAJOR HEAD							06 BUREAU OF INVESTIGATION			
							0000 99 NO DETAILED HEAD			
							10 POL OF OFFICE VEHICLES			
12	HOME AFFAIRS		NT	V	323	30/05/2022	294751	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049960	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB
MAJOR HEAD							98 COMPUTERIZATION IN THE STATE			
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
							13 OFFICE EXPENSES			
12	HOME AFFAIRS		NT	V	254	26/05/2022	15792	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049938	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB
MAJOR HEAD							03 CHIEF MINISTER'S SECURITY			
							0000 00 NO DETAILED HEAD			
							09 REPAIR AND MAINTENANCE OF STAFF CARS			
12	HOME AFFAIRS		NT	V	232	19/05/2022	330867	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049939	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB
MAJOR HEAD							03 CHIEF MINISTER'S SECURITY			
							0000 00 NO DETAILED HEAD			
							09 REPAIR AND MAINTENANCE OF STAFF CARS			

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12 HOME AFFAIRS	NT V 233	19/05/2022	480408 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049940	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS	NT V 234	19/05/2022	164896 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049941	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 235	19/05/2022	215758 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049942	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 236	19/05/2022	228144 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049945	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 239	19/05/2022	35909 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049946	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0300 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS	NT V 240	19/05/2022	179344 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022030783	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0300 2055	POLICE		114 WIRELESS AND COMPUTERS	00 NO SUB
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 144	05/05/2022	3071 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049923	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0300 2055	POLICE		114 WIRELESS AND COMPUTERS	00 NO SUB
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS	NT V 217	18/05/2022	814 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049949	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0300 2055	POLICE		114 WIRELESS AND COMPUTERS	00 NO SUB
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS	NT V 243	19/05/2022	27943 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049966	01/05/2022	N DC02 F Fully vouched Contingent Bill	0300 2055	POLICE			00 NO SUB

				VCHR_DATA_0522.TXT		114 WIRELESS AND COMPUTERS	
MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 260	26/05/2022	1369 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050012 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055 POLICE	114 WIRELESS AND COMPUTERS	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
12 HOME AFFAIRS	NT V 311	30/05/2022	155 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050025 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055 POLICE	114 WIRELESS AND COMPUTERS	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 324	30/05/2022	13442 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050026 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055 POLICE	114 WIRELESS AND COMPUTERS	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 325	30/05/2022	25966 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050028 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055 POLICE	114 WIRELESS AND COMPUTERS	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 327	30/05/2022	27122 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050029 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055 POLICE	114 WIRELESS AND COMPUTERS	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 328	30/05/2022	6449 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050030 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055 POLICE	114 WIRELESS AND COMPUTERS	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 329	30/05/2022	27976 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049906 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055 POLICE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
12 HOME AFFAIRS	NT V 200	11/05/2022	162000 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049913 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300	2055 POLICE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
12 HOME AFFAIRS	NT V 207	11/05/2022	377044 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022049916 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION			00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
12 HOME AFFAIRS	NT V 210	13/05/2022		1297 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049925 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION			00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
12 HOME AFFAIRS	NT V 219	18/05/2022		13191 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049926 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION			00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
12 HOME AFFAIRS	NT V 220	18/05/2022		19094 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049927 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION			00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
12 HOME AFFAIRS	NT V 221	18/05/2022		6708 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049932 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION			00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
12 HOME AFFAIRS	NT V 226	18/05/2022		3911 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049931 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION			00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
12 HOME AFFAIRS	NT V 225	18/05/2022		1925 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022049930 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION			00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
12 HOME AFFAIRS	NT V 224	18/05/2022		12263 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME				CCO_ CCO	

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12 HOME AFFAIRS	NT V 37	18/05/2022	3305 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050062 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0400 2055 POLICE				00 NO SUB
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
12 HOME AFFAIRS	NT V 34	13/05/2022	2123 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050071 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0400 2055 POLICE				00 NO SUB
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 43	25/05/2022	426180 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050069 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0400 2055 POLICE				00 NO SUB
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
12 HOME AFFAIRS	NT V 41	24/05/2022	163978 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050068 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0400 2055 POLICE				00 NO SUB
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
12 HOME AFFAIRS	NT V 40	24/05/2022	143151 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050067 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0400 2055 POLICE				00 NO SUB
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
12 HOME AFFAIRS	NT V 39	19/05/2022	18196 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050063 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0400 2055 POLICE				00 NO SUB
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION				
12 HOME AFFAIRS	NT V 35	13/05/2022	4316 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050111 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0400 2055 POLICE				00 NO SUB
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					94 WATER CHARGES				
12 HOME AFFAIRS	NT V 83	30/05/2022	11940 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050110 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0400 2055 POLICE				00 NO SUB
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 82	30/05/2022	48920 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052022050109 01/05/2022 N DC02 F Fully vouched Contingent Bill					0400 2055 POLICE				00 NO SUB

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MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 81	30/05/2022	138422 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050108 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0400 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 80	30/05/2022	102364 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050107 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0400 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 79	30/05/2022	141964 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050106 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0400 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 78	30/05/2022	132625 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022030857 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0400 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 11	02/05/2022	99930 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022030858 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0400 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 12	02/05/2022	49965 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022030845 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0400 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 31	05/05/2022	20371 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022030846 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0400 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 32	05/05/2022	128470 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050105 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0400 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 77	30/05/2022	84636 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 34	19/05/2022	4160 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050121	01/05/2022	N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE					00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 36	19/05/2022	1364 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050130	01/05/2022	N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE					00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 45	30/05/2022	12580 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050131	01/05/2022	N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE					00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 46	30/05/2022	2124 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050132	01/05/2022	N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE					00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 47	30/05/2022	1330112 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050133	01/05/2022	N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE					00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 48	30/05/2022	166700 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030864	01/05/2022	N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE					00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES									
12 HOME AFFAIRS	NT V 1	02/05/2022	204836 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022030865	01/05/2022	N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE					00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES									
12 HOME AFFAIRS	NT V 2	02/05/2022	9992 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022062872	01/05/2022	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	001 DIRECTION AND ADMINISTRATION					00 NO SUB
MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 228	26/05/2022	44190 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022030977 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0600	2055	POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB		
							01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES																	
12	HOME AFFAIRS			NT	V	94	06/05/2022	18559	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES													001 DIRECTION AND ADMINISTRATION		00 NO SUB		
12	HOME AFFAIRS			NT	V	225	26/05/2022	24170	06048	DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES																	
VN052022062867 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0600	2055	POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB		
							01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES																	
12	HOME AFFAIRS			NT	V	223	26/05/2022	19434	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE													001 DIRECTION AND ADMINISTRATION		00 NO SUB		
12	HOME AFFAIRS			NT	V	237	30/05/2022	5408	06048	DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES																	
VN052022062877 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0600	2055	POLICE										001 DIRECTION AND ADMINISTRATION			00 NO SUB		
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES																	
12	HOME AFFAIRS			NT	V	233	30/05/2022	2872	06048	DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
							01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES																	
VN052022062883 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0600	2055	POLICE										109 DISTRICT POLICE			00 NO SUB		
							01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES																	
12	HOME AFFAIRS			NT	V	239	30/05/2022	620944	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
							01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES													109 DISTRICT POLICE		00 NO SUB		
12	HOME AFFAIRS			NT	V	238	30/05/2022	623426	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
							01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES																	
VN052022062865 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0600	2055	POLICE										109 DISTRICT POLICE			00 NO SUB		
							01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES																	
12	HOME AFFAIRS			NT	V	221	26/05/2022	181436	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
							01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES													109 DISTRICT POLICE		00 NO SUB		
VN052022062902 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							0600	2055	POLICE										109 DISTRICT POLICE			00 NO SUB		
							01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES																	

				VCHR_DATA_0522.TXT							
12 HOME AFFAIRS	NT V 258	30/05/2022	247149 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062904 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				109	DISTRICT POLICE		
12 HOME AFFAIRS	NT V 260	30/05/2022	354646 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062903 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				109	DISTRICT POLICE		
12 HOME AFFAIRS	NT V 259	30/05/2022	259534 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062901 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				109	DISTRICT POLICE		
12 HOME AFFAIRS	NT V 257	30/05/2022	284699 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062900 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				109	DISTRICT POLICE		
12 HOME AFFAIRS	NT V 256	30/05/2022	372769 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062899 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE				109	DISTRICT POLICE		
12 HOME AFFAIRS	NT V 255	30/05/2022	29149 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062898 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				109	DISTRICT POLICE		
12 HOME AFFAIRS	NT V 254	30/05/2022	247018 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062811 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109	DISTRICT POLICE		
12 HOME AFFAIRS	NT V 167	26/05/2022	230916 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062838 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055	POLICE					00 NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109	DISTRICT POLICE		
12 HOME AFFAIRS	NT V 194	26/05/2022	279594 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062894 01/05/2022 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE					00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 250	30/05/2022	203045 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062889 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 245	30/05/2022	551 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062886 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 242	30/05/2022	14261 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062887 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 243	30/05/2022	36034 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062888 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 244	30/05/2022	696037 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062885 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 241	30/05/2022	368673 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022062884 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 240	30/05/2022	871497 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022030957 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 68	05/05/2022	269733 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022030978 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 70	05/05/2022	176143 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN052022030976	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
12	HOME AFFAIRS	NT	V	93	05/05/2022	98325	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								SU SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO	

VN052022030975	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
12	HOME AFFAIRS	NT	V	92	05/05/2022	333216	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030974	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS	NT	V	91	05/05/2022	726391	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030973	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS	NT	V	90	05/05/2022	862741	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030972	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS	NT	V	89	05/05/2022	204765	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022030970	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
12	HOME AFFAIRS	NT	V	87	05/05/2022	594660	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN052022030969	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V	86	05/05/2022	79936	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030966	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
12	HOME AFFAIRS		NT	V	83	05/05/2022	155847	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030965	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
12	HOME AFFAIRS		NT	V	82	05/05/2022	184215	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030960	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
12	HOME AFFAIRS		NT	V	77	05/05/2022	476203	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030958	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
12	HOME AFFAIRS		NT	V	69	05/05/2022	309084	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022030922	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V	33	02/05/2022	249771	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062897	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS		NT	V	253	30/05/2022	275403	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062896	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS		NT	V	252	30/05/2022	230512	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022062895	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	

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12 HOME AFFAIRS	NT V 251	30/05/2022	337784 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062893 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0600 2055	POLICE				109 DISTRICT POLICE		00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 249	30/05/2022	493388 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062878 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE							
12 HOME AFFAIRS	NT V 234	30/05/2022	16555 06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062880 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 236	30/05/2022	63041 06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062879 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 235	30/05/2022	289169 06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062876 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 232	30/05/2022	355859 06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062871 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 227	26/05/2022	18055 06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062870 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 226	26/05/2022	5070 06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022062868 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0600 2055	POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 224	26/05/2022	23620 06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN052022057163 01/05/2022 N DC02 F Fully vouched Contingent Bill			0600 2851	VILLAGE AND SMALL INDUSTRIES						00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
13 INDUSTRIES	NT V 9	26/05/2022	3570 06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057162 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0600	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION			00 NO SUB
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
13 INDUSTRIES	NT V 8	26/05/2022	20000 06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022031077 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0700	2055 POLICE		792 IRRECOVERABLE LOANS WRITTEN OFF			00 NO SUB
			01 IRRECOVERABLE LOANS WRITTEN OFF						
			0000 99 NO DETAILED HEAD						
			64 WRITE OFF/LOSSES						
12 HOME AFFAIRS	NT V 94	05/05/2022	408000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050207 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0700	2055 POLICE		109 DISTRICT POLICE			00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			10 POL OF OFFICE VEHICLES						
12 HOME AFFAIRS	NT V 176	30/05/2022	49734 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050175 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0700	2055 POLICE		109 DISTRICT POLICE			00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 144	26/05/2022	95074 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050165 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0700	2055 POLICE		109 DISTRICT POLICE			00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 134	26/05/2022	215970 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050149 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0700	2055 POLICE		109 DISTRICT POLICE			00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 118	23/05/2022	119750 07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050147 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0700	2055 POLICE		109 DISTRICT POLICE			00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			92 TELEPHONE						
12 HOME AFFAIRS	NT V 116	19/05/2022	34649 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050140 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0700	2055 POLICE		109 DISTRICT POLICE			00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			92 TELEPHONE						
12 HOME AFFAIRS	NT V 109	18/05/2022	24040 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 172	30/05/2022	412442 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050200	01/05/2022	N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 169	30/05/2022	197459 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050201	01/05/2022	N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 170	30/05/2022	286278 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050202	01/05/2022	N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 171	30/05/2022	374762 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050198	01/05/2022	N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 167	30/05/2022	42979 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050199	01/05/2022	N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 168	30/05/2022	527120 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031052	01/05/2022	N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
02 WAGES					
12 HOME AFFAIRS	NT V 69	04/05/2022	215280 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031051	01/05/2022	N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
02 WAGES					
12 HOME AFFAIRS	NT V 68	04/05/2022	111480 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031018	01/05/2022	N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD					
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					
02 WAGES					
12 HOME AFFAIRS	NT V 35	04/05/2022	45960 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022031071	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V	88	05/05/2022	10282	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031070	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS		NT	V	87	05/05/2022	542871	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022057180	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
13	INDUSTRIES		NT	V	17	30/05/2022	2382	07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022031133	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								003 EDUCATION AND TRAINING	
								01 POLICE TRAINING COLLEGE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V	47	02/05/2022	248211	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031132	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V	46	02/05/2022	96412	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050261	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								003 EDUCATION AND TRAINING	
								01 POLICE TRAINING COLLEGE	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS		NT	V	111	30/05/2022	78294	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050260	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								003 EDUCATION AND TRAINING	
								01 POLICE TRAINING COLLEGE	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS		NT	V	110	30/05/2022	20400	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031131	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								003 EDUCATION AND TRAINING	
								01 POLICE TRAINING COLLEGE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V	45	02/05/2022	91930	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031145	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	

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12 HOME AFFAIRS	NT V 59	05/05/2022	259338	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050262	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0800	2055	POLICE			113 WELFARE OF POLICE PERSONNEL	00	NO	SUB
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 112	31/05/2022	1380	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050220	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0800	2055	POLICE			003 EDUCATION AND TRAINING	00	NO	SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 92 TELEPHONE							
12 HOME AFFAIRS	NT V 70	19/05/2022	7146	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050217	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0800	2055	POLICE			003 EDUCATION AND TRAINING	00	NO	SUB
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 23 COST OF RATION							
12 HOME AFFAIRS	NT V 67	12/05/2022	5783	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050221	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0800	2055	POLICE			109 DISTRICT POLICE	00	NO	SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE							
12 HOME AFFAIRS	NT V 71	19/05/2022	55597	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050213	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0800	2055	POLICE			109 DISTRICT POLICE	00	NO	SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 63	11/05/2022	320551	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050259	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0800	2055	POLICE			109 DISTRICT POLICE	00	NO	SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 109	30/05/2022	694447	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050258	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0800	2055	POLICE			109 DISTRICT POLICE	00	NO	SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 108	30/05/2022	12054	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050257	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	0800	2055	POLICE			109 DISTRICT POLICE	00	NO	SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 107	30/05/2022	324312	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050256	01/05/2022	N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE				00	NO	SUB

				VCHR_DATA_0522.TXT				109 DISTRICT POLICE				
MAJOR HEAD						01 DISTRICT POLICE (PROPER)						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
12 HOME AFFAIRS	NT V 106	30/05/2022	304065 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022050255 01/05/2022 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE		109 DISTRICT POLICE		00 NO SUB				
MAJOR HEAD						01 DISTRICT POLICE (PROPER)						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
12 HOME AFFAIRS	NT V 105	30/05/2022	426358 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022057195 01/05/2022 N DC02 F Fully vouched Contingent Bill				0800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB				
MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
13 INDUSTRIES	NT V 15	27/05/2022	5940 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR								
				2801 DIRECTOR, INDUSTRIES,PUNJAB,								
VN052022057194 01/05/2022 N DC02 F Fully vouched Contingent Bill				0800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB				
MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
13 INDUSTRIES	NT V 14	19/05/2022	1072 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR								
				2801 DIRECTOR, INDUSTRIES,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					SM			
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC				
						BDGT DT DTL_HEAD_DESC						
						SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO						

VN052022050392 01/05/2022 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB				
MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
12 HOME AFFAIRS	NT V 360	30/05/2022	267271 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022050386 01/05/2022 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB				
MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
12 HOME AFFAIRS	NT V 354	30/05/2022	304551 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022050318 01/05/2022 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB				
MAJOR HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT						

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 286	25/05/2022	70606 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050302 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD									
0900 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 270	18/05/2022	16416 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050286 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD									
0900 2055 POLICE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 254	16/05/2022	6052 09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050388 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD									
0900 2055 POLICE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 356	30/05/2022	51796 09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050313 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD									
0900 2055 POLICE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 281	24/05/2022	34680 09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050303 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 271	18/05/2022	2026266 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031372 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
02 WAGES									
12 HOME AFFAIRS	NT V 227	06/05/2022	943620 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050280 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
12 HOME AFFAIRS	NT V 248	12/05/2022	23395 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050405 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 373	31/05/2022	3933 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022050404	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
MAJOR HEAD									003 EDUCATION AND TRAINING
									01 POLICE TRAINING COLLEGE
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
12	HOME AFFAIRS		NT	V	372	31/05/2022	962	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022050399	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
MAJOR HEAD									003 EDUCATION AND TRAINING
									01 POLICE TRAINING COLLEGE
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
12	HOME AFFAIRS		NT	V	367	30/05/2022	151205	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022050397	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
MAJOR HEAD									003 EDUCATION AND TRAINING
									01 POLICE TRAINING COLLEGE
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
12	HOME AFFAIRS		NT	V	365	30/05/2022	130177	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022050396	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
MAJOR HEAD									003 EDUCATION AND TRAINING
									01 POLICE TRAINING COLLEGE
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
12	HOME AFFAIRS		NT	V	364	30/05/2022	798	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022050395	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
MAJOR HEAD									003 EDUCATION AND TRAINING
									01 POLICE TRAINING COLLEGE
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
12	HOME AFFAIRS		NT	V	363	30/05/2022	174064	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022050406	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
12	HOME AFFAIRS		NT	V	374	31/05/2022	18560	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022050400	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
12	HOME AFFAIRS		NT	V	368	31/05/2022	1356	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022050393	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
12	HOME AFFAIRS		NT	V	361	30/05/2022	382811	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052022050390	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
MAJOR HEAD									109 DISTRICT POLICE
									01 DISTRICT POLICE (PROPER)
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES

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12 HOME AFFAIRS	NT V 358	30/05/2022	1699401 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050385 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
12 HOME AFFAIRS	NT V 353	30/05/2022	919576 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050383 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 351	27/05/2022	166640 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050321 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 289	25/05/2022	697417 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050301 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE						
12 HOME AFFAIRS	NT V 269	18/05/2022	38661 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050282 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE						
12 HOME AFFAIRS	NT V 250	13/05/2022	52512 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050281 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE						
12 HOME AFFAIRS	NT V 249	13/05/2022	715 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050279 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION						
12 HOME AFFAIRS	NT V 247	12/05/2022	104718 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050292 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			0900 2055 POLICE				104 SPECIAL POLICE		00 NO SUB
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE						
12 HOME AFFAIRS	NT V 260	17/05/2022	920 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022050299 01/05/2022 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE						00 NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT		104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 267	17/05/2022	26100 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050298 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0900	2055	POLICE	00 NO SUB
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 266	17/05/2022	11530 09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050297 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0900	2055	POLICE	00 NO SUB
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 265	17/05/2022	4788 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050294 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0900	2055	POLICE	00 NO SUB
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 262	17/05/2022	29669 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050291 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0900	2055	POLICE	00 NO SUB
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 259	17/05/2022	921 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050290 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0900	2055	POLICE	00 NO SUB
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 258	17/05/2022	2614 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050289 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0900	2055	POLICE	00 NO SUB
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 257	17/05/2022	564 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050285 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0900	2055	POLICE	00 NO SUB
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 253	13/05/2022	58313 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050283 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				0900	2055	POLICE	00 NO SUB
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 251	13/05/2022	128822 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

					VCHR_DATA_0522.TXT			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 355	30/05/2022	46415 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031285 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0900	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
12 HOME AFFAIRS	NT V 162	04/05/2022	136896 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031305 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0900	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
12 HOME AFFAIRS	NT V 182	04/05/2022	65335 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031271 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0900	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
12 HOME AFFAIRS	NT V 148	04/05/2022	182938 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031323 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0900	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
12 HOME AFFAIRS	NT V 200	04/05/2022	169871 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031241 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0900	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
12 HOME AFFAIRS	NT V 96	02/05/2022	47272 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031246 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0900	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
12 HOME AFFAIRS	NT V 101	02/05/2022	79972 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031247 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0900	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 102	02/05/2022	86239 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022031248 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					0900	2055 POLICE	104 SPECIAL POLICE	00 NO SUB
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
12 HOME AFFAIRS	NT V 103	02/05/2022	104536 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN052022050322	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	290	25/05/2022	145072	09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050320	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	288	25/05/2022	41630	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050319	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	287	25/05/2022	920	09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050309	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	277	19/05/2022	26	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050308	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	276	19/05/2022	204368	09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050307	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	275	19/05/2022	18450	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050304	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	272	19/05/2022	1506	09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050300	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	268	17/05/2022	12050	09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031374	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB
MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

VN052022050435	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 SPECIAL POLICE		104	SPECIAL	POLICE	
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
12	HOME AFFAIRS			NT	V 82	30/05/2022	66210	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050434	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 SPECIAL POLICE		104	SPECIAL	POLICE	
									0000 00 NO DETAILED HEAD					
									93 ELECTRICITY CHARGES					
12	HOME AFFAIRS			NT	V 81	27/05/2022	251680	10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050423	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 SPECIAL POLICE		104	SPECIAL	POLICE	
									0000 00 NO DETAILED HEAD					
									93 ELECTRICITY CHARGES					
12	HOME AFFAIRS			NT	V 70	23/05/2022	77082	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050421	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 SPECIAL POLICE		104	SPECIAL	POLICE	
									0000 00 NO DETAILED HEAD					
									02 WAGES					
12	HOME AFFAIRS			NT	V 68	19/05/2022	124662	10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031420	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 SPECIAL POLICE		104	SPECIAL	POLICE	
									0000 00 NO DETAILED HEAD					
									02 WAGES					
12	HOME AFFAIRS			NT	V 45	02/05/2022	114914	10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031421	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 SPECIAL POLICE		104	SPECIAL	POLICE	
									0000 00 NO DETAILED HEAD					
									02 WAGES					
12	HOME AFFAIRS			NT	V 46	02/05/2022	294784	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031427	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 SPECIAL POLICE		104	SPECIAL	POLICE	
									0000 00 NO DETAILED HEAD					
									93 ELECTRICITY CHARGES					
12	HOME AFFAIRS			NT	V 52	05/05/2022	18400	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050440	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 SPECIAL POLICE		104	SPECIAL	POLICE	
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
12	HOME AFFAIRS			NT	V 87	30/05/2022	72280	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031426	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE				00	NO	SUB
MAJOR HEAD														
									01 DISTRICT POLICE (PROPER)		109	DISTRICT	POLICE	

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 51	05/05/2022	22635 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031428	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES									
12 HOME AFFAIRS	NT V 53	06/05/2022	138638 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050445	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 92	30/05/2022	943950 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050444	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 91	30/05/2022	312765 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050443	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 90	30/05/2022	320760 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050442	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 89	30/05/2022	18983 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050441	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES									
12 HOME AFFAIRS	NT V 88	30/05/2022	29750 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050439	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 86	30/05/2022	284049 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050438	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 85	30/05/2022	350331 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022050436	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS		NT	V	83	30/05/2022	265561	10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050424	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	71	24/05/2022	863979	10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050419	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	66	18/05/2022	1319455	10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022057215	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
13	INDUSTRIES		NT	V	10	30/05/2022	1420	10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022031554	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	126	06/05/2022	1197	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031551	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	123	05/05/2022	589	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031549	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	121	05/05/2022	1867	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031519	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	91	04/05/2022	30920	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031550	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD									
								02 AGENCY POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	

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12 HOME AFFAIRS	NT V 122	05/05/2022	2191 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050525 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 205	30/05/2022	850 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050524 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
12 HOME AFFAIRS	NT V 204	30/05/2022	1111 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050523 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS	NT V 203	30/05/2022	760 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050521 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 201	30/05/2022	74272 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050522 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS	NT V 202	30/05/2022	607 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050514 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS	NT V 194	30/05/2022	1867 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050512 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 192	30/05/2022	88211 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050511 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 191	30/05/2022	89567 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050510 01/05/2022 N DC02 F Fully vouched Contingent Bill			1100 2055	POLICE		00 NO SUB

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MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 190	30/05/2022	9717 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050468 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 148	19/05/2022	10987 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050466 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1100	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 146	19/05/2022	6034 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031548 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 120	05/05/2022	389478 11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031547 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 119	05/05/2022	279836 11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031541 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 113	04/05/2022	110317 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031535 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 107	04/05/2022	174958 11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031525 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 97	04/05/2022	415275 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050519 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 199	30/05/2022	1136555 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 178	30/05/2022	332040	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050494 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 174	26/05/2022	886039	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050496 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
12 HOME AFFAIRS	NT V 176	30/05/2022	34219	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050497 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
12 HOME AFFAIRS	NT V 177	30/05/2022	4465	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050478 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 158	26/05/2022	108880	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050474 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 154	26/05/2022	46570	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050475 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 155	26/05/2022	318900	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050472 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
12 HOME AFFAIRS	NT V 152	20/05/2022	84942	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022050469 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD					1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 149	20/05/2022	1532981	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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VN052022050465	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES					109 DISTRICT POLICE
12	HOME AFFAIRS	NT	V	145	19/05/2022	377802 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050464	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					109 DISTRICT POLICE
12	HOME AFFAIRS	NT	V	144	19/05/2022	173612 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050509	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					109 DISTRICT POLICE
12	HOME AFFAIRS	NT	V	189	30/05/2022	2073 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050462	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE					109 DISTRICT POLICE
12	HOME AFFAIRS	NT	V	142	19/05/2022	56531 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050457	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES					109 DISTRICT POLICE
12	HOME AFFAIRS	NT	V	137	12/05/2022	339226 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050476	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					113 WELFARE OF POLICE PERSONNEL
12	HOME AFFAIRS	NT	V	156	26/05/2022	3310 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050520	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					001 DIRECTION AND ADMINISTRATION
12	HOME AFFAIRS	NT	V	200	30/05/2022	39658 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050515	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					001 DIRECTION AND ADMINISTRATION
12	HOME AFFAIRS	NT	V	195	30/05/2022	37115 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050508	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE	00 NO SUB
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					001 DIRECTION AND ADMINISTRATION

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0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 37	30/05/2022	230870	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050537	01/05/2022	N DC02 F Fully vouched Contingent Bill	1200	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 36	30/05/2022	20641	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050536	01/05/2022	N DC02 F Fully vouched Contingent Bill	1200	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 35	30/05/2022	221894	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050535	01/05/2022	N DC02 F Fully vouched Contingent Bill	1200	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 34	30/05/2022	157311	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022057243	01/05/2022	N DC02 F Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
13 INDUSTRIES	NT V 7	17/05/2022	5572	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA				
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052022057244	01/05/2022	N DC02 F Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
13 INDUSTRIES	NT V 8	17/05/2022	2232	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA				
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052022050660	01/05/2022	N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE		104 SPECIAL POLICE	00	NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 277	30/05/2022	16269	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050657	01/05/2022	N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE		104 SPECIAL POLICE	00	NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 274	30/05/2022	39773	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022050654	01/05/2022	N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE		104 SPECIAL POLICE	00	NO SUB
MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 271	30/05/2022	1915	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022050650	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE			
MAJOR HEAD										104	SPECIAL POLICE	00 NO SUB
										01	SPECIAL POLICE	
										0000	00 NO DETAILED HEAD	
										10	POL OF OFFICE VEHICLES	
12	HOME AFFAIRS			NT	V	267	30/05/2022	14638	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050648	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE			
MAJOR HEAD										104	SPECIAL POLICE	00 NO SUB
										01	SPECIAL POLICE	
										0000	00 NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
12	HOME AFFAIRS			NT	V	265	30/05/2022	11530	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050588	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE			
MAJOR HEAD										104	SPECIAL POLICE	00 NO SUB
										01	SPECIAL POLICE	
										0000	00 NO DETAILED HEAD	
										92	TELEPHONE	
12	HOME AFFAIRS			NT	V	205	19/05/2022	2380	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050586	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE			
MAJOR HEAD										104	SPECIAL POLICE	00 NO SUB
										01	SPECIAL POLICE	
										0000	00 NO DETAILED HEAD	
										92	TELEPHONE	
12	HOME AFFAIRS			NT	V	203	19/05/2022	2506	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050587	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE			
MAJOR HEAD										104	SPECIAL POLICE	00 NO SUB
										01	SPECIAL POLICE	
										0000	00 NO DETAILED HEAD	
										92	TELEPHONE	
12	HOME AFFAIRS			NT	V	204	19/05/2022	566	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050552	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE			
MAJOR HEAD										104	SPECIAL POLICE	00 NO SUB
										01	SPECIAL POLICE	
										0000	00 NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
12	HOME AFFAIRS			NT	V	169	12/05/2022	21720	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050553	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE			
MAJOR HEAD										104	SPECIAL POLICE	00 NO SUB
										01	SPECIAL POLICE	
										0000	00 NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
12	HOME AFFAIRS			NT	V	170	12/05/2022	21590	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050559	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE			
MAJOR HEAD										104	SPECIAL POLICE	00 NO SUB
										01	SPECIAL POLICE	
										0000	00 NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
12	HOME AFFAIRS			NT	V	176	13/05/2022	66140	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050568	01/05/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE			
MAJOR HEAD										104	SPECIAL POLICE	00 NO SUB
										01	SPECIAL POLICE	
										0000	00 NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	

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12 HOME AFFAIRS	NT V 185	18/05/2022	33130 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050570	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	1300 2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	00 NO SUB
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 187	18/05/2022	3220 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050556	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	1300 2055	POLICE	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL	00 NO SUB
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 173	12/05/2022	6487 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022031737	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	1300 2055	POLICE	01 RAILWAY POLICE	111 RAILWAY POLICE	00 NO SUB
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 159	09/05/2022	4308 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050651	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	1300 2055	POLICE	01 RAILWAY POLICE	111 RAILWAY POLICE	00 NO SUB
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 268	30/05/2022	465044 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050649	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	1300 2055	POLICE	01 RAILWAY POLICE	111 RAILWAY POLICE	00 NO SUB
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 266	30/05/2022	254729 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050555	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	1300 2055	POLICE	01 RAILWAY POLICE	111 RAILWAY POLICE	00 NO SUB
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 172	12/05/2022	90771 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050594	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	1300 2055	POLICE	01 RAILWAY POLICE	111 RAILWAY POLICE	00 NO SUB
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 211	19/05/2022	21910 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050658	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	1300 2055	POLICE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 275	30/05/2022	52881 13063	D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022050569	01/05/2022	N DC02 F Fully vouched Contingent Bill	1300 2055	POLICE			00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 186	18/05/2022	16110 13063	D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050590 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE						
12 HOME AFFAIRS	NT V 207	19/05/2022	1618 13063	D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031733 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1300	2055	POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB
			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES						
12 HOME AFFAIRS	NT V 155	05/05/2022	3790 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031736 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 158	06/05/2022	60753 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031735 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES						
12 HOME AFFAIRS	NT V 157	06/05/2022	249453 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050605 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE			00 NO SUB
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 222	25/05/2022	33960 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050604 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE			00 NO SUB
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 221	25/05/2022	12120 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050603 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE			00 NO SUB
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 220	25/05/2022	61670 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050601 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE			00 NO SUB
			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 218	24/05/2022	1960 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022050598 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							1300	2055	POLICE	00 NO SUB			
							01 SPECIAL POLICE			104 SPECIAL POLICE			
							0000 00 NO DETAILED HEAD						
							92 TELEPHONE						
12	HOME AFFAIRS	NT	V	215	19/05/2022	387	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050676 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							1300	2055	POLICE	00 NO SUB			
							01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			
							0000 00 NO DETAILED HEAD						
							10 POL OF OFFICE VEHICLES						
12	HOME AFFAIRS	NT	V	293	30/05/2022	224231	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050662 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							1300	2055	POLICE	00 NO SUB			
							01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			
							0000 00 NO DETAILED HEAD						
							10 POL OF OFFICE VEHICLES						
12	HOME AFFAIRS	NT	V	279	30/05/2022	329666	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050641 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							1300	2055	POLICE	00 NO SUB			
							01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			
							0000 00 NO DETAILED HEAD						
							93 ELECTRICITY CHARGES						
12	HOME AFFAIRS	NT	V	258	27/05/2022	75153	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050557 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							1300	2055	POLICE	00 NO SUB			
							01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			
							0000 00 NO DETAILED HEAD						
							93 ELECTRICITY CHARGES						
12	HOME AFFAIRS	NT	V	174	12/05/2022	138188	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050566 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							1300	2055	POLICE	00 NO SUB			
							01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			
							0000 00 NO DETAILED HEAD						
							93 ELECTRICITY CHARGES						
12	HOME AFFAIRS	NT	V	183	17/05/2022	303648	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050602 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							1300	2055	POLICE	00 NO SUB			
							01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			
							0000 00 NO DETAILED HEAD						
							93 ELECTRICITY CHARGES						
12	HOME AFFAIRS	NT	V	219	24/05/2022	113104	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050596 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							1300	2055	POLICE	00 NO SUB			
							01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			
							0000 00 NO DETAILED HEAD						
							92 TELEPHONE						
12	HOME AFFAIRS	NT	V	213	19/05/2022	1128	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050593 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD							1300	2055	POLICE	00 NO SUB			
							01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			

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0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 210	19/05/2022	72934 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031675 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055	POLICE			00 NO SUB
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 85	04/05/2022	10570 13063	D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031738 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055	POLICE			00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 160	09/05/2022	13000 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050666 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055	POLICE			00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 283	30/05/2022	171897 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050664 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055	POLICE			00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 281	30/05/2022	29631 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050661 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055	POLICE			00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 278	30/05/2022	52351 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050653 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055	POLICE			00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 270	30/05/2022	22673 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050652 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055	POLICE			00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 269	30/05/2022	194638 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050554 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055	POLICE			00 NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 00 NO DETAILED HEAD									
02 WAGES									
12 HOME AFFAIRS	NT V 171	12/05/2022	9477 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022050600	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V 217	23/05/2022	34340	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050595	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V 212	19/05/2022	655	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050592	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V 209	19/05/2022	12545	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								S0 SOE_DESC	
GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO

VN052022031655	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V 65	02/05/2022	196010	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031654	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V 64	02/05/2022	69180	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031653	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB
MAJOR HEAD									
								01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V 63	02/05/2022	63287	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022031652	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB

				VCHR_DATA_0522.TXT					
MAJOR HEAD						104 SPECIAL POLICE			
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 62	02/05/2022	149890 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031739 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 161	10/05/2022	15170 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031734 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 156	05/05/2022	949 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031728 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 150	05/05/2022	172950 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031724 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 146	05/05/2022	81290 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031713 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 135	04/05/2022	190245 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050597 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 214	19/05/2022	4760 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050591 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 208	19/05/2022	1618 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050589 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300	2055 POLICE			104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 206	19/05/2022	1355 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 284	30/05/2022	93574 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050665 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 282	30/05/2022	29844 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050584 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 201	19/05/2022	146592 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050585 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 202	19/05/2022	1180 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050663 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 280	30/05/2022	102108 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050659 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300 2055	POLICE	104 SPECIAL POLICE	00 NO SUB
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 276	30/05/2022	84639 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022057254 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
13 INDUSTRIES	NT V 10	30/05/2022	8262 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022057253 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1300 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
13 INDUSTRIES	NT V 9	30/05/2022	7630 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022050722 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1400 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 85	30/05/2022	24148 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022050721	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
12	HOME AFFAIRS	NT	V	84	30/05/2022	3645	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050719	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
12	HOME AFFAIRS	NT	V	82	30/05/2022	4118	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050718	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
12	HOME AFFAIRS	NT	V	81	30/05/2022	19403	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050689	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
12	HOME AFFAIRS	NT	V	52	19/05/2022	10380	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050691	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB
MAJOR HEAD					109 DISTRICT POLICE				
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
12	HOME AFFAIRS	NT	V	54	19/05/2022	692170	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050720	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB
MAJOR HEAD					109 DISTRICT POLICE				
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
12	HOME AFFAIRS	NT	V	83	30/05/2022	41644	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050717	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB
MAJOR HEAD					109 DISTRICT POLICE				
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
12	HOME AFFAIRS	NT	V	80	30/05/2022	293787	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050716	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB
MAJOR HEAD					109 DISTRICT POLICE				
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
12	HOME AFFAIRS	NT	V	79	30/05/2022	320819	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022050715	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB
MAJOR HEAD					109 DISTRICT POLICE				
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				

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12 HOME AFFAIRS	NT V 78	30/05/2022	333438 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050692 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1400 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 55	19/05/2022	296571 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031779 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1400 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			02 WAGES						
12 HOME AFFAIRS	NT V 40	05/05/2022	176960 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050741 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1500 2055 POLICE				113 WELFARE OF POLICE PERSONNEL		00 NO SUB
			01 POLICE HOSPITALS						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
12 HOME AFFAIRS	NT V 107	17/05/2022	12000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050735 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1500 2055 POLICE				104 SPECIAL POLICE		00 NO SUB
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
			92 TELEPHONE						
12 HOME AFFAIRS	NT V 101	13/05/2022	2700 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031829 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1500 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			02 WAGES						
12 HOME AFFAIRS	NT V 43	02/05/2022	161743 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022031785 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1500 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			02 WAGES						
12 HOME AFFAIRS	NT V 88	05/05/2022	13343 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050792 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1500 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			10 POL OF OFFICE VEHICLES						
12 HOME AFFAIRS	NT V 158	30/05/2022	201013 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050791 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1500 2055 POLICE				109 DISTRICT POLICE		00 NO SUB
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			10 POL OF OFFICE VEHICLES						
12 HOME AFFAIRS	NT V 157	30/05/2022	777914 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050790 01/05/2022 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE						00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 156	30/05/2022	16243 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050788 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1500 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 154	30/05/2022	841755 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050785 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1500 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 151	30/05/2022	116690 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050784 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1500 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 150	30/05/2022	278773 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050749 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1500 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 115	24/05/2022	750503 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050750 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1500 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 116	25/05/2022	40242 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050751 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1500 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 117	25/05/2022	12150 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050744 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1500 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 110	19/05/2022	181159 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050745 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1500 2055 POLICE		109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 111	19/05/2022	4432 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 102	13/05/2022	2804 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022031830	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES									
12 HOME AFFAIRS	NT V 44	02/05/2022	27576 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022068775	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 14	28/05/2022	27057 16001	DUMMY,DUMMY,DUMMY					
9901 DUMMY,DUMMY,DUMMY									
VN052022068776	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 15	28/05/2022	12907 16001	DUMMY,DUMMY,DUMMY					
9901 DUMMY,DUMMY,DUMMY									
VN052022068769	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 8	28/05/2022	1116 16001	DUMMY,DUMMY,DUMMY					
9901 DUMMY,DUMMY,DUMMY									
VN052022068772	01/05/2022	N DC02 F	Fully vouched	Contingent Bill	1600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 11	28/05/2022	15492 16001	DUMMY,DUMMY,DUMMY					
9901 DUMMY,DUMMY,DUMMY									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC
SM_HEAD_DESC									SM
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
CCO_ CCO									

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12 HOME AFFAIRS	NT V 12	28/05/2022	27246 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY					
VN052022068774 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 13	28/05/2022	18277 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY					
VN052022050799 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE			00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE					
12 HOME AFFAIRS	NT V 29	19/05/2022	18301 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050823 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE			00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 53	30/05/2022	1134966 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050824 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE			00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 54	30/05/2022	604564 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050825 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE			00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 55	30/05/2022	923362 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031897 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE			00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES					
12 HOME AFFAIRS	NT V 24	04/05/2022	189867 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050805 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE			00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 35	26/05/2022	78145 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022050827 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE			00 NO SUB	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 57	30/05/2022	722283 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022031915 01/05/2022 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE					00 NO SUB	

MAJOR HEAD				VCHR_DATA_0522.TXT		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 18	04/05/2022	167814 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031930 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1900 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 33	05/05/2022	190482 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031931 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1900 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 34	05/05/2022	91151 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022057277 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				1900 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
13 INDUSTRIES	NT V 4	30/05/2022	765 19141	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022050847 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2000 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 38	26/05/2022	765307 20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022031935 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2000 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 1	02/05/2022	103152 20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050848 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2000 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 39	30/05/2022	43266 20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022057282 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2000 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
13 INDUSTRIES	NT V 5	26/05/2022	3844 20040	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022062979 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100 2055	POLICE	109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 231	30/05/2022	257663 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 254	30/05/2022	157580	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032108	01/05/2022	N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 153	05/05/2022	26383	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032109	01/05/2022	N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 154	05/05/2022	4090	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022062911	01/05/2022	N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		116 FORENSIC SCIENCE	00	NO SUB
MAJOR HEAD									
01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
12 HOME AFFAIRS	NT V 163	12/05/2022	34261	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022062912	01/05/2022	N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		116 FORENSIC SCIENCE	00	NO SUB
MAJOR HEAD									
01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
12 HOME AFFAIRS	NT V 164	12/05/2022	187874	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022062913	01/05/2022	N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		116 FORENSIC SCIENCE	00	NO SUB
MAJOR HEAD									
01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
12 HOME AFFAIRS	NT V 165	12/05/2022	181574	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022062944	01/05/2022	N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		116 FORENSIC SCIENCE	00	NO SUB
MAJOR HEAD									
01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
12 HOME AFFAIRS	NT V 196	19/05/2022	184724	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022032111	01/05/2022	N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		116 FORENSIC SCIENCE	00	NO SUB
MAJOR HEAD									
01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 156	06/05/2022	83783	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052022062929	01/05/2022	N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		116 FORENSIC SCIENCE	00	NO SUB
MAJOR HEAD									
01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 181	18/05/2022	1618	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN052022062928	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								116 FORENSIC SCIENCE	
								01 FORENSIC SCIENCE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	180	18/05/2022	965	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062930	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								116 FORENSIC SCIENCE	
								01 FORENSIC SCIENCE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	182	18/05/2022	1295	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062914	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	
12	HOME AFFAIRS		NT	V	166	12/05/2022	10858	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062926	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								94 WATER CHARGES	
12	HOME AFFAIRS		NT	V	178	18/05/2022	12140	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062932	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	184	18/05/2022	1709	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062933	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	185	18/05/2022	4323	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062983	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS		NT	V	235	30/05/2022	6554	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062984	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS		NT	V	236	30/05/2022	19288	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022062985	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	

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12 HOME AFFAIRS	NT V 237	30/05/2022	21970	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062986	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 238	30/05/2022	6594	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062987	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 239	30/05/2022	10005	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062989	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 241	30/05/2022	6092	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032053	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 98	02/05/2022	15784	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022063011	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE							
12 HOME AFFAIRS	NT V 263	31/05/2022	3750000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062936	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 92 TELEPHONE							
12 HOME AFFAIRS	NT V 188	18/05/2022	5125	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062953	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 205	25/05/2022	19260	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022032096	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE					116 FORENSIC SCIENCE	00 NO SUB
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 141	05/05/2022	2500000	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022062990	01/05/2022	N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE					00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 242	30/05/2022	21898 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062991 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			2100 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 243	30/05/2022	4224 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062992 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			2100 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 244	30/05/2022	33323 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062993 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			2100 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 245	30/05/2022	29516 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062994 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			2100 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 246	30/05/2022	19646 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032084 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 129	04/05/2022	774540 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032083 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT			
			0000 00 NO DETAILED HEAD			
			94 WATER CHARGES			
12 HOME AFFAIRS	NT V 128	04/05/2022	1035 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022032050 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
12 HOME AFFAIRS	NT V 95	02/05/2022	27613 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022062917 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD			2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB
			01 CRIMINAL INVESTIGATION DEPARTMENT			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 169	12/05/2022	169160 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022063010 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 94 WATER CHARGES		00 NO SUB
12 HOME AFFAIRS	NT V 262	31/05/2022	2480	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE		
VN052022062931 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		00 NO SUB
12 HOME AFFAIRS	NT V 183	18/05/2022	60035	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE		
VN052022062943 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES		00 NO SUB
12 HOME AFFAIRS	NT V 195	19/05/2022	27613	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE		
VN052022062952 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		00 NO SUB
12 HOME AFFAIRS	NT V 204	25/05/2022	16360	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE		
VN052022032081 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		00 NO SUB
12 HOME AFFAIRS	NT V 126	04/05/2022	333592	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE		
VN052022032029 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		00 NO SUB
12 HOME AFFAIRS	NT V 74	02/05/2022	299780	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE		
VN052022032107 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		00 NO SUB
12 HOME AFFAIRS	NT V 152	05/05/2022	1270	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE		
VN052022032106 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		00 NO SUB
12 HOME AFFAIRS	NT V 151	05/05/2022	16740	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM

VCHR_DATA_0522.TXT											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

				VCHR_DATA_0522.TXT					
12 HOME AFFAIRS	NT V 257	30/05/2022	314021	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022063006	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 258	30/05/2022	398521	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022062927	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE		104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE					
12 HOME AFFAIRS	NT V 179	18/05/2022	1182	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022062934	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE		104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 186	18/05/2022	68200	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022062935	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE		104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE					
12 HOME AFFAIRS	NT V 187	18/05/2022	1774	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022062951	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE		104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 203	25/05/2022	70920	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022063003	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE		104 SPECIAL POLICE	00	NO SUB
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 255	30/05/2022	150528	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032082	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 127	04/05/2022	134151	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022032047	01/05/2022	N DC02 F Fully vouched Contingent Bill MAJOR HEAD	2100	2055	POLICE		109 DISTRICT POLICE	00	NO SUB
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES					
12 HOME AFFAIRS	NT V 92	02/05/2022	248211	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022062910	01/05/2022	N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE			00	NO SUB

				VCHR_DATA_0522.TXT					
MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 162	11/05/2022	166454	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022062937 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 189	18/05/2022	24476	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022062975 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 227	27/05/2022	219132	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022062977 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 229	30/05/2022	170157	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022069074 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD ACTS				2100	2250 OTHER SOCIAL SERVICES			102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	00 NO SUB
				01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 5	18/05/2022	767	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI				
				6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,					
VN052022057296 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
13 INDUSTRIES	NT V 14	30/05/2022	17625	21046	GENERAL MANAGER DIC,MOHALI,MOHALI				
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022057295 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2100	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
13 INDUSTRIES	NT V 13	30/05/2022	1651	21046	GENERAL MANAGER DIC,MOHALI,MOHALI				
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022063023 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2200	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 36	26/05/2022	294470	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022032135 01/05/2022 N DC02 F Fully vouched Contingent Bill MAJOR HEAD				2200	2055 POLICE			109 DISTRICT POLICE	00 NO SUB
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 24	06/05/2022	205360	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES														
12 HOME AFFAIRS	NT V 44	30/05/2022	112074	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022063037 01/05/2022 N DC02 F Fully vouched Contingent Bill										2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD														
										01 DISTRICT POLICE (PROPER)				
										0000 00 NO DETAILED HEAD				
										10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 45	30/05/2022	115046	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022063038 01/05/2022 N DC02 F Fully vouched Contingent Bill										2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD														
										01 DISTRICT POLICE (PROPER)				
										0000 00 NO DETAILED HEAD				
										10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 46	30/05/2022	251190	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022063039 01/05/2022 N DC02 F Fully vouched Contingent Bill										2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD														
										01 DISTRICT POLICE (PROPER)				
										0000 00 NO DETAILED HEAD				
										10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 47	30/05/2022	202209	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022063040 01/05/2022 N DC02 F Fully vouched Contingent Bill										2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD														
										01 DISTRICT POLICE (PROPER)				
										0000 00 NO DETAILED HEAD				
										10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 48	30/05/2022	174162	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022063027 01/05/2022 N DC02 F Fully vouched Contingent Bill										2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD														
										01 DISTRICT POLICE (PROPER)				
										0000 00 NO DETAILED HEAD				
										92 TELEPHONE				
12 HOME AFFAIRS	NT V 35	13/05/2022	17595	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022063028 01/05/2022 N DC02 F Fully vouched Contingent Bill										2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD														
										01 DISTRICT POLICE (PROPER)				
										0000 00 NO DETAILED HEAD				
										23 COST OF RATION				
12 HOME AFFAIRS	NT V 36	13/05/2022	9900	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022063033 01/05/2022 N DC02 F Fully vouched Contingent Bill										2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD														
										01 DISTRICT POLICE (PROPER)				
										0000 00 NO DETAILED HEAD				
										92 TELEPHONE				
12 HOME AFFAIRS	NT V 41	26/05/2022	8070	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022032168 01/05/2022 N DC02 F Fully vouched Contingent Bill										2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB
MAJOR HEAD														
										01 DISTRICT POLICE (PROPER)				
										0000 00 NO DETAILED HEAD				
										13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 33	05/05/2022	117699	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														

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VN052022032167	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
12	HOME AFFAIRS	NT	V	32	05/05/2022	205913	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022032165	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
12	HOME AFFAIRS	NT	V	30	05/05/2022	59750	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022032166	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
12	HOME AFFAIRS	NT	V	31	05/05/2022	33200	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022032160	01/05/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB
MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS	NT	V	25	04/05/2022	70399	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022022135	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
30	VIGILANCE	NT	V	4	02/05/2022	82304	01071	SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	
VN052022022134	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
30	VIGILANCE	NT	V	3	02/05/2022	54900	01071	SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	
VN052022042072	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
30	VIGILANCE	NT	V	11	19/05/2022	95108	01071	SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	
VN052022022137	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
30	VIGILANCE	NT	V	6	02/05/2022	1384270	01071	SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	
VN052022022136	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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30	VIGILANCE	NT V 5	02/05/2022	1702382	01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022133 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30	VIGILANCE	NT V 2	02/05/2022	976664	01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022132 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30	VIGILANCE	NT V 1	02/05/2022	294784	01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022225 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS	NT V 6	02/05/2022	439164	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022227 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS	NT V 8	02/05/2022	118440	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022231 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS	NT V 12	02/05/2022	261612	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022233 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS	NT V 14	02/05/2022	214656	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022229 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS	NT V 10	02/05/2022	9580	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022234 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12	HOME AFFAIRS	NT V 15	02/05/2022	1092750	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043107 01/05/2022 N DC03 A Pay and Allowances Vouchers				0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB

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MAJOR HEAD					107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 24	11/05/2022	161100 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043108 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 25	11/05/2022	19436 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022221 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			02 HOME GUARDS BORDER WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 2	02/05/2022	206480 01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022223 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			02 HOME GUARDS BORDER WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 4	02/05/2022	1251782 01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022220 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			02 HOME GUARDS BORDER WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 1	02/05/2022	95808 01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022224 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 5	02/05/2022	93248 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022228 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB
			01 CIVIL DEFENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 9	02/05/2022	47700 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022236 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB
			01 CIVIL DEFENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 17	04/05/2022	50492 01084 G A	TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022235 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB
			01 CIVIL DEFENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 16	04/05/2022	71296 01084 G A	TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022022230 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD					0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
							106	CIVIL DEFENCE	
							01 CIVIL DEFENCE		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12	HOME AFFAIRS	NT V 11	02/05/2022	456784	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022222 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD					0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
							107	HOME GUARDS	
							02 HOME GUARDS BORDER WING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12	HOME AFFAIRS	NT V 3	02/05/2022	125917	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								MIN MIN_DESC	
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_ CCO		

VN052022022232 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD					0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
							106	CIVIL DEFENCE	
							01 CIVIL DEFENCE		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12	HOME AFFAIRS	NT V 13	02/05/2022	49836	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022226 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD					0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
							106	CIVIL DEFENCE	
							01 CIVIL DEFENCE		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12	HOME AFFAIRS	NT V 7	02/05/2022	73164	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022143 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD					0200	2062	VIGILANCE		99 NO
							105	OTHER VIGILANCE AGENCIES	
							02 VIGILANCE BUREAU		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
30	VIGILANCE	NT V 3	04/05/2022	772730	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			
							3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022142 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD					0200	2062	VIGILANCE		99 NO
							105	OTHER VIGILANCE AGENCIES	
							02 VIGILANCE BUREAU		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
30	VIGILANCE	NT V 2	04/05/2022	624031	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			
							3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		

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VN052022022144	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
30	VIGILANCE		NT	V	4	04/05/2022	855587	02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022022243	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	3	04/05/2022	535292	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022244	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	4	04/05/2022	363250	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022247	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	7	04/05/2022	275132	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022245	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	5	04/05/2022	124752	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022246	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	6	04/05/2022	112200	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022248	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	8	04/05/2022	87666	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022249	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								01 CIVIL DEFENCE	106 CIVIL DEFENCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	9	04/05/2022	218052	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022242	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								01 CIVIL DEFENCE	106 CIVIL DEFENCE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 2	02/05/2022	50252 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022241	01/05/2022	N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB
MAJOR HEAD			01 CIVIL DEFENCE	106 CIVIL DEFENCE			
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
12 HOME AFFAIRS	NT V 1	02/05/2022	71152 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022250	01/05/2022	N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB
MAJOR HEAD			01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
12 HOME AFFAIRS	NT V 10	04/05/2022	111152 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022163	01/05/2022	N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE				99 NO
SUBMAJOR HEAD			01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES			
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
30 VIGILANCE	NT V 18	02/05/2022	157828 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022164	01/05/2022	N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE				99 NO
SUBMAJOR HEAD			01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES			
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
30 VIGILANCE	NT V 19	02/05/2022	23393 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022167	01/05/2022	N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE				99 NO
SUBMAJOR HEAD			01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES			
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
30 VIGILANCE	NT V 22	05/05/2022	51604 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022042078	01/05/2022	N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE				99 NO
SUBMAJOR HEAD			01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES			
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
30 VIGILANCE	NT V 25	11/05/2022	11573 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022042088	01/05/2022	N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE				99 NO
SUBMAJOR HEAD			01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES			
			0000 99 NO DETAILED HEAD				
			92 TELEPHONE				
30 VIGILANCE	NT V 35	30/05/2022	2700 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022147	01/05/2022	N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE				99 NO
SUBMAJOR HEAD			01 LOKPAL	102 LOKPAL			
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
30 VIGILANCE	NT C 2	02/05/2022	278250 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022148	01/05/2022	N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE				99 NO

				VCHR_DATA_0522.TXT		102 LOKPAL	
SUBMAJOR HEAD				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 3	02/05/2022	144704 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022149 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE	102 LOKPAL	99 NO
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 4	02/05/2022	126967 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022150 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE	102 LOKPAL	99 NO
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 5	02/05/2022	327300 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022151 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE	102 LOKPAL	99 NO
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 6	02/05/2022	376125 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022152 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE	102 LOKPAL	99 NO
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 7	02/05/2022	295888 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022154 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE	102 LOKPAL	99 NO
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 9	02/05/2022	436095 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022156 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE	102 LOKPAL	99 NO
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 11	02/05/2022	76007 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022165 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE	102 LOKPAL	99 NO
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 20	02/05/2022	37545 03503	SUPERINTENDENT,0/0 STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022166 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE	102 LOKPAL	99 NO
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 21	02/05/2022	16053 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

VN052022042079	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				102	LOKPAL	99	NO
SUBMAJOR HEAD						01 LOKPAL									
						0000 99 NO DETAILED HEAD									
						01 SALARIES									
30	VIGILANCE			NT V 26	11/05/2022	180418	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH							
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN052022042082	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				102	LOKPAL	99	NO
SUBMAJOR HEAD						01 LOKPAL									
						0000 99 NO DETAILED HEAD									
						92 TELEPHONE									
30	VIGILANCE			NT C 29	23/05/2022	471	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH							
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN052022042085	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				102	LOKPAL	99	NO
SUBMAJOR HEAD						01 LOKPAL									
						0000 99 NO DETAILED HEAD									
						92 TELEPHONE									
30	VIGILANCE			NT C 32	30/05/2022	469	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH							
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN052022042086	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				102	LOKPAL	99	NO
SUBMAJOR HEAD						01 LOKPAL									
						0000 99 NO DETAILED HEAD									
						92 TELEPHONE									
30	VIGILANCE			NT C 33	30/05/2022	2004	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH							
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN052022042087	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				102	LOKPAL	99	NO
SUBMAJOR HEAD						01 LOKPAL									
						0000 99 NO DETAILED HEAD									
						94 WATER CHARGES									
30	VIGILANCE			NT V 34	30/05/2022	7233	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH							
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN052022022146	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE									
						0000 99 NO DETAILED HEAD									
						01 SALARIES									
30	VIGILANCE			NT V 1	02/05/2022	115200	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH							
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN052022022153	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE									
						0000 99 NO DETAILED HEAD									
						01 SALARIES									
30	VIGILANCE			NT V 8	02/05/2022	109680	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH							
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN052022022157	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE									
						0000 99 NO DETAILED HEAD									
						01 SALARIES									
30	VIGILANCE			NT V 12	02/05/2022	123138	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH							
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN052022022155	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE									

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 10	02/05/2022	433168 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022158 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 13	02/05/2022	284704 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022159 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 14	02/05/2022	168314 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022160 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 15	02/05/2022	137248 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022161 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 16	02/05/2022	680152 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022162 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 17	02/05/2022	251387 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022260 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 6	02/05/2022	39204 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022266 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 12	02/05/2022	51876 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022267 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 13	02/05/2022	92124 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022022255	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V 1	02/05/2022	322272	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022256	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V 2	02/05/2022	92688	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022257	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V 3	02/05/2022	541688	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022258	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V 4	02/05/2022	157652	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022261	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V 7	02/05/2022	402256	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022262	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V 8	02/05/2022	87936	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022263	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V 9	02/05/2022	220080	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022259	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V 5	02/05/2022	62148	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043155	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						07 PENSIONER'S WELFARE BOARD			
						0000 01 ESTABLISHMENT OF PENSIONER'S WELFARE BOARD			
						31 GRANTS-IN-AID (SALARY)			

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08 FINANCE	NT V 105	19/05/2022	155792 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022313 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE	NT V 59	04/05/2022	75748 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022314 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE	NT V 60	04/05/2022	109744 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022317 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE	NT V 63	04/05/2022	32141 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022318 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE	NT V 64	04/05/2022	50492 03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022022319 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE	NT V 65	04/05/2022	176344 03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022022320 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE	NT V 66	04/05/2022	41307 03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022043126 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE	NT V 76	11/05/2022	58020 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043137 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE	NT V 87	13/05/2022	73738 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043171 01/05/2022 N DC03 A Pay and Allowances Vouchers				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION				
MAJOR HEAD				01 DIRECTION								
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT								
				01 SALARIES								
08 FINANCE		NT V 121	27/05/2022	104772 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022022325 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES				001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION								
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING								
				01 SALARIES								
08 FINANCE		NT V 71	06/05/2022	89824 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022022326 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES				001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION								
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING								
				01 SALARIES								
08 FINANCE		NT V 72	06/05/2022	129096 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022022327 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES				001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION								
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING								
				01 SALARIES								
08 FINANCE		NT V 73	06/05/2022	60164 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022022328 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES				001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION								
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING								
				01 SALARIES								
08 FINANCE		NT V 74	06/05/2022	35168 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM				
SM_HEAD_DESC								MIN MIN_DESC				
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO			

VN052022043133 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES				001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION								
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING								
				01 SALARIES								
08 FINANCE		NT V 83	13/05/2022	116626 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022043134 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES				001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION								

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				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
				01 SALARIES			
08 FINANCE	NT V 84	13/05/2022	211067	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043135 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
				01 SALARIES			
08 FINANCE	NT V 85	13/05/2022	73308	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043136 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
				01 SALARIES			
08 FINANCE	NT V 86	13/05/2022	45511	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022291 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
				01 SALARIES			
08 FINANCE	NT V 37	02/05/2022	78340	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022292 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
				01 SALARIES			
08 FINANCE	NT V 38	02/05/2022	179616	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022293 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
				01 SALARIES			
08 FINANCE	NT V 39	02/05/2022	127944	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022310 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
				01 SALARIES			
08 FINANCE	NT V 56	02/05/2022	188160	03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022043159 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				106 CIVIL DEFENCE			
				01 CIVIL DEFENCE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 109	26/05/2022	198176	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022281 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 27	02/05/2022	36428	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
				3301 DIRECTOR, HOSPITALITY,PUNJAB,			

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VN052022022301 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
10	GENERAL ADMINISTRATION	NT V 47	02/05/2022	442264	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
							3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022302 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
10	GENERAL ADMINISTRATION	NT V 48	02/05/2022	133520	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
							3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022303 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
10	GENERAL ADMINISTRATION	NT V 49	02/05/2022	505220	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
							3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022304 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
10	GENERAL ADMINISTRATION	NT V 50	02/05/2022	2004708	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
							3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022305 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
10	GENERAL ADMINISTRATION	NT V 51	02/05/2022	301440	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
							3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022282 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
10	GENERAL ADMINISTRATION	NT V 28	02/05/2022	16298	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
							3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022287 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
10	GENERAL ADMINISTRATION	NT V 33	02/05/2022	261736	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
							3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022284 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
10	GENERAL ADMINISTRATION	NT V 30	02/05/2022	96576	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
							3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022285 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
							04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

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10	GENERAL ADMINISTRATION	NT V 31	02/05/2022	467040	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN052022022289 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
10	GENERAL ADMINISTRATION	NT V 35	02/05/2022	59700	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN052022022288 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
10	GENERAL ADMINISTRATION	NT V 34	02/05/2022	2000524	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN052022022290 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
10	GENERAL ADMINISTRATION	NT V 36	02/05/2022	1190060	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN052022022306 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
10	GENERAL ADMINISTRATION	NT V 52	02/05/2022	36000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN052022022286 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
10	GENERAL ADMINISTRATION	NT V 32	02/05/2022	547688	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN052022022307 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB
				05 OTHER DEPARTMENTAL CANTEENS 0000 00 NO DETAILED HEAD 01 SALARIES				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
10	GENERAL ADMINISTRATION	NT V 53	02/05/2022	78408	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN052022022308 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB
				05 OTHER DEPARTMENTAL CANTEENS 0000 00 NO DETAILED HEAD 01 SALARIES				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
10	GENERAL ADMINISTRATION	NT V 54	02/05/2022	36000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN052022022309 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB
				05 OTHER DEPARTMENTAL CANTEENS 0000 00 NO DETAILED HEAD 01 SALARIES				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
10	GENERAL ADMINISTRATION	NT V 55	02/05/2022	309892	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN052022022311 01/05/2022 N DC03 A Pay and Allowances Vouchers				0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB

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MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				05 OTHER DEPARTMENTAL CANTEENS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 57	02/05/2022	66252 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022274 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
				01 STATE GUEST HOUSE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 20	02/05/2022	89887 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022283 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
				01 STATE GUEST HOUSE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 29	02/05/2022	175352 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022294 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
				01 STATE GUEST HOUSE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 40	02/05/2022	482212 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022295 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
				01 STATE GUEST HOUSE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 41	02/05/2022	634544 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022275 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
				01 STATE GUEST HOUSE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 21	02/05/2022	226528 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022276 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
				01 STATE GUEST HOUSE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 22	02/05/2022	493584 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022278 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
				01 STATE GUEST HOUSE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 24	02/05/2022	461720 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022280 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
				02 LEGISLATORS HOSTEL CANTEEN			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 26	02/05/2022	46444 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		

VN052022022296 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
			02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 42	02/05/2022	108368 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022297 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
			02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 43	02/05/2022	87136 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022300 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
			02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 46	02/05/2022	18000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022298 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
			02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 44	02/05/2022	458468 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022299 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
			02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 45	02/05/2022	614644 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022279 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
			02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 25	02/05/2022	434756 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022264 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 10	02/05/2022	73588 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022265 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 11	02/05/2022	291981 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022268 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB
			01 CIVIL DEFENCE		

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 14	02/05/2022	105624 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022269 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO SUB		
				01 CIVIL DEFENCE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 15	02/05/2022	71572 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022270 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO SUB		
				01 CIVIL DEFENCE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 16	02/05/2022	128096 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022271 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO SUB		
				01 CIVIL DEFENCE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 17	02/05/2022	89728 03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022272 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO SUB		
				01 CIVIL DEFENCE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 18	02/05/2022	151808 03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022273 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO SUB		
				01 CIVIL DEFENCE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 19	02/05/2022	56068 03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022277 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO SUB		
				01 CIVIL DEFENCE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 23	02/05/2022	100608 03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022066905 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES			101 NITI AAYOG	00 NO SUB		
				01 PLANNING BOARD							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
19 PLANNING	NT V 21	19/05/2022	479248 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022066907 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES			101 NITI AAYOG	00 NO SUB		
				01 PLANNING BOARD							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
19 PLANNING	NT V 23	19/05/2022	385944 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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VN052022066908	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								101 NITI AAYOG	
								01 PLANNING BOARD	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	24	19/05/2022	157888	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066909	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								101 NITI AAYOG	
								01 PLANNING BOARD	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	25	19/05/2022	70844	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066910	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								101 NITI AAYOG	
								01 PLANNING BOARD	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	26	19/05/2022	569733	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066911	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								101 NITI AAYOG	
								01 PLANNING BOARD	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	27	19/05/2022	101524	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066913	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								101 NITI AAYOG	
								01 PLANNING BOARD	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	29	19/05/2022	103656	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066914	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								101 NITI AAYOG	
								01 PLANNING BOARD	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	30	19/05/2022	26785	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066915	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								101 NITI AAYOG	
								01 PLANNING BOARD	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	31	19/05/2022	69524	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066917	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								101 NITI AAYOG	
								01 PLANNING BOARD	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	33	19/05/2022	36132	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022012103	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								090 SECRETARIAT	
								01 SECRETARIAT ECONOMIC SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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10	GENERAL ADMINISTRATION	NT V 7	02/05/2022	2531806	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022012104 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO SUB		
								090 SECRETARIAT					
								01 SECRETARIAT ECONOMIC SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
10	GENERAL ADMINISTRATION	NT V 8	02/05/2022	2418203	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022012105 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO SUB		
								090 SECRETARIAT					
								01 SECRETARIAT ECONOMIC SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
10	GENERAL ADMINISTRATION	NT V 9	04/05/2022	1471936	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022012107 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO SUB		
								090 SECRETARIAT					
								01 SECRETARIAT ECONOMIC SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
10	GENERAL ADMINISTRATION	NT V 11	04/05/2022	692152	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022066906 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO SUB		
								101 NITI AAYOG					
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
19	PLANNING	NT V 22	19/05/2022	379024	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022066912 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO SUB		
								101 NITI AAYOG					
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
19	PLANNING	NT V 28	19/05/2022	385312	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022066916 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO SUB		
								101 NITI AAYOG					
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
19	PLANNING	NT V 32	19/05/2022	46372	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022066923 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO SUB		
								101 NITI AAYOG					
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
19	PLANNING	NT V 39	23/05/2022	30000	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM		
SM_HEAD_DESC									MIN MIN_DESC				
								SU SUB_HEAD_DESC					
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME							
								CCO_ CCO					

VN052022012097 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO SUB
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 1	02/05/2022	136160	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022012098 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO SUB
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 2	02/05/2022	199768	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022012099 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO SUB
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 3	02/05/2022	210424	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022012100 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO SUB
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 4	02/05/2022	77188	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022012101 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO SUB
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 5	02/05/2022	90156	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022012102 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO SUB
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 6	02/05/2022	62071	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022012106 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO SUB
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 10	04/05/2022	105601	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022066902 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO SUB
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 18	13/05/2022	38459 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022066903 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
				092 OTHER OFFICES			
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 19	13/05/2022	80979 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022066904 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
				101 NITI AAYOG			
				01 PLANNING BOARD			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING	NT V 20	19/05/2022	899152 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066900 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
				092 OTHER OFFICES			
				07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
08 FINANCE	NT V 16	12/05/2022	660000 03390	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066901 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
				092 OTHER OFFICES			
				07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
08 FINANCE	NT V 17	12/05/2022	700000 03390	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022035985 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 5	04/05/2022	235370 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022035986 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 6	04/05/2022	117774 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022035987 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 7	04/05/2022	92908 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022035988 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 8	04/05/2022	97788 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022035989 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							107	HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 9	04/05/2022	198612	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022035981 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							106	CIVIL DEFENCE	
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 1	02/05/2022	48254	04093	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022035991 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							107	HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 11	04/05/2022	240366	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022035992 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							107	HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 12	04/05/2022	172814	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022035994 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							106	CIVIL DEFENCE	
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 14	04/05/2022	47592	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022035993 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							106	CIVIL DEFENCE	
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 13	04/05/2022	234714	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022035990 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							107	HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 10	04/05/2022	229144	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043239 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0500	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							107	HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 2	11/05/2022	100616	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043240 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0500	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							107	HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					

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12 HOME AFFAIRS	NT V 3	11/05/2022	28076 05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022171 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30 VIGILANCE	NT V 2	02/05/2022	1243109 06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022175 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30 VIGILANCE	NT V 6	05/05/2022	34530 06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022059581 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30 VIGILANCE	NT V 8	23/05/2022	104400 06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022174 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30 VIGILANCE	NT V 5	04/05/2022	592217 06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022172 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30 VIGILANCE	NT V 3	02/05/2022	1215284 06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022170 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30 VIGILANCE	NT V 1	02/05/2022	470400 06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022059582 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30 VIGILANCE	NT V 9	23/05/2022	104400 06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022335 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 6	02/05/2022	100118 06072	COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022336 01/05/2022 N DC03 A Pay and Allowances Vouchers				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB	

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MAJOR HEAD					107 HOME GUARDS	
			02 HOME GUARDS BORDER WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 7	04/05/2022	233620 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022337 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0600 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			02 HOME GUARDS BORDER WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 8	04/05/2022	120758 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022340 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0600 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			02 HOME GUARDS BORDER WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 11	04/05/2022	1092772 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022344 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0600 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 15	04/05/2022	45570 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022346 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0600 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 17	04/05/2022	145898 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022347 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0600 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 18	04/05/2022	34868 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022348 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0600 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 19	04/05/2022	29286 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022341 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0600 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 12	04/05/2022	176708 06068	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022352 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0600 2070	OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB
			01 CIVIL DEFENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 23	04/05/2022	140362 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022022353 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00 NO SUB
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 24	04/05/2022	49536	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022354 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00 NO SUB
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 25	04/05/2022	217804	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022357 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00 NO SUB
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 28	04/05/2022	72214	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022358 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00 NO SUB
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 29	04/05/2022	68464	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022342 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 13	04/05/2022	100118	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022343 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 14	04/05/2022	62358	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022345 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 16	04/05/2022	427932	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022349 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12	HOME AFFAIRS	NT V 20	04/05/2022	29286	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022350 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 21	04/05/2022	141928 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022351 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 22	04/05/2022	506658 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022331 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 2	02/05/2022	149094 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022338 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 9	04/05/2022	122716 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022339 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 10	04/05/2022	37940 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022330 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 1	02/05/2022	18000 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022332 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 3	02/05/2022	437388 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022333 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 4	02/05/2022	156628 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022334 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0600 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 5	02/05/2022	510552 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022022373	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	11	02/05/2022	28458	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022370	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	8	02/05/2022	828644	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022371	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	9	02/05/2022	51014	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022398	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	29	04/05/2022	18000	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022397	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	28	04/05/2022	77384	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022396	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	27	04/05/2022	797420	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022395	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	26	04/05/2022	63244	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022394	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	25	04/05/2022	62196	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022372	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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12	HOME AFFAIRS	NT V 10	02/05/2022	86202	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022022369 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0700	2070	OTHER ADMINISTRATIVE SERVICES			107	HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12	HOME AFFAIRS	NT V 7	02/05/2022	40740	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

VN052022022381	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES			00	NO	SUB
MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 12	02/05/2022	73084	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022382	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES			00	NO	SUB
MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 13	02/05/2022	148486	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022383	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES			00	NO	SUB
MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 14	02/05/2022	47592	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022384	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES			00	NO	SUB
MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 15	04/05/2022	108100	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022385	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES			00	NO	SUB
MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 16	04/05/2022	78700	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022043195	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES			00	NO	SUB
MAJOR HEAD										107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 43	19/05/2022	18000	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022392	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES			00	NO	SUB
MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 23	04/05/2022	349040	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022043189	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES			00	NO	SUB
MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 37	11/05/2022	72048	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022365	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES			00	NO	SUB
MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 3	02/05/2022	946910	07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022364 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				107 HOME GUARDS			
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 2	02/05/2022	82192	07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022412 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 14	05/05/2022	259574	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022411 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 13	05/05/2022	105384	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022402 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 4	05/05/2022	106872	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022401 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 3	05/05/2022	455428	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022400 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 2	05/05/2022	30086	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022399 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 1	05/05/2022	100118	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022179 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0900	2062	VIGILANCE	99 NO
				105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 4	02/05/2022	1888728	09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

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VN052022022178	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
30	VIGILANCE		NT	V	3	02/05/2022	1199190	09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022022177	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
30	VIGILANCE		NT	V	2	02/05/2022	344081	09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022022176	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
30	VIGILANCE		NT	V	1	02/05/2022	1680693	09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022022415	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	3	04/05/2022	165760	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022414	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	2	04/05/2022	101600	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022043204	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	20	11/05/2022	39756	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022043203	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	19	11/05/2022	12691	09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022416	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	4	04/05/2022	305728	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022418	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								106 CIVIL DEFENCE	
								01 CIVIL DEFENCE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 6	04/05/2022	286276 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022417 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0900 2070	OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB
			01 CIVIL DEFENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 5	04/05/2022	129244 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022420 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0900 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 8	04/05/2022	78552 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022413 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0900 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 1	04/05/2022	624080 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022419 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			0900 2070	OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB
			01 CIVIL DEFENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 7	04/05/2022	141920 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022047906 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			1000 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 4	11/05/2022	65806 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022047903 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			1000 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 1	11/05/2022	38652 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022047907 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			1000 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 5	11/05/2022	62262 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022047905 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			1000 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 3	11/05/2022	66532 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022047904 01/05/2022 N DC03 A Pay and Allowances Vouchers			1000 2070	OTHER ADMINISTRATIVE SERVICES		

MAJOR HEAD				VCHR_DATA_0522.TXT		107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 2	11/05/2022	71466 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022189 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 9	04/05/2022	36300 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022190 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 10	04/05/2022	343096 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022183 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 3	02/05/2022	1209626 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022187 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 7	04/05/2022	460669 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022191 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 11	04/05/2022	535955 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022181 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 1	02/05/2022	587320 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022182 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 2	02/05/2022	604363 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022184 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 4	02/05/2022	57884 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

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VN052022022185	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO
SUBMAJOR HEAD						02 VIGILANCE BUREAU			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
30	VIGILANCE	NT	V	5	02/05/2022	208588	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	105 OTHER VIGILANCE AGENCIES
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022188	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO
SUBMAJOR HEAD						02 VIGILANCE BUREAU			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
30	VIGILANCE	NT	V	8	04/05/2022	511157	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	105 OTHER VIGILANCE AGENCIES
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022445	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	15	02/05/2022	28076	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	106 CIVIL DEFENCE
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022433	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	3	02/05/2022	46370	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	107 HOME GUARDS
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022442	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	12	02/05/2022	277728	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	106 CIVIL DEFENCE
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022434	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	4	02/05/2022	142452	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	106 CIVIL DEFENCE
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022435	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	5	02/05/2022	47820	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	106 CIVIL DEFENCE
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022444	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	14	02/05/2022	29964	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	106 CIVIL DEFENCE
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022439	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						01 HOME GUARDS URBAN AND RURAL WING			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 9	02/05/2022	35292 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022438 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 8	02/05/2022	128510 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022432 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 2	02/05/2022	239100 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022431 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 1	02/05/2022	584120 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022443 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB
				01 CIVIL DEFENCE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 13	02/05/2022	96880 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022436 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 6	02/05/2022	397448 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022437 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 7	02/05/2022	83174 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022440 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 10	02/05/2022	18000 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022441 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 11	02/05/2022	107368 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022036688 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1200	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				107 HOME GUARDS	
12 HOME AFFAIRS	NT V 1	04/05/2022	100118	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022036689 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1200	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				107 HOME GUARDS	
12 HOME AFFAIRS	NT V 2	04/05/2022	70396	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022036690 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1200	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				107 HOME GUARDS	
12 HOME AFFAIRS	NT V 3	04/05/2022	62806	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022036691 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1200	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				107 HOME GUARDS	
12 HOME AFFAIRS	NT V 4	04/05/2022	29686	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
CCO_ CCO									

VN052022022197 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1300	2062	VIGILANCE			99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES				105 OTHER VIGILANCE AGENCIES	
30 VIGILANCE	NT V 6	04/05/2022	55368	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN052022022195 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1300	2062	VIGILANCE			99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES				105 OTHER VIGILANCE AGENCIES	
30 VIGILANCE	NT V 4	04/05/2022	1982766	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN052022022194 01/05/2022 N DC03 A Pay and Allowances Vouchers				1300	2062	VIGILANCE			99 NO

SUBMAJOR HEAD			VCHR_DATA_0522.TXT		105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
30 VIGILANCE	NT V 3	04/05/2022	1423914 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022193 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			1300 2062 VIGILANCE			99 NO
					105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
30 VIGILANCE	NT V 2	04/05/2022	475386 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022042727 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			1300 2062 VIGILANCE			99 NO
					105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
30 VIGILANCE	NT V 11	11/05/2022	117464 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022196 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			1300 2062 VIGILANCE			99 NO
					105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
30 VIGILANCE	NT V 5	04/05/2022	2166171 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022198 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			1300 2062 VIGILANCE			99 NO
					105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
30 VIGILANCE	NT V 7	04/05/2022	11292 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022042726 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			1300 2062 VIGILANCE			99 NO
					105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
30 VIGILANCE	NT V 10	11/05/2022	117464 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022042725 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			1300 2062 VIGILANCE			99 NO
					105 OTHER VIGILANCE AGENCIES	
			02 VIGILANCE BUREAU			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
30 VIGILANCE	NT V 9	11/05/2022	117464 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022454 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			1300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB
					107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 3	04/05/2022	178426 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,		
VN052022022452 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			1300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB
					107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 1	04/05/2022	47604 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,		

VN052022022453	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB
MAJOR HEAD									107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS			NT	V 2	04/05/2022	167696	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA			
								3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN052022022455	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB
MAJOR HEAD									107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS			NT	V 4	04/05/2022	988266	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA			
								3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN052022022456	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB
MAJOR HEAD									107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS			NT	V 5	04/05/2022	296964	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA			
								3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN052022022463	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB
MAJOR HEAD									107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS			NT	V 12	04/05/2022	29604	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA			
								3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN052022022462	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB
MAJOR HEAD									107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS			NT	V 11	04/05/2022	65428	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA			
								3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN052022022471	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB
MAJOR HEAD									107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS			NT	V 8	04/05/2022	27260	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022474	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB
MAJOR HEAD									107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS			NT	V 11	04/05/2022	150424	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022466	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB
MAJOR HEAD									106	CIVIL DEFENCE		
								01 CIVIL DEFENCE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS			NT	V 3	04/05/2022	96184	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022464	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB
MAJOR HEAD									106	CIVIL DEFENCE		
								01 CIVIL DEFENCE				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 1	04/05/2022	72048 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022476 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 13	04/05/2022	98696 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022470 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 7	04/05/2022	67508 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022469 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 6	04/05/2022	34260 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022468 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 5	04/05/2022	129440 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022465 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 2	04/05/2022	216144 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022467 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 4	04/05/2022	97116 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022475 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 12	04/05/2022	67508 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022472 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
				106 CIVIL DEFENCE			
				01 CIVIL DEFENCE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 9	04/05/2022	36188 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022022473	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	10	04/05/2022	57860	14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022036674	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								106 CIVIL DEFENCE	
								01 CIVIL DEFENCE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	3	02/05/2022	47592	15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022036675	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								106 CIVIL DEFENCE	
								01 CIVIL DEFENCE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	4	02/05/2022	143340	15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022036683	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	12	02/05/2022	252624	15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022036682	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	11	02/05/2022	487966	15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022036681	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	10	02/05/2022	40140	15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022036673	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								106 CIVIL DEFENCE	
								01 CIVIL DEFENCE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	2	02/05/2022	76060	15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022036679	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	8	02/05/2022	57744	15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022036678	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 7	02/05/2022	87030 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022036677 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1500	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO SUB		
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 6	02/05/2022	148902 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022036676 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1500	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO SUB		
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 5	02/05/2022	103016 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022036672 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1500	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO SUB		
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 1	02/05/2022	48192 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022036680 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				1500	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO SUB		
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 9	02/05/2022	65196 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022209 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062	VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO		
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES							
30 VIGILANCE	NT V 10	04/05/2022	1427155 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN052022055553 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062	VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO		
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES							
30 VIGILANCE	NT V 25	11/05/2022	104640 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN052022055552 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062	VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO		
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES							
30 VIGILANCE	NT V 24	11/05/2022	104640 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN052022055551 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062	VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO		
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES							
30 VIGILANCE	NT V 23	11/05/2022	38196 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN052022055550 01/05/2022 N DC03 A Pay and Allowances Vouchers				2100	2062	VIGILANCE		99 NO			

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SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE	NT V 22	11/05/2022	83999 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
				3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022055549 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE	NT V 21	11/05/2022	78427 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
				3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022055548 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE	NT V 20	11/05/2022	82967 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
				3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022055565 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE	NT V 37	26/05/2022	73470 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
				3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022055563 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE	NT V 35	25/05/2022	347136 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
				3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022055562 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE	NT V 34	25/05/2022	76965 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
				3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022055559 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE	NT V 31	19/05/2022	79284 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
				3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022055558 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE	NT V 30	19/05/2022	98933 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
				3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022055557 01/05/2022 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100	2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE	NT V 29	19/05/2022	87483 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
				3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

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VN052022022214	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
30	VIGILANCE		NT	V	15	04/05/2022	528275	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022022215	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
30	VIGILANCE		NT	V	16	04/05/2022	25281	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022022216	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
30	VIGILANCE		NT	V	17	05/05/2022	104640	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022022490	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	9	04/05/2022	586156	21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022489	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	8	04/05/2022	333280	21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022482	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								106 CIVIL DEFENCE	
								01 CIVIL DEFENCE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	1	04/05/2022	46924	21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022022483	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	2	04/05/2022	28076	21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022484	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	3	04/05/2022	61260	21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022485	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 4	04/05/2022	120152 21054	DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022486 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			2100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 5	04/05/2022	105088 21054	DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022487 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			2100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 6	04/05/2022	736020 21054	DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022488 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			2100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 7	04/05/2022	148268 21054	DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022035999 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			2200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			02 HOME GUARDS BORDER WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 2	02/05/2022	538160 22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022035998 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			2200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			02 HOME GUARDS BORDER WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 1	02/05/2022	105088 22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022036001 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			2200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			02 HOME GUARDS BORDER WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 4	02/05/2022	173216 22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022036000 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			2200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
			02 HOME GUARDS BORDER WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 3	02/05/2022	146516 22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022055688 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD			2300	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB
			01 CIVIL DEFENCE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 2	11/05/2022	49634 23123	DISTRICT COMMANDER,PUNJAB HOME GUARD,,BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN052022055687	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	2300	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO	SUB
MAJOR HEAD								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 1	11/05/2022	78700	23123	DISTRICT COMMANDER,PUNJAB HOME GUARD,,BARNALA				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022063982	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	2300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO	SUB
MAJOR HEAD								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
19	PLANNING			NT	V 1	17/05/2022	8000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA				
								7801	SECRETARY, PLANNING,PUNJAB,				
VN052022022478	01/05/2022	N	DC03	B	Travel expenditure Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB
MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
12	HOME AFFAIRS			NT	V 15	05/05/2022	200	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022042084	01/05/2022	N	DC03	C	Medical Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO	
SUBMAJOR HEAD								01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE					
								0000 99 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
30	VIGILANCE			NT	V 31	26/05/2022	22530	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				
								3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN052022042083	01/05/2022	N	DC03	C	Medical Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO	
SUBMAJOR HEAD								01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE					
								0000 99 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
30	VIGILANCE			NT	V 30	26/05/2022	16705	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				
								3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN052022043166	01/05/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB
MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS			NT	V 116	26/05/2022	23178	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022043167	01/05/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB
MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS			NT	V 117	26/05/2022	9750	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022043164	01/05/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB
MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS			NT	V 114	26/05/2022	23170	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022043165	01/05/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB
MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 115	26/05/2022	7477 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043168 01/05/2022 N DC03 C Medical Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
				91 MEDICAL REIMBURSEMENT			
08 FINANCE	NT V 118	26/05/2022	5512 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043169 01/05/2022 N DC03 C Medical Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB
				01 STATE GUEST HOUSE		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
10 GENERAL ADMINISTRATION	NT V 119	26/05/2022	3342 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043170 01/05/2022 N DC03 C Medical Vouchers MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
10 GENERAL ADMINISTRATION	NT V 120	26/05/2022	13993 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022066935 01/05/2022 N DC03 C Medical Vouchers MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		101 NITI AAYOG	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
19 PLANNING	NT V 51	26/05/2022	1871 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066934 01/05/2022 N DC03 C Medical Vouchers MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB
				01 SECRETARIAT ECONOMIC SERVICES		090 SECRETARIAT	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
10 GENERAL ADMINISTRATION	NT V 50	26/05/2022	117904 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066937 01/05/2022 N DC03 C Medical Vouchers MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB
				01 PLANNING BOARD		101 NITI AAYOG	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
19 PLANNING	NT V 53	26/05/2022	2134 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066936 01/05/2022 N DC03 C Medical Vouchers MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB
				01 PLANNING BOARD		101 NITI AAYOG	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
19 PLANNING	NT V 52	26/05/2022	5591 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059333 01/05/2022 N DC03 C Medical Vouchers MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB
				01 CIVIL DEFENCE		106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 37	30/05/2022	16990 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022043209	01/05/2022	N	DC03	C	Medical Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	25	26/05/2022	9570	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043210	01/05/2022	N	DC03	C	Medical Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	26	26/05/2022	19338	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043218	01/05/2022	N	DC03	C	Medical Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	28	30/05/2022	5705	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043217	01/05/2022	N	DC03	C	Medical Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	27	30/05/2022	6914	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043219	01/05/2022	N	DC03	C	Medical Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						106 CIVIL DEFENCE			
						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	29	30/05/2022	11103	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043235	01/05/2022	N	DC03	C	Medical Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	20	26/05/2022	13604	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	
						3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN052022055564	01/05/2022	N	DC03	C	Medical Vouchers	2100	2062	VIGILANCE	99 NO
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES			
						02 VIGILANCE BUREAU			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
30	VIGILANCE	NT	V	36	26/05/2022	30275	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022055669	01/05/2022	N	DC03	C	Medical Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT	V	14	26/05/2022	8303	21054	DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022055670	01/05/2022	N	DC03	C	Medical Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD						107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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12 HOME AFFAIRS	NT V 15	26/05/2022	22624 21054	DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022042484	01/05/2022	N DC03 D Misc. Vouchers	0100 2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 613	25/05/2022	2400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042485	01/05/2022	N DC03 D Misc. Vouchers	0100 2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 614	25/05/2022	800 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042368	01/05/2022	N DC03 D Misc. Vouchers	0100 2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 497	20/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042369	01/05/2022	N DC03 D Misc. Vouchers	0100 2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 498	20/05/2022	700 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042370	01/05/2022	N DC03 D Misc. Vouchers	0100 2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 499	20/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042371	01/05/2022	N DC03 D Misc. Vouchers	0100 2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 500	20/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042372	01/05/2022	N DC03 D Misc. Vouchers	0100 2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 501	20/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042373	01/05/2022	N DC03 D Misc. Vouchers	0100 2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 502	20/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042374	01/05/2022	N DC03 D Misc. Vouchers	0100 2030	STAMPS AND REGISTRATION		02	

VN052022042438	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	567	24/05/2022	400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042408	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	537	23/05/2022	1400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042409	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	538	23/05/2022	100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042410	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	539	23/05/2022	100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042411	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	540	23/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042412	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	541	23/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042413	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	542	23/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042414	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V	543	23/05/2022	300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042415	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 544	23/05/2022	100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC									MIN MIN_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
					CCO_ CCO				

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22 REVENUE	AND REHABILITATI NT V 550	24/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042422	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 551	24/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042423	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 552	24/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042424	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 553	24/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042425	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 554	24/05/2022	580 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042426	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 555	24/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042427	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 556	24/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042428	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 557	24/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042429	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 558	24/05/2022	4000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042325	01/05/2022 N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION		02

VN052022042439	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	568	24/05/2022	1264	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042440	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	569	24/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042441	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	570	24/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042442	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	571	24/05/2022	2400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042443	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	572	24/05/2022	3600	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042444	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	573	24/05/2022	400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042445	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	574	24/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042446	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	575	24/05/2022	2000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042447	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 576	24/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022042448	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 577	24/05/2022	800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022042449	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 578	24/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022042450	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 579	24/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022042451	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 580	24/05/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022042452	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 581	24/05/2022	800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022042453	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 582	24/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022042454	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 583	24/05/2022	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022042455	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 584	24/05/2022	1100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										

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VN052022042456 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 585	24/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042457 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 586	24/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042458 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 587	24/05/2022	100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042459 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 588	24/05/2022	500	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042460 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 589	24/05/2022	2000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042461 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 590	24/05/2022	100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042462 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 591	24/05/2022	400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042463 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 592	24/05/2022	400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042464 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00 NO DETAILED HEAD		
						50	OTHER CHARGES		

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22 REVENUE	AND REHABILITATI NT V 593	24/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042477 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 606	25/05/2022	1500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042478 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 607	25/05/2022	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042479 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 608	25/05/2022	1192 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042480 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 609	25/05/2022	1300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042481 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 610	25/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042482 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 611	25/05/2022	1200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042483 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 612	25/05/2022	800 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042346 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 475	20/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042347 01/05/2022 N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION		02

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VN052022042356 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 485	20/05/2022	200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042357 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 486	20/05/2022	700	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042358 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 487	20/05/2022	500	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
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						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						S0 SOE_DESC			
GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME			
						CCO_ CCO			

VN052022042359 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 488	20/05/2022	640	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042360 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 489	20/05/2022	60	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042361 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 490	20/05/2022	3400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022042362 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 491 20/05/2022				1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042363 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 492 20/05/2022				300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042364 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 493 20/05/2022				400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042365 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 494 20/05/2022				200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042366 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 495 20/05/2022				1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042367 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 496 20/05/2022				200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042631 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 765 27/05/2022				3000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042632 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 766 27/05/2022				100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042633 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		

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22 REVENUE	AND REHABILITATI NT V 767	27/05/2022	500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042634	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 768	27/05/2022	800 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042635	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 769	27/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042637	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 771	30/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042638	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 772	30/05/2022	700 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042639	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 773	30/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042640	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 774	30/05/2022	600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042375	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 504	20/05/2022	2100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042376	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 505	20/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042377	01/05/2022 N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 506	20/05/2022	1500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042378 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 507	20/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042379 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 508	20/05/2022	1600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042380 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 509	20/05/2022	600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042381 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 510	23/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042382 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 511	23/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042383 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 512	23/05/2022	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042384 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 513	23/05/2022	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042385 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 514	23/05/2022	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

VN052022042386	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 515	23/05/2022			200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042387	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 516	23/05/2022			392	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042388	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 517	23/05/2022			1400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042389	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 518	23/05/2022			2000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042390	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 519	23/05/2022			200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042391	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 520	23/05/2022			600	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042392	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 521	23/05/2022			100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042393	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 522	23/05/2022			300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042394	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 523	23/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042395 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 524	23/05/2022	600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042396 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 525	23/05/2022	700 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042397 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 526	23/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042398 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 527	23/05/2022	900 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042399 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 528	23/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042400 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 529	23/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042401 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 530	23/05/2022	2100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042402 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 531	23/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VCHR_DATA_0522.TXT									
VN052022042403	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	532	23/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042404	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	533	23/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042405	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	534	23/05/2022	400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042406	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	535	23/05/2022	1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042407	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	536	23/05/2022	600	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042666	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	800	31/05/2022	2000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042667	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	801	31/05/2022	1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042668	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	802	31/05/2022	1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042669	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS					
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 358	16/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN052022042230 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 359	16/05/2022	700 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN052022042231 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 360	16/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN052022042232 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 361	16/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN052022042233 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 362	16/05/2022	800 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN052022042236 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 365	17/05/2022	344 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM			
SM_HEAD_DESC					SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC									
				SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO							

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 366	17/05/2022	200 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042318	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 447	19/05/2022	200 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042319	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 448	19/05/2022	244 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042320	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 449	19/05/2022	772 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042321	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 450	19/05/2022	200 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042324	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 453	19/05/2022	1000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042573	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 702	20/05/2022	6040 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022042574	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 703	20/05/2022	5280 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022042575	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 704	20/05/2022	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			

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22 REVENUE AND REHABILITATI NT V 812	31/05/2022		400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042679 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 813	31/05/2022		200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042680 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 814	31/05/2022		1264 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042681 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 815	31/05/2022		1400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042682 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 816	31/05/2022		200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042683 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 817	31/05/2022		1100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042688 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 822	31/05/2022		2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042687 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 821	31/05/2022		1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042686 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 820	31/05/2022		800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042685 01/05/2022 N DC03 D Misc. Vouchers			0100 2030 STAMPS AND REGISTRATION			02

102 EXPENSES ON SALE OF STAMPS

50 OTHER CHARGES

400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

AB, FINANCE DEPARTMENT, CHANDIGARH,

102 EXPENSES ON SALE OF STAMPS

50 OTHER CHARGES

1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

AB, FINANCE DEPARTMENT, CHANDIGARH,

102 EXPENSES ON SALE OF STAMPS

50 OTHER CHARGES

600 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

AB, FINANCE DEPARTMENT, CHANDIGARH,

102 EXPENSES ON SALE OF STAMPS

72

50 OTHER CHARGES

200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

AB, FINANCE DEPARTMENT, CHANDIGARH,

102 EXPENSES ON SALE OF STAMPS

72

50 OTHER CHARGES

1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMBITSAR

AB, FINANCE DEPARTMENT, CHANDIGARH,

102 EXPENSES ON SALE OF STAMPS

2

50 OTHER CHARGES

1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

AB, FINANCE DEPARTMENT, CHANDIGARH,

102 EXPENSES ON SALE OF STAMPS

DL

50 OTHER CHARGES

1000 01024 DISTRICT TREASURY OFFICER.DISTRICT TREASURY OFFICE.AMBITSAR

AB, FINANCE DEPARTMENT, CHANDIGARH,

102 EXPENSES ON SALE OF STAMPS

02

50 OTHER CHARGES

700 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

AB, FINANCE DEPARTMENT, CHANDIGARH,

102 EXPENSES ON SALE OF STAMPS

92

50 OTHER CHARGES

100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

AB, FINANCE DEPARTMENT, CHANDIGARH,

VN052022042696	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 830	31/05/2022			1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042697	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 831	31/05/2022			200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042698	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 832	31/05/2022			300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042699	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 833	31/05/2022			100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042700	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 834	31/05/2022			400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042701	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 835	31/05/2022			1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042331	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 460	19/05/2022			584	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042332	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 461	19/05/2022			3000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042344	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 473	20/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042343	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 472	20/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042345	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 474	20/05/2022	2800 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042610	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 739	27/05/2022	250 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042611	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 740	27/05/2022	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042612	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 741	27/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042705	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 839	31/05/2022	600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042702	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 836	31/05/2022	900 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042703	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 837	31/05/2022	900 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

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VN052022042704 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION	02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 838 31/05/2022	200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042706 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION	02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 840 31/05/2022	400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042523 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION	02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 652 26/05/2022	1300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042148 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION	02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 277 12/05/2022	2300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042613 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION	02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 742 27/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042614 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION	02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 743 27/05/2022	1500	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042615 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION	02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 744 27/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042616 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION	02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 745 27/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042617 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION	02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 746	27/05/2022		200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042618 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 747	27/05/2022		100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042619 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 748	27/05/2022		2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042620 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 749	27/05/2022		2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042621 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 750	27/05/2022		2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042622 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 751	27/05/2022		400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042623 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 752	27/05/2022		200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042624 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 753	27/05/2022		1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042625 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 759	27/05/2022		700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	
SM_HEAD_DESC											
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

				VCHR_DATA_0522.TXT		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 616	26/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042488	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 617	26/05/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042490	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 619	26/05/2022	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042491	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 620	26/05/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042492	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 621	26/05/2022	2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042493	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 622	26/05/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042494	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 623	26/05/2022	216 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042495	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 624	26/05/2022	700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042149	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 278	12/05/2022	800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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VN052022042150	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	279	12/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042641	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	775	30/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042642	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	776	30/05/2022	1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042643	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	777	30/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042644	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	778	30/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042645	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	779	30/05/2022	160	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042646	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	780	30/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042647	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	781	30/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042648	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 782	30/05/2022		700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042649 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 783	30/05/2022		100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042650 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 784	30/05/2022		800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042651 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 785	30/05/2022		100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042652 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 786	30/05/2022		200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042653 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 787	30/05/2022		2100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042654 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 788	30/05/2022		200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042655 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 789	30/05/2022		4000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042656 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 790	30/05/2022		100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042657 01/05/2022 N DC03 D Misc. Vouchers			0100 2030 STAMPS AND REGISTRATION		02

VN052022042520	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	649	26/05/2022	420	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042521	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	650	26/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042522	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	651	26/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042533	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	662	17/05/2022	3000	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042534	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	663	17/05/2022	3000	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042535	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	664	17/05/2022	200	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042536	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	665	19/05/2022	4000	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042537	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	666	19/05/2022	2000	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042540	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 669	24/05/2022	5000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042542 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 671	24/05/2022	1600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042545 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 674	26/05/2022	3500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042546 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 675	26/05/2022	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042547 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 676	26/05/2022	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042549 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 678	31/05/2022	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042550 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 679	31/05/2022	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042554 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 683	11/05/2022	300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042552 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 681	11/05/2022	1200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VN052022042144	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 273	12/05/2022	300	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042145	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 274	12/05/2022	1800	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042146	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 275	12/05/2022	500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042147	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 276	12/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042151	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 280	12/05/2022	2000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042154	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 283	12/05/2022	500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042153	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 282	12/05/2022	72	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042152	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 281	12/05/2022	2100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042583	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 712	25/05/2022	2700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042585 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 714	27/05/2022	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042586 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 715	27/05/2022	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042591 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 720	30/05/2022	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042590 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 719	30/05/2022	2500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042589 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 718	30/05/2022	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042588 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 717	30/05/2022	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042587 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 716	30/05/2022	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042594 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 723	27/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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22 REVENUE	AND REHABILITATI NT V 732	27/05/2022	2280 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042604	01/05/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 733	27/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042605	01/05/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 734	27/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042606	01/05/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 735	27/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042607	01/05/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 736	27/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042608	01/05/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 737	27/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042609	01/05/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 738	27/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042184	01/05/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 313	13/05/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042185	01/05/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 314	13/05/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042186	01/05/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION			02

VN052022042195	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	324	13/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042196	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	325	13/05/2022	500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042197	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	326	13/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042198	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	327	13/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042199	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	328	13/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042200	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	329	13/05/2022	384	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042201	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	330	16/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042202	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	331	16/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042203	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 332	16/05/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042204 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 333	16/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042205 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 334	16/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042206 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 335	16/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042207 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 336	16/05/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042208 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 337	16/05/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042209 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 338	16/05/2022	3000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042210 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 339	16/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042211 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 340	16/05/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

VN052022042212 01/05/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

VN052022042213 01/05/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL		102 EXPENSES ON SALE OF STAMPS

VN052022042489 01/05/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

VN052022042110 01/05/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL		102 EXPENSES ON SALE OF STAMPS

VN052022042111 01/05/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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VN052022042112 01/05/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

VN052022042113	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
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VN052022042499 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 628	26/05/2022	2100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042500 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 629	26/05/2022	800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042501 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 630	26/05/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042502 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 631	26/05/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042503 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 632	26/05/2022	2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042504 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 633	26/05/2022	388 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042505 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 634	26/05/2022	260 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042506 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 635	26/05/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042507 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 636	26/05/2022	3000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042508 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 637	26/05/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042512 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 641	26/05/2022	800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042511 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 640	26/05/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042510 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 639	26/05/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042509 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 638	26/05/2022	900 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042513 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 642	26/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042514 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 643	26/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042515 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 644	26/05/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

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VN052022042516 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 645	26/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042517 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 646	26/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042518 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 647	26/05/2022	1200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042519 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 648	26/05/2022	300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042288 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 417	18/05/2022	2000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042289 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 418	18/05/2022	3000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042290 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 419	18/05/2022	3000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042291 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 420	18/05/2022	700	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042292 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00 NO DETAILED HEAD		
						50	OTHER CHARGES		

			VCHR_DATA_0522.TXT			
22 REVENUE	AND REHABILITATI NT V 421	18/05/2022	500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042293	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 422	18/05/2022	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042294	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 423	18/05/2022	3300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042296	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 425	19/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042297	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 426	19/05/2022	4000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042298	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 427	19/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042299	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 428	19/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042300	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 429	19/05/2022	144 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042301	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 430	19/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042302	01/05/2022 N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION		02

102 EXPENSES ON SALE OF STAMPS

50 OTHER CHARGES

1800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

102 EXPENSES ON SALE OF STAMPS

50 OTHER CHARGES

101 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

----- GOVT. SECRETARIAT, GOVERNMENT OF CHINA, PEKING DEPARTMENT, CHINESE

102 EXPENSES ON SALE OF STAMPS

50 OTHER CHARGES

500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

REHABILITATION IN V 400 1970/01/2022 500 01024 DISTRICT TREASURY OFFICE, DISTRICT TREASURY OFFICE, MUKESHPUR, 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

102 EXPENSES ON SALE OF STAMPS

72

50 OTHER CHARGES

560 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

REHABILITATION IN V 434 19/05/2022 500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AHMITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH.

102 EXPENSES ON SALE OF STAMPS

72

50 OTHER CHARGES

500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

RELIABILITY IN V 455 19/05/2022 500 01024 DISTRICT TREASURY OFFICE, DISTRICT TREASURY OFFICE, AHMITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB. FINANCE DEPARTMENT, CHANDIGARH.

102 EXPENSES ON SALE OF STAMPS

2

50 OTHER CHARGES

500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

RELIABILITY IN V 450 19/05/2022 500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AHMITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH.

102 EXPENSES ON SALE OF STAMPS

02

50 OTHER CHARGES

400 01024 DISTRICT TREASURY OFFICER.DISTRICT TREASURY OFFICE.AMBRITSAR

REHABILITATION NO V 437 19/05/2022 400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT PUNJAB FINANCE DEPARTMENT CHANDIGARH

102 EXPENSES ON SALE OF STAMPS

02

50 OTHER CHARGES

100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

REHABILITATION NO V 438 19/05/2022 100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT PUNJAB FINANCE DEPARTMENT CHANDIGARH

102 EXPENSES ON SALE OF STAMPS

02

50 OTHER CHARGES

200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

REHABILITATION V 439 19/05/2022 200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT PUNJAB FINANCE DEPARTMENT CHANDIGARH

VN052022042311	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 440	19/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042312	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 441	19/05/2022	656	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042313	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 442	19/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042128	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 257	12/05/2022	420	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042129	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 258	12/05/2022	36	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042130	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 259	12/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042131	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 260	12/05/2022	144	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042132	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 261	12/05/2022	600	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042133	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 262	12/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042134 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 263	12/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042135 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 264	12/05/2022	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042136 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 265	12/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042137 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 266	12/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042138 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 267	12/05/2022	500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042139 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 268	12/05/2022	4000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042140 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 269	12/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM		
SM_HEAD_DESC					MIN MIN_DESC			
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
				CCO_ CCO				

VN052022042141 01/05/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 270 12/05/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052022042142 01/05/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 271 12/05/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052022042155 01/05/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 284 12/05/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052022042156 01/05/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 285 12/05/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052022042157 01/05/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 286 12/05/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052022042158 01/05/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 287 12/05/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052022042165 01/05/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 294 13/05/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052022042166 01/05/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

VN052022042322	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	451	19/05/2022		1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042175	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	304	13/05/2022		4000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042176	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	305	13/05/2022		2000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042177	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	306	13/05/2022		900	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042178	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	307	13/05/2022		400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042179	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	308	13/05/2022		1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042180	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	309	13/05/2022		200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042181	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		
											0000	00	NO DETAILED HEAD	
											50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	310	13/05/2022		1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042182	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
											01	EXPENSES ON SALE OF STAMPS		

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 311	13/05/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042183 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 312	13/05/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042238 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 367	17/05/2022	1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042239 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 368	17/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042240 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 369	17/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042241 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 370	17/05/2022	700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042242 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 371	17/05/2022	580 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042243 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 372	17/05/2022	872 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022042244 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 373	17/05/2022	173 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

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VN052022042245	01/05/2022	N	DC03	D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
					200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
	22	REVENUE	AND REHABILITATI	NT V 374	17/05/2022				
VN052022042246	01/05/2022	N	DC03	D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
					1200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
	22	REVENUE	AND REHABILITATI	NT V 375	17/05/2022				
VN052022042247	01/05/2022	N	DC03	D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
					400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
	22	REVENUE	AND REHABILITATI	NT V 376	17/05/2022				
VN052022042248	01/05/2022	N	DC03	D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
					200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
	22	REVENUE	AND REHABILITATI	NT V 377	17/05/2022				
VN052022042249	01/05/2022	N	DC03	D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
					1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
	22	REVENUE	AND REHABILITATI	NT V 378	17/05/2022				
VN052022042250	01/05/2022	N	DC03	D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
					1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
	22	REVENUE	AND REHABILITATI	NT V 379	17/05/2022				
VN052022042251	01/05/2022	N	DC03	D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
					100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
	22	REVENUE	AND REHABILITATI	NT V 380	17/05/2022				
VN052022042252	01/05/2022	N	DC03	D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
					200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
	22	REVENUE	AND REHABILITATI	NT V 381	17/05/2022				
VN052022042253	01/05/2022	N	DC03	D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		

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22 REVENUE	AND REHABILITATI NT V 382	17/05/2022	2100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042254	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 383	17/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042255	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 384	17/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042256	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 385	17/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042257	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 386	17/05/2022	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042258	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 387	17/05/2022	600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042259	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 388	17/05/2022	710 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042260	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 389	17/05/2022	600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042261	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 390	17/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042221	01/05/2022 N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION		02

VN052022042720	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	754	27/05/2022	400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042721	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	755	27/05/2022	800	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042262	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	391	17/05/2022	400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042263	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	392	17/05/2022	800	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042268	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	397	17/05/2022	50	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042267	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	396	17/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042266	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	395	17/05/2022	300	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042265	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	394	17/05/2022	1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042264	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 393	17/05/2022	200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042272	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 401	17/05/2022	500	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

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22 REVENUE	AND REHABILITATI NT V 757	27/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042724 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 758	27/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042119 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 248	11/05/2022	700 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042120 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 249	11/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042121 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 250	11/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042122 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 251	11/05/2022	3000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042123 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 252	12/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042124 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 253	12/05/2022	140 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042125 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 254	12/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042126 01/05/2022 N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION		02

VN052022017093	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	224	10/05/2022		600	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017094	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	225	10/05/2022		2000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017095	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	226	10/05/2022		200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017096	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	227	10/05/2022		100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017097	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	228	10/05/2022		272	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016984	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	115	05/05/2022		784	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017000	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	131	06/05/2022		400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017001	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	132	06/05/2022		300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017002	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 133	06/05/2022	800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017003 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 134	06/05/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017004 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 135	06/05/2022	4360 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017005 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 136	06/05/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017006 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 137	06/05/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017007 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 138	06/05/2022	840 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017008 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 139	06/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017009 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 140	06/05/2022	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017010 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 141	06/05/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

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VN052022017011 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 142	06/05/2022	0100	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
						50 OTHER CHARGES			
						400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017012 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 143	06/05/2022	0100	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
						50 OTHER CHARGES			
						200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017013 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 144	06/05/2022	0100	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
						50 OTHER CHARGES			
						300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017019 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 150	06/05/2022	0100	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
						50 OTHER CHARGES			
						400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017018 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 149	06/05/2022	0100	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
						50 OTHER CHARGES			
						400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017017 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 148	06/05/2022	0100	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
						50 OTHER CHARGES			
						992	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017016 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 147	06/05/2022	0100	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
						50 OTHER CHARGES			
						600	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017015 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 146	06/05/2022	0100	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
						50 OTHER CHARGES			
						1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017014 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0100	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
						50 OTHER CHARGES			

			VCHR_DATA_0522.TXT					
22 REVENUE	AND REHABILITATI	NT V 145	06/05/2022	2250 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 151	06/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 152	06/05/2022	800 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 153	06/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 168	09/05/2022	3000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 169	09/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 170	09/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 171	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
				0100	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	09/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJ	

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VN052022017057 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 188	09/05/2022	400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017062 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 193	09/05/2022	100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017060 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 191	09/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017061 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 192	09/05/2022	3000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
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SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN	MIN_DESC	
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						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME			
						CCO_ CCO			

VN052022017059 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 190	09/05/2022	900	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017058 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 189	09/05/2022	2000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022017063	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	194	09/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017064	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	195	09/05/2022	3000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017065	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	196	10/05/2022	1200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017066	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	197	10/05/2022	400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017067	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	198	10/05/2022	300	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017068	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	199	10/05/2022	1400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016935	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	66	04/05/2022	400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016936	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	67	04/05/2022	800	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042223	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 352	16/05/2022	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042224 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 353	16/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042225 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 354	16/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042226 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 355	16/05/2022	710 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042227 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 356	16/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042228 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 357	16/05/2022	1500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017026 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 157	06/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017027 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 158	06/05/2022	4000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017028 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 159	06/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017029 01/05/2022 N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION		02

VN052022017049	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 180	09/05/2022			1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017050	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 181	09/05/2022			200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017051	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 182	09/05/2022			1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017052	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 183	09/05/2022			400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017053	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 184	09/05/2022			100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016938	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 69	04/05/2022			1200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016941	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 72	04/05/2022			3000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016942	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 73	04/05/2022			200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016943	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 74	04/05/2022	1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022016944	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 75	04/05/2022	1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022016945	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 76	04/05/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022016946	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 77	04/05/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022016947	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 78	04/05/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022016948	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 79	04/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022016949	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 80	04/05/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022016950	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 81	04/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022016951	01/05/2022	N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 82	04/05/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										

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VN052022016952 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83	05/05/2022	240	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016953 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84	05/05/2022	1800	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016954 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85	05/05/2022	100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016955 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86	05/05/2022	416	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016956 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87	05/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016957 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88	05/05/2022	200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016958 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89	05/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016959 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90	05/05/2022	272	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016960 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES

				VCHR_DATA_0522.TXT			
22 REVENUE	AND REHABILITATI	NT V 91	05/05/2022	101 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022016961 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 92	05/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022016962 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 93	05/05/2022	900 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022016963 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 94	05/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022016964 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 95	05/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022016965 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 96	05/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022016966 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 97	05/05/2022	2400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022016967 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 98	05/05/2022	144 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022016968 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 99	05/05/2022	1300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022016969 01/05/2022 N DC03 D Misc. Vouchers				0100 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT			102 EXPENSES ON SALE OF STAMPS			
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22	REVENUE	AND REHABILITATI NT V 100	05/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016970 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 101	05/05/2022	1200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016971 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 102	05/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016972 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 103	05/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016973 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 104	05/05/2022	3000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016974 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 105	05/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016975 01/05/2022 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 106	05/05/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
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SM_HEAD_DESC						MIN MIN_DESC			
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
					CCO_	CCO			

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VN052022016976	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	107	05/05/2022	2000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016980	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	111	05/05/2022	1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016977	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	108	05/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016978	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	109	05/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016979	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	110	05/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016981	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	112	05/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016982	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	113	05/05/2022	1200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016983	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	114	05/05/2022	700	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

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22 REVENUE	AND REHABILITATI NT V 208	10/05/2022	760 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017078 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 209	10/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017079 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 210	10/05/2022	1232 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017080 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 211	10/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017081 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 212	10/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017082 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 213	10/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017083 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 214	10/05/2022	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017084 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 215	10/05/2022	600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017085 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 216	10/05/2022	800 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017086 01/05/2022 N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 217	10/05/2022	432 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017087 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 218	10/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017088 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 219	10/05/2022	10 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016876 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 7	06/05/2022	1700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022016873 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 4	04/05/2022	1760 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022016874 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 5	04/05/2022	5200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022016877 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 8	06/05/2022	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022016878 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 9	06/05/2022	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022016879 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 10	06/05/2022	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022016880	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	11	06/05/2022	2000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022016883	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	14	09/05/2022	4980	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022016884	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	15	09/05/2022	800	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022016885	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	16	09/05/2022	1400	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022016886	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	17	09/05/2022	400	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022016888	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	19	05/05/2022	3200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022016889	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	20	05/05/2022	300	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022016890	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	21	05/05/2022	3000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022016891	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 22	05/05/2022	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022016895	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 26	10/05/2022	800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022016896	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 27	10/05/2022	3500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022016897	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 28	10/05/2022	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022016898	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 29	10/05/2022	3200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022016901	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 32	02/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016902	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 33	02/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016903	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 34	02/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022016904	01/05/2022	N DC03 D Misc. Vouchers		0100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 35	02/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022016905	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	36	02/05/2022	4000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016906	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	37	02/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016907	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	38	02/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016908	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	39	02/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016909	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	40	02/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016910	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	41	02/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016911	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	42	02/05/2022	4000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016912	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	43	02/05/2022	1400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016913	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 156	06/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042159	01/05/2022	N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 288	12/05/2022	160 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042160	01/05/2022	N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 289	12/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042161	01/05/2022	N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 290	12/05/2022	64 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042162	01/05/2022	N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 291	12/05/2022	720 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042163	01/05/2022	N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 292	12/05/2022	1500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042164	01/05/2022	N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 293	12/05/2022	1100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042528	01/05/2022	N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 657	26/05/2022	50 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042531	01/05/2022	N DC03 D Misc. Vouchers			0100 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 660	26/05/2022	154 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

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VN052022042532	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	661	26/05/2022	650	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042530	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	659	26/05/2022	1500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042529	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	658	26/05/2022	220	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042538	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	667	19/05/2022	1000	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042541	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	670	24/05/2022	1020	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042543	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	672	24/05/2022	500	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042544	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	673	24/05/2022	700	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042548	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	677	26/05/2022	1000	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042556	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 685	11/05/2022		142 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042551 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 680	31/05/2022		300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042560 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 689	13/05/2022		250 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042561 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 690	13/05/2022		490 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042571 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 700	18/05/2022		250 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042572 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 701	18/05/2022		296 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042578 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 707	20/05/2022		300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042584 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 713	25/05/2022		64 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042592 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 721	30/05/2022		300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042593	01/05/2022	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION			01

VN052022042338	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	467	19/05/2022	150	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042339	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	468	19/05/2022	53	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042340	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	469	19/05/2022	50	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042341	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	470	19/05/2022	400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042342	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	471	19/05/2022	430	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042465	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	594	24/05/2022	150	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042466	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	595	24/05/2022	1500	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042467	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	596	24/05/2022	2000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022042468	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 597	24/05/2022	1600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042473 01/05/2022 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 602	24/05/2022	500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042476 01/05/2022 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 605	24/05/2022	180 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042475 01/05/2022 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 604	24/05/2022	50 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042474 01/05/2022 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 603	24/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016927 01/05/2022 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 58	02/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016928 01/05/2022 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 59	04/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016929 01/05/2022 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 60	04/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016930 01/05/2022 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 61	04/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

VCHR_DATA_0522.TXT									
VN052022016931	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	62	04/05/2022	800	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016932	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	63	04/05/2022	400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016933	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	64	04/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016937	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	68	04/05/2022	1100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016940	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	71	04/05/2022	500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016939	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	70	04/05/2022	600	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042469	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	598	24/05/2022	1500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042470	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	599	24/05/2022	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042471	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22	REVENUE	AND REHABILITATI	NT V 600	24/05/2022	400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022042472 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					0100	2030	STAMPS AND REGISTRATION				01	
									102	EXPENSES ON SALE OF STAMPS		
									01	EXPENSES ON SALE OF STAMPS		
									0000	00 NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 601	24/05/2022	300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022017071 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030	STAMPS AND REGISTRATION				02	
									102	EXPENSES ON SALE OF STAMPS		
									01	EXPENSES ON SALE OF STAMPS		
									0000	00 NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 202	10/05/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022017072 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030	STAMPS AND REGISTRATION				02	
									102	EXPENSES ON SALE OF STAMPS		
									01	EXPENSES ON SALE OF STAMPS		
									0000	00 NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 203	10/05/2022	200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC								SU	SUB_HEAD_DESC			
								BDGT	DT	DTL_HEAD_DESC		
								S0	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO				

VN052022016882	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	13	06/05/2022	200	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022016887	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	18	09/05/2022	332	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022016892	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	23	05/05/2022	200	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022016893	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	24	05/05/2022	200	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022016894	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	25	05/05/2022	500	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022016899	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	30	10/05/2022	200	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022016900	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	31	10/05/2022	200	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022016926	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	57	02/05/2022	300	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016985	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

					VCHR_DATA_0522.TXT				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 116	05/05/2022		2400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016986	01/05/2022	N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 117	05/05/2022		1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016987	01/05/2022	N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 118	05/05/2022		250 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016988	01/05/2022	N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 119	05/05/2022		144 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016989	01/05/2022	N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 120	05/05/2022		500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016990	01/05/2022	N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 121	05/05/2022		300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016996	01/05/2022	N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 127	05/05/2022		150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016995	01/05/2022	N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 126	05/05/2022		100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022016994	01/05/2022	N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 125	05/05/2022		100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

VCHR_DATA_0522.TXT									
VN052022016997	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	128	05/05/2022	1500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016991	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	122	05/05/2022	435	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016992	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	123	05/05/2022	300	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016993	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	124	05/05/2022	450	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016998	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	129	05/05/2022	1300	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022016999	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	130	05/05/2022	50	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017035	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	166	06/05/2022	900	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017036	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	167	06/05/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017100	01/05/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

VCHR_DATA_0522.TXT									
22	REVENUE	AND REHABILITATI	NT V 231	10/05/2022	660 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017101	01/05/2022	N	DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 232	10/05/2022	164 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017102	01/05/2022	N	DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 233	10/05/2022	590 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017103	01/05/2022	N	DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 234	10/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017104	01/05/2022	N	DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 235	10/05/2022	500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017105	01/05/2022	N	DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 236	10/05/2022	600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017106	01/05/2022	N	DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 237	10/05/2022	150 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017107	01/05/2022	N	DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 238	10/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017034	01/05/2022	N	DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 165	06/05/2022	1500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042710	01/05/2022	N	DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			01

STAMPS-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 844	31/05/2022	275 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042711 01/05/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION		
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 845	31/05/2022	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042712 01/05/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION		
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 846	31/05/2022	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042713 01/05/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION		
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 847	31/05/2022	320 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042714 01/05/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION		
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 848	31/05/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042715 01/05/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION		
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 849	31/05/2022	600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042716 01/05/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION		
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 850	31/05/2022	450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042717 01/05/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION		
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 851	31/05/2022	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022042718 01/05/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION		
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 852	31/05/2022	450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

VN052022042719	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	853	31/05/2022		300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042539	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	668	19/05/2022		1515	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042524	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	653	26/05/2022		700	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042525	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	654	26/05/2022		510	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042526	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	655	26/05/2022		153	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042527	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	656	26/05/2022		350	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042636	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	770	27/05/2022		2000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042235	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	364	16/05/2022		300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042234	01/05/2022	N	DC03	D	Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 363	16/05/2022	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042273 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 402	17/05/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042274 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 403	17/05/2022	550 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042275 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 404	17/05/2022	180 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042276 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 405	17/05/2022	104 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042277 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 406	17/05/2022	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042278 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 407	17/05/2022	70 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042279 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 408	17/05/2022	180 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022042280 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 409	17/05/2022	1500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 432	26/05/2022	540 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043005 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 433	26/05/2022	1200 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043006 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 434	26/05/2022	72 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043007 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 435	26/05/2022	1400 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043008 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 436	26/05/2022	1200 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043010 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 438	27/05/2022	1200 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043011 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 439	27/05/2022	360 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043012 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 440	27/05/2022	1000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043013 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 441	30/05/2022	1300 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052022043014	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	442	30/05/2022	96	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022043015	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	443	30/05/2022	1500	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022043018	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	446	27/05/2022	37260	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022043037	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	465	31/05/2022	72	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022043038	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	466	31/05/2022	70	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022043039	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	467	31/05/2022	72	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022043040	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	468	31/05/2022	1800	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022043041	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	469	31/05/2022	2000	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022043042	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 470	31/05/2022	1300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043043 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 471	31/05/2022	2000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043044 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 472	31/05/2022	9400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043045 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 473	31/05/2022	216 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043046 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 474	27/05/2022	800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043047 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 475	27/05/2022	300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043048 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 476	27/05/2022	4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043049 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 477	27/05/2022	720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043050 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 478	27/05/2022	216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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22 REVENUE AND REHABILITATI NT V 487	27/05/2022		216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043063 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 491	30/05/2022		800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043061 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 489	30/05/2022		3500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043062 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 490	30/05/2022		1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043065 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 493	30/05/2022		200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043066 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 494	30/05/2022		216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043067 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 495	30/05/2022		960 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043073 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 501	31/05/2022		216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043074 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 502	31/05/2022		216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043075 01/05/2022 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 503	31/05/2022	180 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043076 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 504	31/05/2022	800 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043078 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 506	31/05/2022	1000 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043080 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 508	31/05/2022	500 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043029 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 457	30/05/2022	1900 02018 TREASURY OFFICER,	TREASURY OFFICER, PHUL,BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043030 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 458	30/05/2022	1200 02018 TREASURY OFFICER,	TREASURY OFFICER, PHUL,BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043031 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 459	30/05/2022	360 02018 TREASURY OFFICER,	TREASURY OFFICER, PHUL,BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043032 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 460	30/05/2022	2400 02018 TREASURY OFFICER,	TREASURY OFFICER, PHUL,BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043036 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 464	31/05/2022	144 02018 TREASURY OFFICER,	TREASURY OFFICER, PHUL,BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 309	20/05/2022	2000 02016 COLLECTOR,COLLECTOR,	SUB DIVISION, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022042882 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 310	20/05/2022	1000 02016 COLLECTOR,COLLECTOR,	SUB DIVISION, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022042883 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 311	20/05/2022	144 02016 COLLECTOR,COLLECTOR,	SUB DIVISION, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022042884 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 312	20/05/2022	160 02016 COLLECTOR,COLLECTOR,	SUB DIVISION, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022042885 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 313	20/05/2022	2040 02016 COLLECTOR,COLLECTOR,	SUB DIVISION, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022042886 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 314	20/05/2022	2000 02016 COLLECTOR,COLLECTOR,	SUB DIVISION, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022042887 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 315	20/05/2022	2000 02016 COLLECTOR,COLLECTOR,	SUB DIVISION, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022042888 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 316	20/05/2022	216 02016 COLLECTOR,COLLECTOR,	SUB DIVISION, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022042890 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 318	20/05/2022	144 02016 COLLECTOR,COLLECTOR,	SUB DIVISION, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			

VN052022042911	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	339	23/05/2022	216	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042912	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	340	23/05/2022	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042948	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	376	24/05/2022	72	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042949	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	377	24/05/2022	3000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042950	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	378	24/05/2022	2100	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042951	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	379	24/05/2022	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042952	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	380	24/05/2022	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042953	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	381	24/05/2022	400	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042954	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 382	25/05/2022	3000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042956 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 384	25/05/2022	3400 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042957 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 385	25/05/2022	360 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042858 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 286	18/05/2022	2400 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042859 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 287	18/05/2022	72 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042860 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 288	18/05/2022	240 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042861 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 289	18/05/2022	4400 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042862 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 290	18/05/2022	900 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042863 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 291	18/05/2022	2200 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022042864	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	292	18/05/2022	300	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042865	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	293	18/05/2022	1400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042866	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	294	18/05/2022	500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042986	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	414	26/05/2022	1000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042981	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	409	26/05/2022	1400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042982	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	410	26/05/2022	400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042984	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	412	26/05/2022	216	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042985	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	413	26/05/2022	3500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042988	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 416	26/05/2022	720 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042989 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 417	26/05/2022	3000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042977 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 405	25/05/2022	144 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042978 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 406	25/05/2022	1000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042979 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 407	25/05/2022	64 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042980 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 408	26/05/2022	200 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042990 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 418	27/05/2022	4000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042991 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 419	27/05/2022	600 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042992 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 420	27/05/2022	4100 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042994 01/05/2022 N DC03 D Misc. Vouchers			0200 2030	STAMPS AND REGISTRATION		02

VN052022042817	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	245	13/05/2022	216	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042816	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	244	13/05/2022	1500	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042815	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	243	13/05/2022	700	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042814	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	242	12/05/2022	200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042813	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	241	12/05/2022	900	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042818	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	246	13/05/2022	1200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042819	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	247	13/05/2022	960	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042821	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	249	13/05/2022	600	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042820	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

VCHR_DATA_0522.TXT										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 248	13/05/2022	4000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042822	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL										
					102 EXPENSES ON SALE OF STAMPS					
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 250	13/05/2022	2500	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042824	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL										
					102 EXPENSES ON SALE OF STAMPS					
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 252	16/05/2022	3200	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC									MIN	MIN_DESC
					SU				SUB_HEAD_DESC	
					BDGT				DT	DTL_HEAD_DESC
					S0				S0E_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_				CCO	

			VCHR_DATA_0522.TXT			
22 REVENUE	AND REHABILITATI NT V 256	16/05/2022	3000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042829 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 257	16/05/2022	3000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042831 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 259	16/05/2022	2000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042832 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 260	16/05/2022	2400 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042834 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 262	17/05/2022	600 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042835 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 263	17/05/2022	1000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042836 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 264	17/05/2022	2000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042837 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 265	17/05/2022	1100 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042838 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 266	17/05/2022	800 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022042839 01/05/2022 N DC03 D Misc. Vouchers			0200 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 267	17/05/2022	216 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042840 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 268	17/05/2022	400 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042841 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 269	17/05/2022	300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042842 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 270	18/05/2022	288 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042843 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 271	18/05/2022	4000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042846 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 274	18/05/2022	1700 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042848 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 276	18/05/2022	570 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042849 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 277	18/05/2022	144 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042850 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 278	17/05/2022	1500 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052022042851	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	279	17/05/2022		2000	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042935	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	363	24/05/2022		2400	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042852	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	280	17/05/2022		800	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042853	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	281	17/05/2022		2700	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042854	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	282	17/05/2022		1300	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042856	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	284	18/05/2022		1400	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042857	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	285	18/05/2022		500	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042762	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	190	11/05/2022		3000	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042763	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 191	11/05/2022	1600 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022042764	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02			
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 192	11/05/2022	1800 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022042766	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02			
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 194	13/05/2022	1400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022042767	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02			
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 195	13/05/2022	360 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022042768	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02			
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 196	13/05/2022	200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022042769	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02			
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 197	13/05/2022	360 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022042770	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02			
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 198	13/05/2022	180 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022042771	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02			
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 199	13/05/2022	6000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022042867	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02			
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 295	18/05/2022	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN052022042869	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	297	18/05/2022	400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042870	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	298	18/05/2022	300	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042871	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	299	18/05/2022	2600	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042872	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	300	18/05/2022	1200	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042873	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	301	18/05/2022	3500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042878	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	306	19/05/2022	600	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042877	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	305	19/05/2022	144	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042876	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	304	19/05/2022	1200	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042879	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

			VCHR_DATA_0522.TXT					
22 REVENUE	AND REHABILITATI	NT V 307	19/05/2022	200 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042923 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 351	19/05/2022	2500 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042922 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 350	19/05/2022	900 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042921 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 349	19/05/2022	1100 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042920 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 348	19/05/2022	320 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042772 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 200	13/05/2022	2500 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042773 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 201	13/05/2022	2400 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042774 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 202	13/05/2022	1400 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042775 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 203	13/05/2022	4400 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042776 01/05/2022 N DC03 D Misc. Vouchers			0200 2030	STAMPS AND REGISTRATION				02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 204	13/05/2022	2000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042777 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 205	13/05/2022	500 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042778 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 206	13/05/2022	3000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042779 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 207	13/05/2022	360 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042780 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 208	13/05/2022	300 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042781 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 209	13/05/2022	288 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042782 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 210	13/05/2022	5000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042783 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 211	13/05/2022	720 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022042784 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 212	13/05/2022	1400 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

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VN052022042786 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030	STAMPS AND REGISTRATION				02
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
								50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 214	13/05/2022	4000	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022042788 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030	STAMPS AND REGISTRATION				02
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
								50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 216	13/05/2022	600	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022042789 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030	STAMPS AND REGISTRATION				02
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
								50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 217	13/05/2022	9900	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022042790 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030	STAMPS AND REGISTRATION				02
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
								50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 218	13/05/2022	3240	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022042926 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030	STAMPS AND REGISTRATION				02
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
								50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 354	20/05/2022	200	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC
									BDGT	DT DTL_HEAD_DESC
									SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
									CCO_	CCO

VN052022042927 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030	STAMPS AND REGISTRATION				02
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
								50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 355	20/05/2022	1800	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN052022042928	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	356	23/05/2022	2500	02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042929	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	357	23/05/2022	800	02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042930	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	358	23/05/2022	800	02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042931	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	359	23/05/2022	200	02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042938	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	366	24/05/2022	1000	02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042937	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	365	24/05/2022	200	02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042936	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	364	24/05/2022	2000	02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042793	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	221	13/05/2022	21600	02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042798	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

VN052022042943 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 371	24/05/2022	300 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042944 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 372	24/05/2022	400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042945 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 373	24/05/2022	360 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042946 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 374	24/05/2022	500 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042947 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 375	24/05/2022	1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042962 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 390	25/05/2022	3000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042960 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 388	25/05/2022	1000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042959 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 387	25/05/2022	360 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042958 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 386	25/05/2022	300 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042963 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 391	25/05/2022	360 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042964 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 392	25/05/2022	600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042965 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 393	25/05/2022	300 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042966 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 394	25/05/2022	216 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042969 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 397	25/05/2022	720 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042970 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 398	25/05/2022	1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017206 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 99	06/05/2022	960 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017209 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 102	06/05/2022	1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022017211	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	104	09/05/2022	1200	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017212	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	105	06/05/2022	600	02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017214	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	107	06/05/2022	1600	02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017215	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	108	09/05/2022	400	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017216	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	109	09/05/2022	216	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017218	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	111	04/05/2022	2000	02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017219	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	112	04/05/2022	1700	02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017220	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	113	04/05/2022	1300	02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017221	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 114	04/05/2022		400 02018 TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017222 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 115	04/05/2022		1000 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017223 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 116	04/05/2022		400 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017225 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 118	05/05/2022		1000 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017226 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 119	05/05/2022		1400 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017227 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 120	05/05/2022		2000 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017228 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 121	05/05/2022		600 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017229 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 122	05/05/2022		144 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017230 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 123	05/05/2022		1500 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017234 01/05/2022 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 127 06/05/2022				1080 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017232 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 125 05/05/2022				200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017231 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 124 05/05/2022				800 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017235 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 128 06/05/2022				3200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017236 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 129 06/05/2022				200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017237 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 130 06/05/2022				500 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017238 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 131 06/05/2022				3400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017239 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 132 06/05/2022				2400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
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VN052022017248	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	141	09/05/2022	360	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017249	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	142	09/05/2022	64	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017250	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	143	09/05/2022	1000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017251	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	144	09/05/2022	1000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042735	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	163	11/05/2022	3000	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042740	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	168	11/05/2022	400	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042738	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	166	11/05/2022	216	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042737	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	165	11/05/2022	800	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042741	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 169	11/05/2022		2000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042742 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	11/05/2022		3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042746 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 174	11/05/2022		2400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042743 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 171	11/05/2022		2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042744 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 172	11/05/2022		900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042745 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	11/05/2022		300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042747 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 175	11/05/2022		800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042748 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 176	11/05/2022		6000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042749 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 177	11/05/2022		360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042750 01/05/2022 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 178	11/05/2022	64 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042751 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 179	11/05/2022	3200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042918 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 346	19/05/2022	1600 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042914 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 342	23/05/2022	96 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042916 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 344	23/05/2022	1000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042919 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 347	19/05/2022	600 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042753 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 181	11/05/2022	800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042754 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 182	11/05/2022	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042758 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 186	11/05/2022	192 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022042759 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 187	11/05/2022	4000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042760 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 188	11/05/2022	2000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042761 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	11/05/2022	400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042924 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 352	19/05/2022	300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017194 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	05/05/2022	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017195 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	05/05/2022	77 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017196 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	05/05/2022	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017197 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	06/05/2022	5000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017198 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 91	06/05/2022	800 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017252 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 145	09/05/2022	1300 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017253 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 146	09/05/2022	400 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017259 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 152	10/05/2022	360 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017258 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 151	09/05/2022	1400 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017257 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 150	09/05/2022	216 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017255 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 148	09/05/2022	1100 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017254 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 147	09/05/2022	2400 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017260 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 153	10/05/2022	4000 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022017262 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 155 10/05/2022	600	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017116 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 9 02/05/2022	1200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017117 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 10 02/05/2022	216	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017119 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 12 02/05/2022	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017120 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 13 02/05/2022	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017121 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 14 02/05/2022	500	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017125 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 18 02/05/2022	4000	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017129 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 22 02/05/2022	1200	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017126 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 19	02/05/2022		200 02018 TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017127 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 20	02/05/2022		1400 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017128 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21	02/05/2022		360 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017130 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23	02/05/2022		1200 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017131 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24	02/05/2022		400 02018 TREASURY OFFICER, PHUL, BHATINDA	TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017133 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26	04/05/2022		4500 02016 COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017134 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 27	04/05/2022		96 02016 COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017135 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	04/05/2022		360 02016 COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017136 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 29	04/05/2022		36 02016 COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017138 01/05/2022 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 31				04/05/2022				600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017139 01/05/2022 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 32				04/05/2022				1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 38	04/05/2022	288 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017146 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 39	04/05/2022	400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017148 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 41	04/05/2022	216 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017149 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 42	04/05/2022	5000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017150 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 43	04/05/2022	400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017151 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 44	04/05/2022	1800 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017153 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 46	04/05/2022	64 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017154 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 47	04/05/2022	5000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017155 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 48	04/05/2022	300 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022017157	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	50	04/05/2022	100	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017158	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	51	04/05/2022	1500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017159	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	52	04/05/2022	1200	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017160	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	53	05/05/2022	460	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017161	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	54	05/05/2022	72	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017163	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	56	05/05/2022	1200	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017164	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	57	05/05/2022	792	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017165	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	58	05/05/2022	3800	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017166	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 96	06/05/2022	216 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017205 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 98	09/05/2022	3500 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042823 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 251	13/05/2022	150 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042830 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 258	16/05/2022	3000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042833 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 261	16/05/2022	100 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042844 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 272	18/05/2022	500 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042845 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 273	18/05/2022	72 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042847 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 275	18/05/2022	1550 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022042855 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 283	18/05/2022	150 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052022042868	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	296	18/05/2022	1000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042889	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	317	20/05/2022	1650	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042891	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	319	20/05/2022	32	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042895	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	323	20/05/2022	100	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042896	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	324	20/05/2022	150	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042903	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	331	20/05/2022	2300	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042908	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	336	23/05/2022	450	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043033	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	461	31/05/2022	100	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043034	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 462	31/05/2022	300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043035 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 463	31/05/2022	600 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043060 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 488	27/05/2022	150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043064 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 492	30/05/2022	750 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042993 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 421	27/05/2022	372 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042996 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 424	27/05/2022	1000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042997 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 425	26/05/2022	200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022042998 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 426	26/05/2022	100 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043009 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 437	27/05/2022	100 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022043016	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	444	30/05/2022	500	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043017	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	445	30/05/2022	1700	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043019	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	447	27/05/2022	183500	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043020	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	448	27/05/2022	8600	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043021	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	449	27/05/2022	12300	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043022	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	450	27/05/2022	119100	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043023	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	451	27/05/2022	49300	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043024	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	452	27/05/2022	10000	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043025	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22	REVENUE	AND REHABILITATI NT V 453	27/05/2022	41000	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043026 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION	01
							102 EXPENSES ON SALE OF STAMPS
							01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD
							50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 454	27/05/2022	12000	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043027 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION	01
							102 EXPENSES ON SALE OF STAMPS
							01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD
							50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 455	27/05/2022	22350	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043028 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION	01
							102 EXPENSES ON SALE OF STAMPS
							01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD
							50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 456	30/05/2022	400	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022043077 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION	01
							102 EXPENSES ON SALE OF STAMPS
							01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD
							50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 505	31/05/2022	4000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC							
SM_HEAD_DESC							
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME							
				CCO_ CCO			

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 159	10/05/2022	700 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,	BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH		
VN052022017269	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 162	10/05/2022	300 02018 TREASURY OFFICER,	TREASURY OFFICER, PHUL,	BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH		
VN052022017177	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 70	05/05/2022	42300 02018 TREASURY OFFICER,	TREASURY OFFICER, PHUL,	BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH		
VN052022017178	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 71	06/05/2022	770 02016 COLLECTOR,	COLLECTOR, SUB DIVISION, BHATINDA,	BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH		
VN052022017179	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 72	06/05/2022	144 02016 COLLECTOR,	COLLECTOR, SUB DIVISION, BHATINDA,	BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH		
VN052022017180	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 73	06/05/2022	1000 02016 COLLECTOR,	COLLECTOR, SUB DIVISION, BHATINDA,	BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH		
VN052022017183	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 76	05/05/2022	300 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,	BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH		
VN052022017184	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 77	05/05/2022	600 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,	BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH		
VN052022017185	01/05/2022	N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 78	05/05/2022	2600 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,	BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH		

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VN052022017186 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 79 05/05/2022	1000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017187 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 80 05/05/2022	360	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017188 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 81 05/05/2022	1000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017189 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 82 05/05/2022	100	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017190 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 83 05/05/2022	8400	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017191 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 84 05/05/2022	3300	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017192 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 85 05/05/2022	200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017193 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 86 05/05/2022	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017137 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030	STAMPS AND REGISTRATION						01
							102	EXPENSES ON SALE OF STAMPS	
						01	EXPENSES ON SALE OF STAMPS		
						0000	00	NO DETAILED HEAD	
							50	OTHER CHARGES	

VN052022017124	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	17	02/05/2022	100	02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017132	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	25	04/05/2022	550	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017176	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	69	05/05/2022	25420	02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017181	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	74	06/05/2022	48	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017182	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	75	06/05/2022	750	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017204	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	97	06/05/2022	150	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017207	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	100	06/05/2022	4600	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017208	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	101	09/05/2022	572	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017210	01/05/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 103	06/05/2022	150	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017213 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 106	09/05/2022	650	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017217 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 110	04/05/2022	200	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017224 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 117	05/05/2022	250	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017233 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 126	06/05/2022	800	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017240 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 133	09/05/2022	150	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017256 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 149	09/05/2022	600	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017261 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 154	10/05/2022	1000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022042983 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 411	26/05/2022	550	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022042987 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 415	26/05/2022	6000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022042736 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 164	11/05/2022	500	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022042739 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 167	11/05/2022	500	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022042917 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 345	19/05/2022	200	02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022042913 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 341	23/05/2022	200	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022042915 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 343	23/05/2022	550	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022042752 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 180	11/05/2022	32	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME								
				CCO_ CCO						

VN052022042792	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	220	13/05/2022	22710	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042932	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	360	24/05/2022	150	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042933	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	361	24/05/2022	250	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042934	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	362	24/05/2022	150	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042797	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	225	16/05/2022	550	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042799	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	227	16/05/2022	650	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042795	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	223	13/05/2022	10000	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042807	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	235	12/05/2022	200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042811	01/05/2022	N	DC03	D	Misc. Vouchers			0200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 239	12/05/2022	250 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,	BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH		
VN052022042955 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 383	25/05/2022	572 02016 COLLECTOR,	COLLECTOR, SUB DIVISION, BHATINDA,	BHATINDA		
							1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH, CHANDIGARH
VN052022042961 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 389	25/05/2022	550 02016 COLLECTOR,	COLLECTOR, SUB DIVISION, BHATINDA,	BHATINDA		
							1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH, CHANDIGARH
VN052022042967 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 395	25/05/2022	48 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,	BHATINDA		
							1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH, CHANDIGARH
VN052022042968 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 396	25/05/2022	1250 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,	BHATINDA		
							1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH, CHANDIGARH
VN052022042971 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200 2030 STAMPS AND REGISTRATION				01
							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 399	25/05/2022	300 02015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,	BHATINDA		
							1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH, CHANDIGARH
VN052022043446 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION				02
							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 140	31/05/2022	2500 04037 ASSTT. TREASURY OFFICER,	GIDDERBAHA, FARIDKOT			
							1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH, CHANDIGARH
VN052022043447 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION				02
							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 141	31/05/2022	1600 04037 ASSTT. TREASURY OFFICER,	GIDDERBAHA, FARIDKOT			
							1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH, CHANDIGARH
VN052022043445 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION				02
							102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 139	31/05/2022	600 04037 ASSTT. TREASURY OFFICER,	GIDDERBAHA, FARIDKOT			
							1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH, CHANDIGARH

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VN052022043444	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	138	31/05/2022	1000	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043449	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	143	31/05/2022	800	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043450	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	144	31/05/2022	1600	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043451	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	145	31/05/2022	90	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043452	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	146	31/05/2022	90	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043454	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	148	31/05/2022	622	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043455	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	149	31/05/2022	1050	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043456	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	150	31/05/2022	2000	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043457	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 151	31/05/2022	400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043425 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 119	24/05/2022	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043424 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 118	24/05/2022	1922 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043426 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 120	26/05/2022	1160 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043427 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 121	26/05/2022	3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043430 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 124	26/05/2022	288 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043431 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 125	26/05/2022	240 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043433 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 127	26/05/2022	400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043434 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 128	26/05/2022	1400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043435 01/05/2022 N DC03 D Misc. Vouchers			0400 2030 STAMPS AND REGISTRATION		02	

VN052022017299 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	06/05/2022	2000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043360 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	12/05/2022	90 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043358 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	12/05/2022	800 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043362 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	12/05/2022	400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043363 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	12/05/2022	1200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043364 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	12/05/2022	1530 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043365 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	12/05/2022	500 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043367 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	17/05/2022	1300 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043368 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 62	17/05/2022	3600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043370 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 64	17/05/2022	400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043371 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 65	17/05/2022	240 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043372 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 66	17/05/2022	360 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043373 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 67	17/05/2022	560 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043374 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 68	17/05/2022	1260 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043375 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 69	17/05/2022	800 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043377 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 71	17/05/2022	1600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043378 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 72	17/05/2022	3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

IN	NO	DATE	DC	DR	DESCRIPTION	AMOUNT	REMARKS
01/05/2022	N	DC03	D	Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE AND REHABILITATION V 73	19/05/2022			1020 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		

[illegible][illegible]

FILE NO	DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
VN052022043380	01/05/2022	N DC03 D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	
		STAMPS-NON-JUDICIAL				
						102 EXPENSES ON SALE OF STAMPS
						01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD
						50 OTHER CHARGES
22	REVENUE AND REHABILITATI NT V 74	19/05/2022	1700	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN052022043381 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75 19/05/2022	2000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT		
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		

NO	DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	TOTAL
01/05/2022	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION				
	STAMPS-NON-JUDICIAL					
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 78	192 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
19/05/2022		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

02	102 EXPENSES ON SALE OF STAMPS	0400 2030 STAMPS AND REGISTRATION	01/05/2022	N DC03 D Misc. Vouchers	VN052022043386
				STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 80		300 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	19/05/2022		
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052022043387	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V	81	19/05/2022	2400	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					

VN052022043388	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
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STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 82	19/05/2022	400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043389 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 83	19/05/2022	1002 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043390 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 84	19/05/2022	2000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043394 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 88	12/05/2022	2000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043395 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 89	12/05/2022	3000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043396 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 90	12/05/2022	1500 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043398 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 92	17/05/2022	2400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043399 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 93	17/05/2022	1400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043400 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 94	17/05/2022	600 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 104	24/05/2022	1200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043411 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 105	24/05/2022	398 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043412 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 106	24/05/2022	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043415 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 109	24/05/2022	1200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043416 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 110	24/05/2022	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043417 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 111	24/05/2022	600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043418 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 112	24/05/2022	240 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043419 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 113	24/05/2022	1600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043420 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 114	24/05/2022	250 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022043421	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	115	24/05/2022	186	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043436	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	130	26/05/2022	100	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043437	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	131	26/05/2022	4000	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043438	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	132	26/05/2022	1000	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043440	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	134	26/05/2022	700	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043441	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	135	26/05/2022	200	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043442	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	136	26/05/2022	1500	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017270	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	1	05/05/2022	71850	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017282	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 13	05/05/2022		250 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017283 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14	05/05/2022		2020 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017284 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15	05/05/2022		155 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017290 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21	04/05/2022		150 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017296 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 27	04/05/2022		500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017297 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	04/05/2022		200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017306 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37	10/05/2022		200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017310 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 41	10/05/2022		150 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017311 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 42	10/05/2022		325 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017312 01/05/2022 N DC03 D Misc. Vouchers			0400 2030 STAMPS AND REGISTRATION		01	

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 43	10/05/2022	150 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017316 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 47	10/05/2022	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043357 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 51	12/05/2022	110 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043359 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 53	12/05/2022	3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043361 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 55	12/05/2022	450 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043366 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 60	12/05/2022	140 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043369 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 63	17/05/2022	1700 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043376 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 70	17/05/2022	2820 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043382 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 76	19/05/2022	140 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022043383	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	77	19/05/2022	166	04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043385	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	79	19/05/2022	400	04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043391	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	85	19/05/2022	500	04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043392	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	86	19/05/2022	265	04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043393	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	87	19/05/2022	230	04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043397	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	91	12/05/2022	250	04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043406	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	100	19/05/2022	250	04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043413	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	107	24/05/2022	116	04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043414	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

VCHR_DATA_0522.TXT																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES																
22	REVENUE	AND REHABILITATI	NT V 108	24/05/2022	1200	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043422	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01							
STAMPS-JUDICIAL																
					102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES																
22	REVENUE	AND REHABILITATI	NT V 116	24/05/2022	100	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043423	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01							
STAMPS-JUDICIAL																
					102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES																
22	REVENUE	AND REHABILITATI	NT V 117	24/05/2022	5150	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043428	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01							
STAMPS-JUDICIAL																
					102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES																
22	REVENUE	AND REHABILITATI	NT V 122	26/05/2022	600	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM							
SM_HEAD_DESC																
					MIN MIN_DESC											
SU SUB_HEAD_DESC																
BDGT DT DTL_HEAD_DESC																
S0 SOE_DESC																
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME								
CCO_ CCO																

VN052022043429	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01							
STAMPS-JUDICIAL																
					102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES																
22	REVENUE	AND REHABILITATI	NT V 123	26/05/2022	212	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043432	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01							
STAMPS-JUDICIAL																
					102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES																
22	REVENUE	AND REHABILITATI	NT V 126	26/05/2022	300	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043439	01/05/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01							
STAMPS-JUDICIAL																
					102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES																

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22 REVENUE AND REHABILITATI NT V 133	26/05/2022		115 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043443 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 137	26/05/2022		110 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043448 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 142	31/05/2022		300 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043453 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 147	31/05/2022		100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017300 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 31	06/05/2022		2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017301 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 32	10/05/2022		1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017303 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 34	10/05/2022		560 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017304 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 35	10/05/2022		600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017305 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 36	10/05/2022		2400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017307 01/05/2022 N DC03 D Misc. Vouchers			0400 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS		
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 38	10/05/2022	1100 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017308 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 39	10/05/2022	1700 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017309 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 40	10/05/2022	500 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017313 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 44	10/05/2022	1400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017314 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 45	10/05/2022	1000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017315 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 46	10/05/2022	400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017317 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 48	10/05/2022	2600 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017318 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 49	10/05/2022	1880 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017319 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 50	10/05/2022	300 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN052022017271 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	05/05/2022	21800 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017274 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	05/05/2022	4000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017275 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	05/05/2022	1800 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017276 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	05/05/2022	1500 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017277 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	05/05/2022	500 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017278 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	05/05/2022	200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017279 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	05/05/2022	760 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017280 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	05/05/2022	2400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017281 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 12	05/05/2022	100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017285 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 16	05/05/2022	576 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017286 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 17	05/05/2022	90 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017287 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 18	05/05/2022	1040 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017288 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 19	05/05/2022	2400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017320 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 63	10/05/2022	500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017323 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 1	02/05/2022	1500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017324 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 2	02/05/2022	30 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017325 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 3	02/05/2022	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022017326	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	4	02/05/2022	500	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017332	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	10	04/05/2022	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017336	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	14	04/05/2022	500	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017339	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	17	04/05/2022	200	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017348	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	26	06/05/2022	300	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017350	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	28	06/05/2022	101	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017352	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	30	05/05/2022	150	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017353	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	31	05/05/2022	150	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017354	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 32	05/05/2022		500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017355 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 33	05/05/2022		280 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017384 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 62	10/05/2022		30 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017368 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 46	06/05/2022		80 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017375 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 53	09/05/2022		700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017376 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 54	09/05/2022		50 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017377 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 55	09/05/2022		100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043596 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 187	23/05/2022		500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043595 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 186	23/05/2022		1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043597 01/05/2022 N DC03 D Misc. Vouchers			0500 2030 STAMPS AND REGISTRATION			01

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 188	23/05/2022	500 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043598 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 189	23/05/2022	110 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043599 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 190	23/05/2022	200 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043602 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 193	24/05/2022	1000 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043603 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 194	24/05/2022	100 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043604 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 195	24/05/2022	500 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043605 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 196	24/05/2022	430 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043614 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 205	25/05/2022	1300 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB						
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043615 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 206	25/05/2022	1000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB						
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN052022043627	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	218	26/05/2022	3500	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043642	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	233	27/05/2022	60	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043543	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	134	18/05/2022	1000	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043547	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	138	18/05/2022	100	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043548	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	139	18/05/2022	35	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043554	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	145	19/05/2022	50	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043555	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	146	19/05/2022	250	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043556	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	147	19/05/2022	1400	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043575	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 166	19/05/2022	5130 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043570	01/05/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 161	19/05/2022	147780 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043578	01/05/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 169	20/05/2022	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043580	01/05/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 171	20/05/2022	101 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043584	01/05/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 175	20/05/2022	25 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043593	01/05/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 184	23/05/2022	1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043594	01/05/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 185	23/05/2022	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043503	01/05/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 88	12/05/2022	700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043504	01/05/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 89	12/05/2022	70 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043505	01/05/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		01

STAMPS-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 90	12/05/2022	450 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043515 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 106	13/05/2022	80 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043518 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 109	13/05/2022	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043519 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 110	13/05/2022	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043528 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 119	17/05/2022	150 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043529 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 120	17/05/2022	30 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043530 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 121	17/05/2022	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043531 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 122	17/05/2022	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043532 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 123	17/05/2022	120 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 253	31/05/2022	140 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN052022043663	01/05/2022	N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 254	31/05/2022	100 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN052022043481	01/05/2022	N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 72	11/05/2022	100 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN052022043492	01/05/2022	N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 77	11/05/2022	900 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN052022043493	01/05/2022	N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 78	11/05/2022	400 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN052022043494	01/05/2022	N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 79	11/05/2022	400 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN052022043496	01/05/2022	N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 81	11/05/2022	150 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN052022043495	01/05/2022	N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 80	11/05/2022	100 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN052022043502	01/05/2022	N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 87	12/05/2022	500 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH	

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VN052022017321	01/05/2022	N	DC03	D	Misc. Vouchers STAMPS-NON-JUDICIAL
			0500	2030	STAMPS AND REGISTRATION
					102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 64	10/05/2022	500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022017322	01/05/2022	N	DC03	D	Misc. Vouchers STAMPS-NON-JUDICIAL
			0500	2030	STAMPS AND REGISTRATION
					102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 65	10/05/2022	220 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022017327	01/05/2022	N	DC03	D	Misc. Vouchers STAMPS-NON-JUDICIAL
			0500	2030	STAMPS AND REGISTRATION
					102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 5	02/05/2022	300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022017328	01/05/2022	N	DC03	D	Misc. Vouchers STAMPS-NON-JUDICIAL
			0500	2030	STAMPS AND REGISTRATION
					102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 6	02/05/2022	350 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022017329	01/05/2022	N	DC03	D	Misc. Vouchers STAMPS-NON-JUDICIAL
			0500	2030	STAMPS AND REGISTRATION
					102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 7	02/05/2022	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022017330	01/05/2022	N	DC03	D	Misc. Vouchers STAMPS-NON-JUDICIAL
			0500	2030	STAMPS AND REGISTRATION
					102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 8	02/05/2022	1300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022017374	01/05/2022	N	DC03	D	Misc. Vouchers STAMPS-NON-JUDICIAL
			0500	2030	STAMPS AND REGISTRATION
					102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 52	06/05/2022	400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022017378	01/05/2022	N	DC03	D	Misc. Vouchers STAMPS-NON-JUDICIAL
			0500	2030	STAMPS AND REGISTRATION
					102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 56	09/05/2022	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022017379	01/05/2022	N	DC03	D	Misc. Vouchers STAMPS-NON-JUDICIAL
			0500	2030	STAMPS AND REGISTRATION
					102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES

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22 REVENUE	AND REHABILITATI NT V 57	09/05/2022	610 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017380 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 58	09/05/2022	740 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017381 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 59	09/05/2022	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017382 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 60	09/05/2022	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017383 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 61	09/05/2022	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017331 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 9	02/05/2022	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017333 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 11	04/05/2022	2000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017334 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 12	04/05/2022	1800 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017335 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 13	04/05/2022	500 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017337 01/05/2022 N DC03 D Misc. Vouchers			0500 2030	STAMPS AND REGISTRATION		02	

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SM_HEAD_DESC													
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VN052022017359 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37 05/05/2022				470 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017385 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 66 10/05/2022				400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017389 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 70 10/05/2022				420 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017386 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 67 10/05/2022				180 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017387 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 68 10/05/2022				400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017388 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 69 10/05/2022				1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017360 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38 05/05/2022				600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017361 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 39 05/05/2022				200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017362 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 50	06/05/2022	160 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017373 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 51	06/05/2022	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043544 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 135	18/05/2022	600 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043545 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 136	18/05/2022	2000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043542 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 133	18/05/2022	1600 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043546 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 137	18/05/2022	4000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043549 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 140	18/05/2022	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043550 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 141	18/05/2022	470 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043551 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 142	18/05/2022	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VCHR_DATA_0522.TXT									
VN052022043552	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	143	18/05/2022	300	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043553	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	144	18/05/2022	600	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043557	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	148	19/05/2022	400	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043561	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	152	19/05/2022	453	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043558	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	149	19/05/2022	110	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043559	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	150	19/05/2022	400	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043560	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	151	19/05/2022	700	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043562	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	153	19/05/2022	1700	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043563	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 154	19/05/2022	300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043564 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 155	19/05/2022	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043565 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 156	19/05/2022	200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043566 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 157	19/05/2022	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043567 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 158	19/05/2022	200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043577 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 168	20/05/2022	2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043579 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 170	20/05/2022	3500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043581 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	20/05/2022	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022043582 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 173	20/05/2022	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VCHR_DATA_0522.TXT									
VN052022043583	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	174	20/05/2022	1200	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043585	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	176	20/05/2022	600	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043586	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	177	20/05/2022	300	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043587	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	178	20/05/2022	400	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043588	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	179	20/05/2022	100	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043589	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	180	20/05/2022	430	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043590	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	181	20/05/2022	400	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043591	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	182	20/05/2022	1000	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043592	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 203 24/05/2022				1200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043613 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 204 25/05/2022				620 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043616 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 207 25/05/2022				2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
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				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				CCO_ CCO			

VN052022043619 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 210 25/05/2022				140 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043620 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 211 25/05/2022				740 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043621 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 212 25/05/2022				600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022043622 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS							

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 213	25/05/2022	600 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022043628	01/05/2022	N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 219	26/05/2022	500 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022043629	01/05/2022	N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 220	26/05/2022	400 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022043630	01/05/2022	N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 221	26/05/2022	1100 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022043631	01/05/2022	N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 222	26/05/2022	420 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022043632	01/05/2022	N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 223	26/05/2022	800 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022043633	01/05/2022	N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 224	26/05/2022	400 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022043634	01/05/2022	N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 225	26/05/2022	274 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN052022043635	01/05/2022	N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 226	26/05/2022	1000 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH			

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22 REVENUE	AND REHABILITATI NT V 245	30/05/2022	1200 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043655	01/05/2022 N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 246	30/05/2022	1400 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043659	01/05/2022 N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 250	30/05/2022	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043660	01/05/2022 N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 251	30/05/2022	440 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043661	01/05/2022 N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 252	30/05/2022	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043664	01/05/2022 N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 255	31/05/2022	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043665	01/05/2022 N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 256	31/05/2022	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043568	01/05/2022 N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 159	19/05/2022	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043569	01/05/2022 N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 160	19/05/2022	54000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043640	01/05/2022 N DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 231	26/05/2022	100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043641 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 232	27/05/2022	2000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043644 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 235	27/05/2022	4000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043645 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 236	27/05/2022	200 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043666 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 257	31/05/2022	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043667 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 258	31/05/2022	120 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043480 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 71	11/05/2022	1100 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043482 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 73	11/05/2022	3000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043483 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 74	11/05/2022	1000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022043484	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	75	11/05/2022	544	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043485	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	97	12/05/2022	240	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043486	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	98	12/05/2022	500	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043487	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	99	12/05/2022	800	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043488	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	100	12/05/2022	700	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043489	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	101	12/05/2022	286	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043490	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	102	12/05/2022	650	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043491	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	76	11/05/2022	1200	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043497	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			

VCHR_DATA_0522.TXT					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 82	11/05/2022	1000 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022043498	01/05/2022	N	DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 83	11/05/2022	1600 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022043499	01/05/2022	N	DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 84	11/05/2022	340 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022043500	01/05/2022	N	DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 85	11/05/2022	500 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022043501	01/05/2022	N	DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 86	11/05/2022	200 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022043509	01/05/2022	N	DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 94	12/05/2022	260 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022043510	01/05/2022	N	DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 95	12/05/2022	400 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022043511	01/05/2022	N	DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 96	12/05/2022	226 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022043512	01/05/2022	N	DC03 D Misc. Vouchers		0500 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 103	12/05/2022	60 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

				VCHR_DATA_0522.TXT			
VN052022043513	01/05/2022	N DC03 D Misc. Vouchers		0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 104	12/05/2022	1436	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043514	01/05/2022	N DC03 D Misc. Vouchers		0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 105	13/05/2022	2000	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043516	01/05/2022	N DC03 D Misc. Vouchers		0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 107	13/05/2022	500	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043517	01/05/2022	N DC03 D Misc. Vouchers		0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 108	13/05/2022	500	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043520	01/05/2022	N DC03 D Misc. Vouchers		0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 111	13/05/2022	300	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043521	01/05/2022	N DC03 D Misc. Vouchers		0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 112	13/05/2022	280	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043522	01/05/2022	N DC03 D Misc. Vouchers		0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 113	13/05/2022	2000	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043523	01/05/2022	N DC03 D Misc. Vouchers		0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 114	13/05/2022	400	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043524	01/05/2022	N DC03 D Misc. Vouchers		0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

VN052022043536	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	127	17/05/2022	1000	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043537	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	128	17/05/2022	180	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043538	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	129	17/05/2022	300	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043539	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	130	17/05/2022	1500	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043540	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	131	17/05/2022	300	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043541	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	132	17/05/2022	600	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043506	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	91	12/05/2022	160	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043507	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	92	12/05/2022	1000	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043508	01/05/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 93	12/05/2022	400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017408 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 19	05/05/2022	286 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017409 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 20	05/05/2022	24165 06335 COLLECTOR, FEROZEPUR,FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017410 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 21	05/05/2022	8572 06335 COLLECTOR, FEROZEPUR,FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017411 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 22	05/05/2022	9000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017412 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 23	02/05/2022	258 06335 COLLECTOR, FEROZEPUR,FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017413 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 24	02/05/2022	132 06335 COLLECTOR, FEROZEPUR,FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017414 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 25	02/05/2022	182 06335 COLLECTOR, FEROZEPUR,FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017421 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 32	04/05/2022	300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022017422	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	33	04/05/2022	505	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017423	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	34	04/05/2022	64	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017424	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	35	04/05/2022	200	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017438	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	49	05/05/2022	144	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017439	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	50	05/05/2022	250	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017443	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	54	06/05/2022	1160	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017444	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	55	06/05/2022	234	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017445	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	56	06/05/2022	160	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017446	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

VN052022054739	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 99	11/05/2022	64	06335 COLLECTOR, FEROZEPUR,	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054744	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 104	12/05/2022	100	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054745	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 105	13/05/2022	455	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054746	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 106	13/05/2022	401	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054750	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 110	13/05/2022	3650	06025 COLLECTOR,, FAZILKA,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054751	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 111	13/05/2022	52880	06025 COLLECTOR,, FAZILKA,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054760	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 120	13/05/2022	416	06551 TREASURY OFFICER,JALALABAD,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054761	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 121	13/05/2022	800	06549 TREASURY OFFICER,FAZILKA,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054762	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 122	13/05/2022	1500 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054763	01/05/2022	N DC03	D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 123	13/05/2022	902 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054764	01/05/2022	N DC03	D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 124	13/05/2022	36 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054765	01/05/2022	N DC03	D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 125	13/05/2022	36 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054684	01/05/2022	N DC03	D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 359	30/05/2022	144 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054685	01/05/2022	N DC03	D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 360	30/05/2022	422 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054688	01/05/2022	N DC03	D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 363	30/05/2022	200 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054698	01/05/2022	N DC03	D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 373	25/05/2022	150 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054699	01/05/2022	N DC03	D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 374	25/05/2022	420 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022054712 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION			01	
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 387	27/05/2022	260	06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054708 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION			01	
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 383	30/05/2022	200	06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054713 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION			01	
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 388	27/05/2022	186	06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054801 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION			01	
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 161	16/05/2022	72	06551 TREASURY OFFICER,JALALABAD, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054803 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION			01	
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 163	17/05/2022	550	06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054812 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION			01	
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 172	12/05/2022	300	06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054813 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION			01	
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 173	17/05/2022	336	06335 COLLECTOR, FEROZEPUR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054818 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION			01	
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 178	16/05/2022	1000	06550 TREASURY OFFICER,ZIRA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
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SM_HEAD_DESC							MIN MIN_DESC		
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				

VN052022054577	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 252	20/05/2022	437	06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022054579	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 254	23/05/2022	1194	06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022054585	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 260	23/05/2022	52	06551	TREASURY OFFICER,JALALABAD,FEROZEPUR
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022054587	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 262	23/05/2022	37	06551	TREASURY OFFICER,JALALABAD,FEROZEPUR
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022054588	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 263	23/05/2022	580	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022054590	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 265	23/05/2022	450	06335	COLLECTOR, FEROZEPUR,FEROZEPUR
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022054591	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 266	23/05/2022	150	06335	COLLECTOR, FEROZEPUR,FEROZEPUR
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022054592	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 267	23/05/2022	260	06335	COLLECTOR, FEROZEPUR,FEROZEPUR
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022054593	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 268	23/05/2022	82 06335 COLLECTOR, FEROZEPUR,		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054594 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 269	23/05/2022	16 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017479 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 90	09/05/2022	588 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017478 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 89	09/05/2022	66 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017471 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 82	10/05/2022	150 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017470 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 81	10/05/2022	725 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017467 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 78	09/05/2022	2000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017393 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 4	02/05/2022	1466 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017394 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030 STAMPS AND REGISTRATION		01
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 5	02/05/2022	1354 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022017398	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	9	02/05/2022	1000	06550 TREASURY OFFICER,ZIRA, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017401	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	12	04/05/2022	350	06551 TREASURY OFFICER,JALALABAD, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017436	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	47	05/05/2022	10000	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017437	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	48	05/05/2022	2700	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017440	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	51	06/05/2022	1160	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017441	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	52	06/05/2022	100	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017442	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	53	06/05/2022	1000	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017448	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	59	05/05/2022	3000	06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017449	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 76	09/05/2022	1100 06550	TREASURY OFFICER,ZIRA, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017464 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 75	09/05/2022	2400 06550	TREASURY OFFICER,ZIRA, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017463 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 74	09/05/2022	2000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017462 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 73	09/05/2022	200 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017477 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 88	09/05/2022	3090 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017476 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 87	09/05/2022	400 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017475 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 86	09/05/2022	2664 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017473 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 84	10/05/2022	2128 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017474 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 85	09/05/2022	100 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022017472 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	10/05/2022		1000 06335 COLLECTOR, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017390 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	02/05/2022		100 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017391 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	02/05/2022		900 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017392 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	02/05/2022		2000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017395 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	02/05/2022		2440 06550 TREASURY OFFICER,ZIRA, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017396 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	02/05/2022		10000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017397 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	02/05/2022		5000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017399 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	04/05/2022		100 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017400 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 11	04/05/2022	1800 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017402	01/05/2022	N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 13	02/05/2022	280 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017403	01/05/2022	N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 14	02/05/2022	5600 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017404	01/05/2022	N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 15	05/05/2022	400 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022054844	01/05/2022	N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 204	18/05/2022	900 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022054843	01/05/2022	N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 203	18/05/2022	965 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022054842	01/05/2022	N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 202	18/05/2022	220 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022054845	01/05/2022	N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 205	18/05/2022	100 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022054850	01/05/2022	N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 210	18/05/2022	144 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN052022054859 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 219	19/05/2022	15715	06025	COLLECTOR,, FAZILKA, FEROZEPUR		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054861 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0600	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 221	19/05/2022	300	06551	TREASURY OFFICER,JALALABAD, FEROZEPUR		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN	MIN_DESC
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
							CCO_	CCO	

VN052022054676	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	351	30/05/2022	650	06335 COLLECTOR, FEROZEPUR,	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054677	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	352	30/05/2022	300	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054678	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	353	30/05/2022	150	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054679	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	354	30/05/2022	100	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054719	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	394	30/05/2022	340	06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054730	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	405	30/05/2022	1000	06550 TREASURY OFFICER,ZIRA,FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054786	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	146	16/05/2022	72	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054787	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	147	16/05/2022	803	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054798	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 158	16/05/2022	1764 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054767 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 127	13/05/2022	10000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054768 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 128	13/05/2022	2000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054769 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 129	13/05/2022	1866 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054770 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 130	13/05/2022	1400 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054771 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 131	13/05/2022	960 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054775 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 135	16/05/2022	4888 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054776 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 136	16/05/2022	800 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054777 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 137	16/05/2022	2600 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022054778 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 138 16/05/2022	6244 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054779 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 139 16/05/2022	400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054780 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 140 16/05/2022	2600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054781 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 141 16/05/2022	3000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054782 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 142 16/05/2022	1792 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054783 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 143 16/05/2022	1320 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054784 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 144 16/05/2022	2028 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054785 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 145 13/05/2022	3288 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054727 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			

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22 REVENUE	AND REHABILITATI	NT V 402	30/05/2022	2264 06550	TREASURY OFFICER,ZIRA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054733 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION				02
						102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 93	11/05/2022	3200 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054729 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION				02
						102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 404	30/05/2022	9000 06550	TREASURY OFFICER,ZIRA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054728 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION				02
						102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 403	30/05/2022	4000 06550	TREASURY OFFICER,ZIRA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054734 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION				02
						102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 94	11/05/2022	600 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054736 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION				02
						102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 96	11/05/2022	300 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054737 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION				02
						102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 97	11/05/2022	372 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054574 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION				02
						102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 249	20/05/2022	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054575 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION				02
						102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 250	20/05/2022	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054576 01/05/2022 N DC03 D Misc. Vouchers			0600 2030	STAMPS AND REGISTRATION				02

VN052022054747 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	13/05/2022	284 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054748 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	13/05/2022	1700 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054749 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	13/05/2022	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054752 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	13/05/2022	1000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054753 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	13/05/2022	4000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017459 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	09/05/2022	1200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017458 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	09/05/2022	1800 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017461 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	09/05/2022	600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017460 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 71	09/05/2022	2500	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017405	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 16	05/05/2022	4000	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017406	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 17	05/05/2022	5000	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017407	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 18	05/05/2022	7000	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017415	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 26	02/05/2022	1128	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC									MIN	MIN_DESC
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN052022017416	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 27	02/05/2022	200	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017417	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										

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22 REVENUE AND REHABILITATI NT V 28	02/05/2022		222 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017418 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	02/05/2022		144 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017419 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	02/05/2022		1340 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017420 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	02/05/2022		2500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017425 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	04/05/2022		1800 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017426 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	04/05/2022		2200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017427 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	04/05/2022		460 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017428 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	04/05/2022		700 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017429 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	04/05/2022		3000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017430 01/05/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 41	04/05/2022	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017431 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 42	04/05/2022	1600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017432 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 43	04/05/2022	200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017433 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 44	04/05/2022	500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017434 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 45	05/05/2022	1000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017435 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 46	05/05/2022	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054629 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 304	25/05/2022	1988 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054632 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 307	19/05/2022	2400 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054631 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 306	25/05/2022	1940 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022054630 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 305	25/05/2022	2488 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054633 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 308	19/05/2022	4000 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054635 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 310	19/05/2022	1700 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054636 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 311	19/05/2022	1800 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054637 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 312	23/05/2022	600 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054638 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 313	23/05/2022	720 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054639 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 314	23/05/2022	320 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054640 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 315	23/05/2022	3000 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054642 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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22 REVENUE	AND REHABILITATI NT V 245	20/05/2022	2000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054571	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 246	20/05/2022	784 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054573	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 248	20/05/2022	1400 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054754	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 114	13/05/2022	100 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054755	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 115	13/05/2022	2400 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054756	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 116	13/05/2022	2000 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054757	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 117	13/05/2022	1300 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054758	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 118	13/05/2022	1400 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054759	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 119	13/05/2022	2000 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054806	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 166	17/05/2022	1600 06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054807 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 167	12/05/2022	4000 06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054808 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 168	12/05/2022	900 06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054809 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 169	12/05/2022	640 06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054810 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 170	12/05/2022	1400 06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054811 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 171	12/05/2022	120 06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054814 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 174	17/05/2022	2500 06335	COLLECTOR, FEROZEPUR,FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054815 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 175	17/05/2022	1392 06335	COLLECTOR, FEROZEPUR,FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054817 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 177	16/05/2022	10000 06550	TREASURY OFFICER,ZIRA,FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022054816 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 176 17/05/2022				1000	06335	COLLECTOR, FEROZEPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054819 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179 18/05/2022				3200	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054820 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180 18/05/2022				3000	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054826 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 186 18/05/2022				5000	06550	TREASURY OFFICER, ZIRA, FEROZEPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054825 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185 18/05/2022				140	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054824 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184 18/05/2022				600	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054821 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181 18/05/2022				992	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC		
							S0 S0E_DESC		
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
							CCO_ CCO		

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22 REVENUE AND REHABILITATI NT V 154	16/05/2022	VCHR_DATA_0522.TXT 1900 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054795 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION	02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 155	13/05/2022	3800 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054796 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION	02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 156	13/05/2022	3000 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054797 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION	02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 157	13/05/2022	288 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054689 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION	02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 364	30/05/2022	2000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054694 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION	02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 369	30/05/2022	200 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054695 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION	02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 370	30/05/2022	200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054658 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION	02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 333	27/05/2022	6032 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054659 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION	02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 334	27/05/2022	890 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054660 01/05/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION	02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 335	27/05/2022	232 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054665 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 340	27/05/2022	950 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054703 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 378	25/05/2022	2400 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054704 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 379	25/05/2022	1000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054705 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 380	25/05/2022	3200 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054706 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 381	25/05/2022	344 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054711 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 386	30/05/2022	4000 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054710 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 385	30/05/2022	1300 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054709 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 384	30/05/2022	380 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052022054707 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 382	25/05/2022	264 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054714 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 389	31/05/2022	600 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054715 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 390	27/05/2022	3000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054716 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 391	27/05/2022	3000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054717 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 392	27/05/2022	600 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054718 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 393	27/05/2022	2000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054720 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 395	30/05/2022	7480 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054721 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 396	30/05/2022	1920 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054722 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 397	30/05/2022	654 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054723 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 398	30/05/2022	1200 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054724 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 399	30/05/2022	500 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054725 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 400	30/05/2022	1744 06550 TREASURY OFFICER,ZIRA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054726 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 401	30/05/2022	1094 06550 TREASURY OFFICER,ZIRA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054732 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 92	11/05/2022	130 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054731 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 91	11/05/2022	3200 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054788 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 148	13/05/2022	10000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054790 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 150	16/05/2022	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

				VCHR_DATA_0522.TXT			
VN052022054582 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 257	23/05/2022	600 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
VN052022054584 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 259	23/05/2022	616 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
VN052022054586 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 261	23/05/2022	600 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
VN052022054589 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 264	23/05/2022	400 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
VN052022054595 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 270	23/05/2022	3600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
VN052022054596 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 271	23/05/2022	100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
VN052022054597 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 272	23/05/2022	600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
VN052022054598 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 273	23/05/2022	1840 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
VN052022054599 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			

			VCHR_DATA_0522.TXT			
22 REVENUE	AND REHABILITATI NT V 274	23/05/2022	200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054600 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 275	23/05/2022	3365 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054601 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 276	23/05/2022	1000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054602 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 277	23/05/2022	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054603 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 278	23/05/2022	1200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054604 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 279	23/05/2022	100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054606 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 281	24/05/2022	600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054607 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 282	24/05/2022	1984 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054608 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 283	24/05/2022	2500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054609 01/05/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 284	24/05/2022	800 06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022054610 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 285	23/05/2022	10000 06550	TREASURY OFFICER, ZIRA, FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022054611 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 286	23/05/2022	3000 06550	TREASURY OFFICER, ZIRA, FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022054612 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 287	24/05/2022	1400 06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022054616 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 291	25/05/2022	1400 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022054617 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 292	25/05/2022	400 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022054618 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 293	25/05/2022	90 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022054620 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 295	25/05/2022	4580 06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022054621 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600 2030	STAMPS AND REGISTRATION			
								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 296	25/05/2022	299 06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022054799 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 159	16/05/2022	2400	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR		
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN MIN_DESC
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_ CCO		

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VN052022054628	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	303	25/05/2022	800	06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054832	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	192	17/05/2022	2500	06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054833	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	193	17/05/2022	3000	06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054834	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	194	17/05/2022	340	06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054835	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	195	17/05/2022	2000	06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054836	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	196	17/05/2022	1800	06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054852	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	212	18/05/2022	600	06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054857	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	217	18/05/2022	2300	06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054853	01/05/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 224	17/05/2022	820 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054865 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 225	17/05/2022	1100 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054867 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 227	18/05/2022	2000 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054868 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 228	18/05/2022	4000 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054874 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 234	20/05/2022	1300 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054875 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 235	20/05/2022	1000 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054873 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 233	20/05/2022	4000 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054872 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 232	20/05/2022	1400 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054871 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 231	20/05/2022	1200 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022054876 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 236	20/05/2022	1600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054879 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 239	20/05/2022	1400 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054880 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 240	20/05/2022	1200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054837 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	18/05/2022	2000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054838 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	18/05/2022	100 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054841 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	18/05/2022	2200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054840 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 200	18/05/2022	250 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054839 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199	18/05/2022	200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054851 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 211	18/05/2022	1000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054849 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 209	19/05/2022	3000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054848 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 208	19/05/2022	1576 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054696 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 371	30/05/2022	700 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054697 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 372	30/05/2022	900 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054700 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 375	25/05/2022	372 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054701 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 376	25/05/2022	4688 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054702 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 377	25/05/2022	4000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054766 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 126	13/05/2022	6912 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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22 REVENUE	AND REHABILITATI NT V 347	27/05/2022	3300 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054673	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 348	27/05/2022	1616 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054674	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 349	27/05/2022	2000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054675	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 350	27/05/2022	764 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054680	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 355	30/05/2022	1200 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054681	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 356	30/05/2022	1000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054682	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 357	30/05/2022	100 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054683	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 358	30/05/2022	2000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054686	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 361	30/05/2022	2000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054687	01/05/2022 N DC03 D Misc. Vouchers		0600 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 362	30/05/2022	1000	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054693 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 368	30/05/2022	1000	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054692 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 367	30/05/2022	200	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054691 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 366	30/05/2022	1344	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC								SU	SUB_HEAD_DESC	MIN	MIN_DESC
								BDGT	DT	DTL_HEAD_DESC	
								S0 SOE_DESC			
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO		

VN052022054690 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0600	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 365	30/05/2022	2784	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017512 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 38	05/05/2022	1460	07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022017513 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							

				VCHR_DATA_0522.TXT										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 39	05/05/2022	5600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017491	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 12	05/05/2022	3000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR										
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN052022017492	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 13	05/05/2022	146 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR										
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN052022017493	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 14	05/05/2022	788 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR										
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN052022017494	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 15	02/05/2022	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017495	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 16	02/05/2022	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017496	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 17	02/05/2022	1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017497	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 18	02/05/2022	13880 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017498	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 19	02/05/2022	710 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

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VN052022044156	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	121	17/05/2022	500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044169	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	134	19/05/2022	900	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044177	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	217	27/05/2022	4500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044192	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	232	30/05/2022	600	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044191	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	231	30/05/2022	500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044190	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	230	30/05/2022	500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044201	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	138	19/05/2022	4000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044210	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	147	20/05/2022	724	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044218	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 155	23/05/2022		300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044243 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 180	19/05/2022		1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044245 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 182	19/05/2022		550 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044250 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 187	26/05/2022		430 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044252 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 189	26/05/2022		1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044268 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 205	25/05/2022		630 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044267 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 204	25/05/2022		200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044266 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 203	25/05/2022		300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044103 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 62	12/05/2022		400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044110	01/05/2022	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION			01

VN052022017484	01/05/2022	N	DC03	D	Misc. Vouchers		0700	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	5	05/05/2022	350	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017499	01/05/2022	N	DC03	D	Misc. Vouchers		0700	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	20	02/05/2022	100	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017500	01/05/2022	N	DC03	D	Misc. Vouchers		0700	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	21	02/05/2022	1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017509	01/05/2022	N	DC03	D	Misc. Vouchers		0700	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	35	04/05/2022	3000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017510	01/05/2022	N	DC03	D	Misc. Vouchers		0700	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	36	04/05/2022	200	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017517	01/05/2022	N	DC03	D	Misc. Vouchers		0700	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	43	05/05/2022	200	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017524	01/05/2022	N	DC03	D	Misc. Vouchers		0700	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	50	06/05/2022	420	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017525	01/05/2022	N	DC03	D	Misc. Vouchers		0700	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	51	06/05/2022	300	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017526	01/05/2022	N	DC03	D	Misc. Vouchers		0700	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 52	06/05/2022	500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017532 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 58	09/05/2022	500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017538 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 73	10/05/2022	400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017539 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 74	10/05/2022	500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044106 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 67	12/05/2022	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044104 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 64	12/05/2022	800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044105 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 65	12/05/2022	1144 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044107 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 68	12/05/2022	800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044108 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 69	12/05/2022	4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

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VN052022044109	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	70	12/05/2022	1432	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044111	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	76	11/05/2022	4000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044112	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	77	11/05/2022	500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044113	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	78	11/05/2022	1220	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044114	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	79	11/05/2022	4000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044115	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	80	11/05/2022	1000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044116	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	81	11/05/2022	1000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044117	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	82	11/05/2022	3400	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044119	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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VN052022044137	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	102	19/05/2022	800	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044138	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	103	19/05/2022	616	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044139	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	104	19/05/2022	116	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044140	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	105	19/05/2022	500	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044141	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	106	19/05/2022	2600	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044142	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	107	19/05/2022	1400	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017480	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	1	05/05/2022	37800	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022017481	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	2	05/05/2022	120312	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022017485	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 6	05/05/2022	800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017482	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 3	05/05/2022	33048 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017483	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 4	05/05/2022	1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017486	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 7	05/05/2022	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017487	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 8	05/05/2022	1740 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017488	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 9	05/05/2022	544 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017489	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 10	05/05/2022	100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017490	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 11	05/05/2022	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022017514	01/05/2022	N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 40	05/05/2022	4660 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR										
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

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VN052022017515 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 41	05/05/2022	400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017516 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 42	05/05/2022	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017518 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 44	06/05/2022	18010 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017519 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 45	06/05/2022	4400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017520 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 46	06/05/2022	4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017521 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 47	06/05/2022	1260 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017522 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 48	06/05/2022	300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017523 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 49	06/05/2022	1150 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017527 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			

				VCHR_DATA_0522.TXT			
22 REVENUE	AND REHABILITATI NT V 53	09/05/2022	3020 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017528 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 54	09/05/2022	6000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017529 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 55	09/05/2022	820 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017530 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 56	09/05/2022	14600 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017531 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 57	09/05/2022	1390 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017533 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 59	10/05/2022	800 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017534 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 61	10/05/2022	6000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017535 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 63	10/05/2022	2000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017536 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 66	10/05/2022	6000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017537 01/05/2022 N DC03 D Misc. Vouchers			0700 2030	STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 71	10/05/2022	580 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022017501 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 27	04/05/2022	2000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022017502 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 28	04/05/2022	1500 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022017503 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 29	04/05/2022	5000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022017504 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 30	04/05/2022	1000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022017505 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 31	04/05/2022	1400 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022017506 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 32	04/05/2022	140 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022017507 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 33	04/05/2022	2500 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022017508 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 34	04/05/2022	600 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

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VN052022017511 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 37	05/05/2022	3200 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022044132 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 97	13/05/2022	800 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022044133 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 98	13/05/2022	1580 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022044134 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 99	13/05/2022	2000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022044143 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 108	19/05/2022	782 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022044144 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 109	16/05/2022	10100 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022044146 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 111	16/05/2022	10200 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022044148 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 113	16/05/2022	1500 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022044149 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
					01 EXPENSES ON SALE OF STAMPS					

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 114	16/05/2022	420 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044150 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 115	17/05/2022	20000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044151 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 116	17/05/2022	600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044152 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 117	17/05/2022	750 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044153 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 118	17/05/2022	3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044154 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 119	17/05/2022	2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044157 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 122	18/05/2022	3800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044158 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 123	18/05/2022	4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044159 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 124	18/05/2022	1100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

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VN052022044160	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	125	18/05/2022	1400	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044161	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	126	18/05/2022	900	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044162	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	127	18/05/2022	500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044163	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	128	18/05/2022	1000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044164	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	129	18/05/2022	1830	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044165	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	130	19/05/2022	600	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044166	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	131	19/05/2022	5000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044167	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	132	19/05/2022	5000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022044168	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

22	REVENUE AND REHABILITATI NT V 133	19/05/2022	10000 07015	VCHR_DATA_0522.TXT DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
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REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

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VN052022044170 01/05/2022 N DC03 D Misc. Vouchers			0700 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL				
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22	REVENUE AND REHABILITATI NT V 135	19/05/2022	1140 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	

VN052022044171 01/05/2022 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	19/05/2022	2000 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		

VN052022044172 01/05/2022 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	19/05/2022	2030 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR		
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		

VN052022044173 01/05/2022 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 213	27/05/2022	3600 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR	
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	

VN052022044174	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	214	27/05/2022	1000	07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN052022044175	01/05/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
						01		EXPENSES ON SALE OF STAMPS	102
						0000	00	NO DETAILED HEAD	
						50		OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	215	27/05/2022	2870	07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR	
						2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	

VN052022044176 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 216	27/05/2022	3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044178 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 218	30/05/2022	5000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044179 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 219	30/05/2022	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044180 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 220	30/05/2022	900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044181 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 221	30/05/2022	6000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044182 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 222	30/05/2022	7000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044183 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 223	30/05/2022	5000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044184 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 224	30/05/2022	6000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022044185 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 225	30/05/2022	4040 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044186 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 226	30/05/2022	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044187 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 227	30/05/2022	5500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044188 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 228	30/05/2022	2440 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044189 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 229	30/05/2022	1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044193 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 233	31/05/2022	680 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044194 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 234	31/05/2022	1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044195 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 235	31/05/2022	4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044196 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 236	31/05/2022	440 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

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VN052022044197 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 237	31/05/2022	500	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044198 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 238	31/05/2022	1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044209 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 146	20/05/2022	1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044211 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 148	23/05/2022	1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044212 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 149	23/05/2022	1200	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044213 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 150	23/05/2022	3530	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044214 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 151	23/05/2022	1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044215 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 152	23/05/2022	2600	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044216 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							

			VCHR_DATA_0522.TXT			
22 REVENUE AND REHABILITATI NT V 153	23/05/2022		7700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044217 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 154	23/05/2022		640 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044097 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22	12/05/2022		3180 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044098 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23	12/05/2022		924 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044099 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24	12/05/2022		3000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044100 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25	12/05/2022		144 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044101 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26	12/05/2022		672 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044102 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 60	12/05/2022		12000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044274 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 211	27/05/2022		840 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044275 01/05/2022 N DC03 D Misc. Vouchers			0700 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 212	27/05/2022	560 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044199 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 239	31/05/2022	360 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044200 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 240	31/05/2022	4600 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044202 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 139	23/05/2022	90000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044203 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 140	23/05/2022	48600 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044204 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 141	23/05/2022	32400 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044205 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 142	23/05/2022	19440 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044206 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 143	20/05/2022	1040 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044207 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 144	20/05/2022	800 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022044208	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	145	20/05/2022	1480	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044219	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	156	24/05/2022	3000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044220	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	157	24/05/2022	4800	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044221	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	158	24/05/2022	600	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044222	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	159	24/05/2022	400	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044223	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	160	24/05/2022	1960	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044224	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	161	24/05/2022	1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044225	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	162	24/05/2022	17320	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044226	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 163	26/05/2022	4200	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044227 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 164	26/05/2022	144	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044228 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 165	26/05/2022	672	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044232 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 169	26/05/2022	4000	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044231 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 168	26/05/2022	500	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044230 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 167	26/05/2022	6648	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044229 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 166	26/05/2022	1000	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044233 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 170	26/05/2022	100	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044234 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 171	26/05/2022	1900	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VN052022044235 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

102 EXPENSES ON SALE OF STAMPS

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01 EXPENSES ON SALE OF STAMPS
  0000 00 NO DETAILED HEAD
    50 OTHER CHARGES

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1000 07515 TREASURY OFFICER, PATHANKOT, GURDASPUR

VN052022044236 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

102 EXPENSES ON SALE OF STAMPS

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01 EXPENSES ON SALE OF STAMPS
  0000 00 NO DETAILED HEAD
    50 OTHER CHARGES

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1000 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR

VN052022044237 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

102 EXPENSES ON SALE OF STAMPS

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01 EXPENSES ON SALE OF STAMPS
  0000 00 NO DETAILED HEAD
    50 OTHER CHARGES

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4000 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

MIN MIN_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

SM

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN052022044238 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATION V 175 17/05/2022

2500 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN052022044239 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATION V 176 19/05/2022

500 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR, GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

VN052022044240 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATION V 177 19/05/2022

1040 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

VN052022044241 01/05/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

VN052022044254	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	191	26/05/2022		1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044255	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	192	26/05/2022		3000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044256	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	193	25/05/2022		880	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044257	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	194	25/05/2022		1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044258	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	195	25/05/2022		1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044259	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	196	25/05/2022		19000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044260	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	197	25/05/2022		2800	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044261	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	198	25/05/2022		3240	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022044262	01/05/2022	N	DC03	D	Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 199	25/05/2022	450 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044263 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 200	25/05/2022	400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044264 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 201	25/05/2022	5000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044269 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 206	26/05/2022	100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044265 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 202	25/05/2022	2860 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044270 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 207	26/05/2022	4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044271 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 208	26/05/2022	1360 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044273 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 210	27/05/2022	1120 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022044125 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 90	13/05/2022	2032 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 155	11/05/2022	2000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044315 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 157	11/05/2022	400 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044316 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 158	11/05/2022	1720 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044317 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 159	11/05/2022	2440 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044325 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 167	19/05/2022	2000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044326 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 168	19/05/2022	4000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044327 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 169	19/05/2022	2000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044328 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 170	19/05/2022	4500 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044298 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 140	18/05/2022	2000 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022044299	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	141	18/05/2022	4346	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044301	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	143	18/05/2022	2200	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044304	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	146	18/05/2022	435	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044305	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	147	11/05/2022	4000	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044306	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	148	11/05/2022	6000	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044307	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	149	11/05/2022	444	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044308	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	150	11/05/2022	1200	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044528	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	370	31/05/2022	300	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044529	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		

VCHR_DATA_0522.TXT										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 371	31/05/2022	220 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044431 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										
					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 273	20/05/2022	700 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044432 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										
					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 274	20/05/2022	6000 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044433 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										
					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 275	20/05/2022	390 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044434 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										
					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 276	20/05/2022	1236 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044436 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										
					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 278	20/05/2022	244 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_ MJR_HEAD_DESC				
SM_HEAD_DESC										MIN MIN_DESC
					SU	SUB_HEAD_DESC				
					BDGT	DT	DTL_HEAD_DESC			
					SO	SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_	CCO				

			VCHR_DATA_0522.TXT			
22 REVENUE AND REHABILITATI NT V 277	20/05/2022		136 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044437 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 279	20/05/2022		2400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044438 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 280	25/05/2022		2400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044439 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 281	25/05/2022		436 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044453 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 295	24/05/2022		420 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044455 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 297	24/05/2022		2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044456 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 298	24/05/2022		1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044457 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 299	25/05/2022		2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044460 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 302	25/05/2022		100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044462 01/05/2022 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT					102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 304	25/05/2022	1200 08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR,	HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022044463 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS		
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 305	25/05/2022	3100 08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR,	HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022044464 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS		
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 306	26/05/2022	640 08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022044465 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS		
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 307	26/05/2022	400 08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022044467 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS		
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 309	26/05/2022	1000 08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022044466 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS		
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 308	26/05/2022	200 08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022044468 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS		
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 310	26/05/2022	560 08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022044469 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS		
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 311	26/05/2022	4000 08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH
VN052022044470 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS		
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 312	26/05/2022	1000 08893	TREASURY OFFICER,	DASUYA,	HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB, CHANDIGARH,	CHANDIGARH

VN052022044471 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 313	26/05/2022	2000	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044473 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 315	26/05/2022	500	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044472 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 314	26/05/2022	6000	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044478 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 320	26/05/2022	2000	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044479 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 321	26/05/2022	4000	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044481 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 323	26/05/2022	600	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044488 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 330	26/05/2022	160	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044486 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 328	26/05/2022	160	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044490 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 328	26/05/2022	160	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

				VCHR_DATA_0522.TXT		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 332	26/05/2022	40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044483	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 325	26/05/2022	140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044485	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 327	26/05/2022	400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044491	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 333	26/05/2022	800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044492	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 334	20/05/2022	2000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044493	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 335	20/05/2022	1455 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044494	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 336	20/05/2022	360 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044495	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 337	20/05/2022	200 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044499	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 341	27/05/2022	5000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN052022044500	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	342	27/05/2022	600	08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044501	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	343	27/05/2022	300	08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044503	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	345	30/05/2022	1000	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044505	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	347	31/05/2022	2400	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044506	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	348	31/05/2022	2000	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044507	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	349	31/05/2022	300	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044513	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	355	30/05/2022	2000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044512	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	354	30/05/2022	1000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044515	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 357	30/05/2022	1500 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044516	01/05/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 358	30/05/2022	400 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044522	01/05/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 364	31/05/2022	2500 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044519	01/05/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 361	30/05/2022	200 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044517	01/05/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 359	30/05/2022	2500 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044524	01/05/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 366	31/05/2022	1500 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044526	01/05/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 368	31/05/2022	500 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044525	01/05/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 367	31/05/2022	800 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044343	01/05/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 185	11/05/2022	1000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044337	01/05/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION		02

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VN052022044360 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 202	12/05/2022	280	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044362 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 204	12/05/2022	1200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044365 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 207	12/05/2022	2560	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044366 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 208	12/05/2022	60	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044367 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 209	12/05/2022	200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044368 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 210	16/05/2022	2000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044369 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 211	16/05/2022	1200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044370 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 212	16/05/2022	2000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
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22 REVENUE	AND REHABILITATI	NT V 228	18/05/2022	500 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044388	01/05/2022	N DC03 D Misc. Vouchers		0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 230	18/05/2022	2000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044383	01/05/2022	N DC03 D Misc. Vouchers		0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 225	18/05/2022	140 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044389	01/05/2022	N DC03 D Misc. Vouchers		0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 231	18/05/2022	1700 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044390	01/05/2022	N DC03 D Misc. Vouchers		0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 232	18/05/2022	3600 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044391	01/05/2022	N DC03 D Misc. Vouchers		0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 233	18/05/2022	700 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044392	01/05/2022	N DC03 D Misc. Vouchers		0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 234	18/05/2022	2500 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044393	01/05/2022	N DC03 D Misc. Vouchers		0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 235	18/05/2022	700 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044395	01/05/2022	N DC03 D Misc. Vouchers		0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 237	19/05/2022	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044396	01/05/2022	N DC03 D Misc. Vouchers		0800	2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 238	19/05/2022	1500 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044397 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 239	19/05/2022	160 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044399 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 241	19/05/2022	140 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044400 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 242	19/05/2022	400 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044403 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 245	19/05/2022	4000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044408 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 250	19/05/2022	2000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044407 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 249	19/05/2022	280 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044405 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 247	19/05/2022	1740 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044411 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 253	23/05/2022	200 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VN052022044413	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	255	23/05/2022	4000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044414	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	256	23/05/2022	3500	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044415	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	257	23/05/2022	400	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044417	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	259	23/05/2022	200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044418	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	260	20/05/2022	1000	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044419	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	261	20/05/2022	2000	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044421	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	263	20/05/2022	130	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044420	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	262	20/05/2022	200	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044422	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 264	20/05/2022	200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044423	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 265	20/05/2022	500 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044424	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 266	20/05/2022	864 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044425	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 267	20/05/2022	438 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044426	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 268	20/05/2022	490 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044427	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 269	20/05/2022	1147 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044428	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 270	20/05/2022	100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044429	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 271	20/05/2022	64 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044430	01/05/2022	N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 272	20/05/2022	500 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VCHR_DATA_0522.TXT									
VN052022044440	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	282	25/05/2022	4000	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044441	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	283	25/05/2022	1600	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044443	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	285	24/05/2022	980	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044446	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	288	24/05/2022	4000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044445	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	287	24/05/2022	800	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044448	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	290	24/05/2022	1400	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044450	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	292	24/05/2022	1000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044452	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	294	24/05/2022	120	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044331	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 173	19/05/2022	4000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044329	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 171	19/05/2022	3500 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044330	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 172	19/05/2022	500 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044336	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 178	11/05/2022	1400 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044342	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 184	11/05/2022	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044340	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 182	11/05/2022	400 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044352	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 194	12/05/2022	3000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044353	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 195	12/05/2022	2000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044354	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 196	12/05/2022	1000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044356	01/05/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 198	12/05/2022	140 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044358 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 200	12/05/2022	300 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017552 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 12	06/05/2022	2600 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017553 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 13	06/05/2022	200 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017554 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 14	06/05/2022	2316 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017555 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 15	06/05/2022	932 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017556 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 16	06/05/2022	1480 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017557 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 17	06/05/2022	636 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017558 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 18	06/05/2022	196 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022017559 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 19	06/05/2022	200	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017560 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 20	06/05/2022	1600	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
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SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN052022017579 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 39	05/05/2022	1280	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017594 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 54	05/05/2022	200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017595 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 55	05/05/2022	2000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022017597 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 57	05/05/2022	3000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN052022017598 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 58	05/05/2022	1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022017600 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 60	05/05/2022	2000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022017602 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 62	05/05/2022	3000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022017615 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 75	10/05/2022	200	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022017616 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 76	10/05/2022	400	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022017617 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 77	10/05/2022	2000	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022017618 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 78	10/05/2022	406	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022017619 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 79	10/05/2022	1016	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN052022017620 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			

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22 REVENUE	AND REHABILITATI	NT V 80	10/05/2022	350 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017621 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030	STAMPS AND REGISTRATION	02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 81	10/05/2022	1344 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017622 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030	STAMPS AND REGISTRATION	02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 82	10/05/2022	160 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017623 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030	STAMPS AND REGISTRATION	02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 83	10/05/2022	1112 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017624 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030	STAMPS AND REGISTRATION	02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 84	10/05/2022	472 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017625 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030	STAMPS AND REGISTRATION	02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 85	10/05/2022	508 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017545 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030	STAMPS AND REGISTRATION	02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 5	04/05/2022	902 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017650 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030	STAMPS AND REGISTRATION	02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 122	09/05/2022	700 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017652 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030	STAMPS AND REGISTRATION	02
				102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 124	09/05/2022	1600 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017656 01/05/2022 N DC03 D Misc. Vouchers				0800 2030	STAMPS AND REGISTRATION	02

VN052022017665 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	10/05/2022	1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017666 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	10/05/2022	200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017550 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	06/05/2022	5100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017551 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	06/05/2022	500 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017580 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	05/05/2022	5000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017582 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	05/05/2022	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017583 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	05/05/2022	3600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017561 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	06/05/2022	180 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017562 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 22	02/05/2022	1560 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017563 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 23	02/05/2022	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017564 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 24	02/05/2022	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017565 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 25	02/05/2022	5000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017566 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 26	02/05/2022	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017585 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 45	05/05/2022	160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017586 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 46	05/05/2022	1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017589 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 49	05/05/2022	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017591 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 51	05/05/2022	200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022017592 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	05/05/2022		100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017593 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	05/05/2022		1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017567 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	02/05/2022		3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017568 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	02/05/2022		5400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017571 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	02/05/2022		300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017573 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	02/05/2022		300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017574 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	05/05/2022		1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017575 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	05/05/2022		3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017576 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		

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22 REVENUE AND REHABILITATI NT V 36	05/05/2022		2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017577 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37	05/05/2022		1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017541 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1	04/05/2022		500 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017543 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 3	04/05/2022		115 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017544 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 4	04/05/2022		1200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017606 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 66	02/05/2022		8000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017603 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 63	02/05/2022		6000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017604 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 64	02/05/2022		5000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017605 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 65	02/05/2022		10000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017607 01/05/2022 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 67				02/05/2022				336 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017608 01/05/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 68				02/05/2022				500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017609 01/05/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 69				02/05/2022				6000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017610 01/05/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 70				02/05/2022				5000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017614 01/05/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 74				10/05/2022				2640 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM_HEAD_DESC								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN052022017626 01/05/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 86				10/05/2022				408 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017627 01/05/2022 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 87	10/05/2022	100 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017628 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 88	10/05/2022	3000 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017629 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 89	10/05/2022	200 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017630 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 90	10/05/2022	1415 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017631 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 91	10/05/2022	920 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017632 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 92	10/05/2022	212 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017633 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 93	10/05/2022	1124 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017634 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 94	10/05/2022	200 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017635 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 95	10/05/2022	1600 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022017640	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	100	10/05/2022	2000	08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017639	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	99	10/05/2022	420	08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017638	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	98	10/05/2022	2300	08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017636	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	96	10/05/2022	1060	08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017643	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	115	09/05/2022	200	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017646	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	118	09/05/2022	900	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017644	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	116	09/05/2022	300	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017647	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	119	09/05/2022	1200	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017648	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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STAMPS-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 258	23/05/2022	110 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044442 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 284	25/05/2022	72 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044447 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 289	24/05/2022	300 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044444 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 286	24/05/2022	200 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044449 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 291	24/05/2022	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044451 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 293	24/05/2022	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044454 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 296	24/05/2022	70 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044461 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 303	25/05/2022	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044458 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 300	25/05/2022	300 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022044510	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	352	31/05/2022	450	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044521	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	363	31/05/2022	120	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044520	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	362	30/05/2022	100	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044518	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	360	30/05/2022	1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044523	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	365	31/05/2022	300	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044527	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	369	31/05/2022	100	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044504	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	346	30/05/2022	300	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044508	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	350	31/05/2022	300	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044509	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 351	31/05/2022	200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044514 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 356	30/05/2022	140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044511 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 353	30/05/2022	750 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044286 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 104	12/05/2022	400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044289 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 107	12/05/2022	472 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044287 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 105	12/05/2022	172 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044291 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 109	12/05/2022	200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044294 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 112	12/05/2022	82 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044295 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 113	12/05/2022	144 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022044300	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	142	18/05/2022	176	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044302	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	144	18/05/2022	350	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044303	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	145	18/05/2022	36	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044318	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	160	11/05/2022	400	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044319	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	161	11/05/2022	104	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044320	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	162	11/05/2022	1010	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044321	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	163	11/05/2022	400	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044322	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	164	11/05/2022	500	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044323	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22	REVENUE	AND REHABILITATI	NT V 165	11/05/2022	300	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044324 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22	REVENUE	AND REHABILITATI	NT V 166	11/05/2022	400	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044332 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22	REVENUE	AND REHABILITATI	NT V 174	19/05/2022	700	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044333 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22	REVENUE	AND REHABILITATI	NT V 175	19/05/2022	500	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044334 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22	REVENUE	AND REHABILITATI	NT V 176	19/05/2022	500	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044335 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22	REVENUE	AND REHABILITATI	NT V 177	19/05/2022	92250	08895	COLLECTOR,MUKERIAN,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044341 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22	REVENUE	AND REHABILITATI	NT V 183	11/05/2022	100	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044344 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
22	REVENUE	AND REHABILITATI	NT V 186	11/05/2022	1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC										MIN	MIN_DESC
					SU					SUB_HEAD_DESC	
					BDGT					DT	DTL_HEAD_DESC
					SO					SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 216	16/05/2022	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044371 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 213	16/05/2022	90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044377 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 219	18/05/2022	50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044378 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 220	18/05/2022	80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044381 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 223	18/05/2022	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044382 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 224	18/05/2022	90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044385 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 227	18/05/2022	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044387 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 229	18/05/2022	750 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022044384 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0800 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 226	18/05/2022	400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022044394	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	236	19/05/2022	150	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044398	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	240	19/05/2022	100	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044459	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	301	25/05/2022	100	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044476	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	318	26/05/2022	50	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044475	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	317	26/05/2022	450	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044474	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	316	26/05/2022	1000	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044477	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	319	26/05/2022	30	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044480	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	322	26/05/2022	200	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022044482	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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	22 REVENUE AND REHABILITATI NT V 324	26/05/2022	1115 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044487	01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 329	26/05/2022	70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044489	01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 331	26/05/2022	90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044484	01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 326	26/05/2022	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044496	01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 338	20/05/2022	22 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044497	01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 339	20/05/2022	172 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044498	01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 340	20/05/2022	250 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022044502	01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 344	27/05/2022	36 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017542	01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 2	04/05/2022	72 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017662	01/05/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION			01

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STAMPS-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 134	10/05/2022	110 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017663 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 135	10/05/2022	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017664 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 136	10/05/2022	400 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017653 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 125	09/05/2022	70 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017581 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 41	05/05/2022	300 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017584 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 44	05/05/2022	200 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017587 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 47	05/05/2022	150 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017588 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 48	05/05/2022	150 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017590 01/05/2022 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 50	05/05/2022	120 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022017569	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	29	02/05/2022	300	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017570	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	30	02/05/2022	90	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017572	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	32	02/05/2022	100	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017578	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	38	05/05/2022	400	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017596	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	56	05/05/2022	500	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017599	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	59	05/05/2022	150	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017601	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	61	05/05/2022	100	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017611	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	71	02/05/2022	400	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017612	01/05/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 72	02/05/2022	100 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017613	01/05/2022	N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 73	02/05/2022	200 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017546	01/05/2022	N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 6	04/05/2022	1650 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017641	01/05/2022	N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 101	10/05/2022	400 08894	TREASURY OFFICER,TALWARA,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017637	01/05/2022	N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 97	10/05/2022	300 08894	TREASURY OFFICER,TALWARA,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017642	01/05/2022	N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 102	10/05/2022	322 08894	TREASURY OFFICER,TALWARA,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017645	01/05/2022	N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 117	09/05/2022	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017651	01/05/2022	N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 123	09/05/2022	150 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022017659	01/05/2022	N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 131	10/05/2022	900 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022017657	01/05/2022	N DC03 D Misc. Vouchers	STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION	01	
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 129	10/05/2022	300	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017844	01/05/2022	N DC03 D Misc. Vouchers	STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	01	
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 178	09/05/2022	200	09858 TREASURY OFFICER,NAKODAR,JALANDHAR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017846	01/05/2022	N DC03 D Misc. Vouchers	STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	01	
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 180	09/05/2022	11532	09858 TREASURY OFFICER,NAKODAR,JALANDHAR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017752	01/05/2022	N DC03 D Misc. Vouchers	STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	01	
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 86	05/05/2022	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017753	01/05/2022	N DC03 D Misc. Vouchers	STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	01	
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 87	05/05/2022	30	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017754	01/05/2022	N DC03 D Misc. Vouchers	STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	01	
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 88	05/05/2022	780	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017755	01/05/2022	N DC03 D Misc. Vouchers	STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	01	
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 89	05/05/2022	100	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017756	01/05/2022	N DC03 D Misc. Vouchers	STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	01	
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 90	05/05/2022	300	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017757	01/05/2022	N DC03 D Misc. Vouchers	STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION	01	
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	

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22	REVENUE	AND REHABILITATI	NT V 91	05/05/2022	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017758 01/05/2022 N DC03 D Misc. Vouchers STAMPS- JUDICIAL					0900 2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 92	05/05/2022	1500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
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SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN052022044887	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	299	17/05/2022		100	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044901	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	313	18/05/2022		1000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044902	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	314	18/05/2022		110	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044903	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	315	18/05/2022		30	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044914	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	326	11/05/2022		1980	09858	TREASURY OFFICER,NAKODAR, JALANDHAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022044924	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	336	16/05/2022		300	09858	TREASURY OFFICER,NAKODAR, JALANDHAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022044925	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	337	16/05/2022		500	09858	TREASURY OFFICER,NAKODAR, JALANDHAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022044926	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	338	16/05/2022		800	09858	TREASURY OFFICER,NAKODAR, JALANDHAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022044928	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 340	16/05/2022	200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR							
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022044930	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 342	16/05/2022	110 09858 TREASURY OFFICER,NAKODAR,JALANDHAR							
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022044940	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 352	19/05/2022	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022044941	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 353	19/05/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022044942	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 354	19/05/2022	1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022044943	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 355	19/05/2022	282 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022044944	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 356	19/05/2022	150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022044945	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 357	19/05/2022	650 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022044946	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 358	19/05/2022	250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

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VN052022044947	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	359	19/05/2022	100	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044960	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	372	20/05/2022	500	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045177	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	589	31/05/2022	0	09041 TREASURY OFFICER,PHILLLAUR,JALANDHAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045175	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	587	31/05/2022	322	09041 TREASURY OFFICER,PHILLLAUR,JALANDHAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045016	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	428	25/05/2022	1300	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045022	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	434	23/05/2022	300	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017848	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	182	09/05/2022	300	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017855	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	189	02/05/2022	300	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017856	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI	NT V 190	04/05/2022	500 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017775 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 109	06/05/2022	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017776 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 110	06/05/2022	1700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017777 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 111	06/05/2022	380 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017778 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 112	06/05/2022	800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017789 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 123	09/05/2022	100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017790 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 124	09/05/2022	60 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017791 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 125	09/05/2022	300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017794 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 128	04/05/2022	300 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017795 01/05/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		01

STAMPS-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 129	10/05/2022	500 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017796	01/05/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 130	10/05/2022	2000 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017797	01/05/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 131	10/05/2022	0 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017798	01/05/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 132	10/05/2022	1100 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017673	01/05/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 7	04/05/2022	360 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017674	01/05/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 8	04/05/2022	1000 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017675	01/05/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 9	04/05/2022	300 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017676	01/05/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 10	04/05/2022	20 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017693	01/05/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 27	02/05/2022	700 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052022017691	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	25	02/05/2022	150	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017692	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	26	02/05/2022	1600	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017694	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	28	02/05/2022	200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017695	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	29	02/05/2022	300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017696	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	30	02/05/2022	130	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017717	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	51	04/05/2022	200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017718	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	52	04/05/2022	200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017719	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	53	04/05/2022	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017720	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 54	04/05/2022	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017721 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 55	04/05/2022	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017722 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 56	04/05/2022	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017723 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 57	04/05/2022	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017724 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 58	04/05/2022	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017725 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 59	04/05/2022	250 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017831 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 165	10/05/2022	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017832 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 166	10/05/2022	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017833 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 167	10/05/2022	350 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN052022017834 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01									
				01 EXPENSES ON SALE OF STAMPS														
				0000 00 NO DETAILED HEAD														
				50 OTHER CHARGES														
22 REVENUE	AND REHABILITATI	NT V 168	10/05/2022	120	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022017835 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01									
				01 EXPENSES ON SALE OF STAMPS														
				0000 00 NO DETAILED HEAD														
				50 OTHER CHARGES														
22 REVENUE	AND REHABILITATI	NT V 169	10/05/2022	200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022017837 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01									
				01 EXPENSES ON SALE OF STAMPS														
				0000 00 NO DETAILED HEAD														
				50 OTHER CHARGES														
22 REVENUE	AND REHABILITATI	NT V 171	10/05/2022	550	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022044973 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01									
				01 EXPENSES ON SALE OF STAMPS														
				0000 00 NO DETAILED HEAD														
				50 OTHER CHARGES														
22 REVENUE	AND REHABILITATI	NT V 385	23/05/2022	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM									
SM_HEAD_DESC						SU SUB_HEAD_DESC												
						BDGT DT DTL_HEAD_DESC												
						SO SOE_DESC												
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME													
						CCO_ CCO												

VN052022045002 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01									
				01 EXPENSES ON SALE OF STAMPS														
				0000 00 NO DETAILED HEAD														
				50 OTHER CHARGES														
22 REVENUE	AND REHABILITATI	NT V 414	24/05/2022	700	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022045003 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01									
				01 EXPENSES ON SALE OF STAMPS														
				0000 00 NO DETAILED HEAD														
				50 OTHER CHARGES														
22 REVENUE	AND REHABILITATI	NT V 415	24/05/2022	300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR												
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN052022045004 01/05/2022 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				01									

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT				
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 416	24/05/2022	1300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052022045005 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 417	24/05/2022	400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052022045006 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 418	24/05/2022	100	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052022045007 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 419	24/05/2022	650	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052022045008 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 420	24/05/2022	200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052022045009 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 421	24/05/2022	50	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052022045157 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 566	31/05/2022	53	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052022045158 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 567	31/05/2022	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052022045160 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 569	31/05/2022	1500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 438	26/05/2022	72000 09039	COLLECTOR, JALANDHAR, JALANDHAR		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045030	01/05/2022	N DC03 D Misc. Vouchers		0900 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 442	26/05/2022	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045031	01/05/2022	N DC03 D Misc. Vouchers		0900 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 443	26/05/2022	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045052	01/05/2022	N DC03 D Misc. Vouchers		0900 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 464	26/05/2022	1200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045053	01/05/2022	N DC03 D Misc. Vouchers		0900 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 465	26/05/2022	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045054	01/05/2022	N DC03 D Misc. Vouchers		0900 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 466	26/05/2022	475 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045055	01/05/2022	N DC03 D Misc. Vouchers		0900 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 467	26/05/2022	750 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045056	01/05/2022	N DC03 D Misc. Vouchers		0900 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 468	26/05/2022	3200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045057	01/05/2022	N DC03 D Misc. Vouchers		0900 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 469	26/05/2022	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN052022045058	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	470	26/05/2022	200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045059	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	471	26/05/2022	400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045060	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	472	26/05/2022	200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044781	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	193	12/05/2022	20	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044782	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	194	12/05/2022	700	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045078	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	490	27/05/2022	500	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045079	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	491	27/05/2022	500	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045080	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	492	27/05/2022	300	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045081	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI	NT V 493	27/05/2022	1100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044803	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 215	11/05/2022	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044804	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 216	11/05/2022	1500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044805	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 217	11/05/2022	550 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044798	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 210	19/05/2022	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044799	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 211	19/05/2022	100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044806	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 218	11/05/2022	70 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044807	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 219	11/05/2022	100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044828	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 240	12/05/2022	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044829	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION		01

VN052022044863	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	275	16/05/2022	150	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044864	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	276	16/05/2022	690	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044865	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	277	16/05/2022	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044883	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	295	17/05/2022	200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044884	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	296	17/05/2022	200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044885	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	297	17/05/2022	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044886	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	298	17/05/2022	1200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045125	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	537	24/05/2022	200	09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				
										2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045130	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 575	25/05/2022	50 09858	TREASURY OFFICER,NAKODAR,JALANDHAR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017704 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0900	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 38	04/05/2022	500 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022017705 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0900	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 39	04/05/2022	330 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022017706 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0900	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 40	04/05/2022	2800 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022017707 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0900	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 41	04/05/2022	300 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022017708 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0900	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 42	04/05/2022	1000 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022017709 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0900	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 43	04/05/2022	600 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

VN052022017710 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 44	04/05/2022	400	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022017711 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 45	04/05/2022	2000	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022017712 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 46	04/05/2022	2000	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022017713 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 47	04/05/2022	1060	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022017714 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 48	04/05/2022	607	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022017715 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 49	04/05/2022	100	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022017716 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 50	04/05/2022	900	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022017726 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 60	05/05/2022	2000	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022017727 01/05/2022 N DC03 D Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION		02

VN052022017744 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	05/05/2022	1500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017745 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	05/05/2022	1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017746 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	05/05/2022	573 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017747 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	05/05/2022	100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017748 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	05/05/2022	140 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017749 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	05/05/2022	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017750 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	05/05/2022	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017751 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	05/05/2022	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017763 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 97	06/05/2022	300 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017764 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 98	06/05/2022	800 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017765 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 99	06/05/2022	2000 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017766 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 100	06/05/2022	590 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017667 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 1	04/05/2022	8000 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017668 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 2	04/05/2022	900 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017669 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 3	04/05/2022	4000 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017670 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 4	04/05/2022	360 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017671 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 5	04/05/2022	6000 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			

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VN052022017672 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 6	04/05/2022	1000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
VN052022017677 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 11	02/05/2022	300	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
VN052022017678 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 12	02/05/2022	600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
VN052022017679 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 13	02/05/2022	400	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
VN052022017680 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 14	02/05/2022	3600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
VN052022017681 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 15	02/05/2022	240	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
VN052022017682 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 16	02/05/2022	2000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
VN052022017683 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 17	02/05/2022	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
VN052022017684 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
							102	EXPENSES ON SALE OF STAMPS	

VN052022017825	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS
										01	EXPENSES ON SALE OF STAMPS		
										0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	159	10/05/2022		1000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017823	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS
										01	EXPENSES ON SALE OF STAMPS		
										0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	157	10/05/2022		360	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017828	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS
										01	EXPENSES ON SALE OF STAMPS		
										0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	162	10/05/2022		186	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017829	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS
										01	EXPENSES ON SALE OF STAMPS		
										0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	163	10/05/2022		536	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017830	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS
										01	EXPENSES ON SALE OF STAMPS		
										0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	164	10/05/2022		2000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017836	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS
										01	EXPENSES ON SALE OF STAMPS		
										0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	170	10/05/2022		100	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017838	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS
										01	EXPENSES ON SALE OF STAMPS		
										0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	172	09/05/2022		4000	09858	TREASURY OFFICER, NAKODAR, JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022017839	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS
										01	EXPENSES ON SALE OF STAMPS		
										0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	173	09/05/2022		4000	09858	TREASURY OFFICER, NAKODAR, JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022017840	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS
										01	EXPENSES ON SALE OF STAMPS		

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22	REVENUE AND REHABILITATI NT V 183	02/05/2022	400	09858	TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017850	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 184	02/05/2022	700	09858	TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017851	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 185	02/05/2022	544	09858	TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017852	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 186	02/05/2022	544	09858	TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022017773	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 107	06/05/2022	2000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022017774	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 108	06/05/2022	1500	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022017779	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 113	06/05/2022	2000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022017780	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 114	09/05/2022	2200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022017781	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 115	09/05/2022	260	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022017782	01/05/2022 N DC03 D Misc. Vouchers		0900	2030	STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 116	09/05/2022	90 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017783 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 117	09/05/2022	350 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017784 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 118	09/05/2022	140 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017785 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 119	09/05/2022	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017853 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 187	02/05/2022	2000 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022017854 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 188	02/05/2022	340 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022017685 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 19	02/05/2022	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017686 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 20	02/05/2022	160 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017687 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 21	02/05/2022	1600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN052022017786 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	09/05/2022		100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022017787 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	09/05/2022		1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022017788 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	09/05/2022		600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022017792 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126	04/05/2022		3040 09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017793 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127	04/05/2022		3300 09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017799 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	10/05/2022		500 09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017800 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	10/05/2022		200 09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017805 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	10/05/2022		200 09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022017804 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 138	10/05/2022	200 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017803 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 137	10/05/2022	1000 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017802 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 136	10/05/2022	800 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017801 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 135	10/05/2022	2700 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017806 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 140	10/05/2022	600 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022017807 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 141	10/05/2022	100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022017808 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 142	10/05/2022	202 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022017809 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 143	10/05/2022	4900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022017810 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 144	10/05/2022	140 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN052022017811 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 145	10/05/2022	900	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017767 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 101	06/05/2022	600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017728 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 62	05/05/2022	806	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017688 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 22	02/05/2022	2000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017689 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 23	02/05/2022	400	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017690 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 24	02/05/2022	800	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017697 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 31	04/05/2022	400	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017698 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 32	04/05/2022	800	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017699 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 33	04/05/2022	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017700 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 34	04/05/2022	346 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017701 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 35	04/05/2022	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017702 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 36	04/05/2022	1300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017703 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 37	04/05/2022	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045020 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 432	23/05/2022	1300 09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045021 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 433	23/05/2022	600 09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045027 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 439	26/05/2022	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045028 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 440	26/05/2022	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045029 01/05/2022 N DC03 D Misc. Vouchers			0900 2030	STAMPS AND REGISTRATION			02

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VN052022045040 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 452 26/05/2022				745	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022045046 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 458 26/05/2022				900	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN052022045045 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 457 26/05/2022				2000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC			SM
SM_HEAD_DESC							SU SUB_HEAD_DESC			
							BDGT DT DTL_HEAD_DESC			
							S0 SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

VCHR_DATA_0522.TXT									
VN052022045041	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	453	26/05/2022	2000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045047	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	459	26/05/2022	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045048	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	460	26/05/2022	1020	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045049	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	461	26/05/2022	2000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045050	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	462	26/05/2022	2000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045051	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	463	26/05/2022	600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045061	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	473	27/05/2022	200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045062	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	474	27/05/2022	3000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045063	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 484	27/05/2022	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045073 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 485	27/05/2022	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045176 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 588	31/05/2022	644 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045174 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 586	31/05/2022	60 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022017771 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 105	06/05/2022	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017768 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 102	06/05/2022	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017769 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 103	06/05/2022	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017770 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 104	06/05/2022	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022017772 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 106	06/05/2022	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN052022017729 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	05/05/2022	100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017730 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	05/05/2022	560 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017731 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	05/05/2022	3400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017732 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	05/05/2022	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017733 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	05/05/2022	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017734 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	05/05/2022	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017735 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	05/05/2022	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017812 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	10/05/2022	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022017813 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 147	10/05/2022	500 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017814 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 148	10/05/2022	900 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017815 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 149	10/05/2022	900 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017816 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 150	10/05/2022	400 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017817 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 151	10/05/2022	1200 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017818 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 152	10/05/2022	1700 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017819 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 153	10/05/2022	200 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017820 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 154	10/05/2022	300 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022017821 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 155	10/05/2022	900 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			

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VN052022017822	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	156	10/05/2022	400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022017824	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	158	10/05/2022	900	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044936	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	348	18/05/2022	200	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022044937	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	349	18/05/2022	500	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022044938	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	350	19/05/2022	300	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044939	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	351	19/05/2022	2000	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022044948	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	360	19/05/2022	600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045077	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	489	27/05/2022	600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045076	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 488	27/05/2022	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045075 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 487	27/05/2022	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045074 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 486	27/05/2022	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045082 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 494	26/05/2022	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045083 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 495	30/05/2022	3300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045088 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 500	30/05/2022	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045087 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 499	30/05/2022	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045086 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 498	30/05/2022	900 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045085 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 497	30/05/2022	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045084 01/05/2022 N DC03 D Misc. Vouchers			0900 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 496 30/05/2022				200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022044790 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 202 11/05/2022				2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022044791 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 203 11/05/2022				600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022044792 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 204 17/05/2022				4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022044793 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 205 19/05/2022				350 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022044794 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 206 19/05/2022				300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM	
SM_HEAD_DESC								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 207	19/05/2022	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044796 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 208	19/05/2022	3100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044802 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 214	11/05/2022	180 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044797 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 209	19/05/2022	4000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044800 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 212	11/05/2022	700 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044801 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 213	11/05/2022	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044808 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 220	11/05/2022	210 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044809 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 221	12/05/2022	3000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044810 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 222	12/05/2022	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN052022044811 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 223 12/05/2022				300	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044812 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 224 12/05/2022				300	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044813 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 225 12/05/2022				400	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044814 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 226 12/05/2022				750	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044815 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 227 12/05/2022				600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044816 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 228 12/05/2022				200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044817 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 229 12/05/2022				2200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044818 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 230 12/05/2022				1200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022044819 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			

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22 REVENUE	AND REHABILITATI NT V 231	12/05/2022	530 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044820 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 232	12/05/2022	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044821 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 233	12/05/2022	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044822 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 234	12/05/2022	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044823 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 235	12/05/2022	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044824 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 236	12/05/2022	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044825 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 237	12/05/2022	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044826 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 238	12/05/2022	900 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044827 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 239	12/05/2022	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044833 01/05/2022 N DC03 D Misc. Vouchers			0900 2030	STAMPS AND REGISTRATION		02

VN052022044855 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 267	16/05/2022	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044856 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 268	16/05/2022	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044857 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 269	16/05/2022	1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044858 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 270	16/05/2022	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045018 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 430	23/05/2022	2500 09858 TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045015 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 427	25/05/2022	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045017 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 429	23/05/2022	200 09858 TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045019 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 431	23/05/2022	2000 09858 TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045013 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 425	25/05/2022	100 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022045014 01/05/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 426	25/05/2022	880 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022045149 01/05/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 558	31/05/2022	1400 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022045150 01/05/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 559	31/05/2022	400 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022045151 01/05/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 560	31/05/2022	192 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022044859 01/05/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 271	16/05/2022	400 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022044860 01/05/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 272	16/05/2022	600 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022044861 01/05/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 273	16/05/2022	400 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022044866 01/05/2022 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 278	17/05/2022	400 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			

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VN052022044867 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 279	17/05/2022	260	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044868 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 280	17/05/2022	3000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044869 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 281	17/05/2022	450	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044870 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 282	17/05/2022	400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044871 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 283	17/05/2022	400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044872 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 284	17/05/2022	1020	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044873 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 285	17/05/2022	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044874 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 286	17/05/2022	400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044875 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		

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22 REVENUE	AND REHABILITATI NT V 287	17/05/2022	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044876 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 288	17/05/2022	730 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044877 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 289	17/05/2022	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044878 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 290	17/05/2022	3000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044879 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 291	17/05/2022	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044880 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 292	17/05/2022	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044881 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 293	17/05/2022	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044882 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 294	17/05/2022	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044888 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 300	18/05/2022	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC
SM_HEAD_DESC									SU	SUB_HEAD_DESC		
								BDGT	DT	DTL_HEAD_DESC		
								SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO		

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				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 307	18/05/2022	1800 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044896 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 308	18/05/2022	600 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044897 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 309	18/05/2022	3400 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044898 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 310	18/05/2022	80 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044899 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 311	18/05/2022	100 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044900 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 312	18/05/2022	2000 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044904 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 316	19/05/2022	2600 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044905 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 317	19/05/2022	1600 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022044906 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 318	19/05/2022	1600 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN052022044907	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	319	19/05/2022	3000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044908	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	320	19/05/2022	40	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044909	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	321	19/05/2022	400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044910	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	322	19/05/2022	100	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044911	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	323	19/05/2022	760	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044912	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	324	19/05/2022	200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044913	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	325	19/05/2022	2000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022044915	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	327	16/05/2022	400	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022044916	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 328	16/05/2022		440 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022044917 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 329	16/05/2022		800 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022044918 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 330	16/05/2022		200 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022044780 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 192	12/05/2022		1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022044783 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 195	11/05/2022		100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022044784 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 196	11/05/2022		6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022044785 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 197	11/05/2022		2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022044786 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 198	11/05/2022		300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022044787 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 199	11/05/2022		200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022044788 01/05/2022 N DC03 D Misc. Vouchers			0900 2030 STAMPS AND REGISTRATION			02

VN052022045097 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 509	30/05/2022	1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022045096 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 508	30/05/2022	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044949 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 361	20/05/2022	1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044950 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 362	20/05/2022	700 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044951 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 363	20/05/2022	3800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044952 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 364	20/05/2022	1050 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044953 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 365	20/05/2022	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044954 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 366	20/05/2022	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044955 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 367	20/05/2022	1440 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044956 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 368	20/05/2022	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044957 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 369	20/05/2022	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044958 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 370	20/05/2022	1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044959 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 371	20/05/2022	6000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044963 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 375	20/05/2022	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044964 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 376	23/05/2022	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044965 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 377	23/05/2022	100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052022044966 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 378	23/05/2022	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052022044985 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 397	24/05/2022	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044986 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 398	24/05/2022	2200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044987 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 399	24/05/2022	1100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044988 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 400	24/05/2022	86 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044989 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 401	24/05/2022	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044990 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 402	24/05/2022	3000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044991 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 403	24/05/2022	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044992 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 404	24/05/2022	1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022044993 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 405	24/05/2022	1000 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022044994 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 406	24/05/2022	1000 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022044995 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 407	24/05/2022	100 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022044996 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 408	24/05/2022	2600 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022045000 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 412	24/05/2022	100 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022044999 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 411	24/05/2022	292 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022044998 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 410	24/05/2022	600 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022044997 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 409	24/05/2022	800 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			
VN052022045001 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 413	24/05/2022	86 09040 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE,	PUNJAB,			

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VN052022044838	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	250	13/05/2022	600	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044839	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	251	13/05/2022	2000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044840	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	252	13/05/2022	1000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044841	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	253	13/05/2022	90	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044842	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	254	13/05/2022	400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044843	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	255	13/05/2022	1000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044844	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	256	13/05/2022	400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044845	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	257	13/05/2022	600	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022044846	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		

			VCHR_DATA_0522.TXT			
22 REVENUE AND REHABILITATI NT V 258	13/05/2022		700 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045010 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 422	25/05/2022		1300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045011 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 423	25/05/2022		160 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045012 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 424	25/05/2022		600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045095 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 507	30/05/2022		300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045101 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 513	12/05/2022		500 09041 TREASURY OFFICER, PHILLLAUR, JALANDHAR			
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045102 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 514	12/05/2022		1800 09041 TREASURY OFFICER, PHILLLAUR, JALANDHAR			
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045104 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 516	12/05/2022		1000 09041 TREASURY OFFICER, PHILLLAUR, JALANDHAR			
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045106 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 518	12/05/2022		500 09041 TREASURY OFFICER, PHILLLAUR, JALANDHAR			
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045152 01/05/2022 N DC03 D Misc. Vouchers			0900 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 561	31/05/2022	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045153 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 562	31/05/2022	900 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045154 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 563	31/05/2022	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045155 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 564	31/05/2022	3000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045156 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 565	31/05/2022	3286 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045159 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 568	31/05/2022	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022045164 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 576	30/05/2022	600 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045166 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 578	30/05/2022	500 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045167 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 579	30/05/2022	500 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN052022045168 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 580	30/05/2022	290 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045169 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 581	30/05/2022	1200 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045170 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 582	30/05/2022	2000 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045171 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 583	31/05/2022	2000 09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045173 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 585	31/05/2022	342 09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022044919 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 331	16/05/2022	100 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022044920 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 332	16/05/2022	1200 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022044921 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 333	16/05/2022	1000 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022044922 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 334	16/05/2022	4000 09858 TREASURY OFFICER,NAKODAR,JALANDHAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022044923	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02									
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 335	19/05/2022	1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022044927	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02									
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 339	19/05/2022	3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022044929	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02									
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 341	19/05/2022	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022044931	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02									
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 343	19/05/2022	3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR										
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN052022044932	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02									
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 344	16/05/2022	1500 09858 TREASURY OFFICER,NAKODAR,JALANDHAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022045107	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02									
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 519	12/05/2022	200 09041 TREASURY OFFICER,PHILLAUUR,JALANDHAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022045109	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02									
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 521	17/05/2022	300 09041 TREASURY OFFICER,PHILLAUUR,JALANDHAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022045110	01/05/2022	N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02									
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 522	17/05/2022	1000 09041 TREASURY OFFICER,PHILLAUUR,JALANDHAR										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										

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VN052022045111 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 523 17/05/2022				2000	09041	TREASURY OFFICER,PHILL	AUR,JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045113 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 525 17/05/2022				400	09041	TREASURY OFFICER,PHILL	AUR,JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045115 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 527 17/05/2022				5000	09041	TREASURY OFFICER,PHILL	AUR,JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045116 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 528 24/05/2022				300	09041	TREASURY OFFICER,PHILL	AUR,JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045117 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 529 24/05/2022				1150	09041	TREASURY OFFICER,PHILL	AUR,JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
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SM_HEAD_DESC							MIN	MIN_DESC	
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
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GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			
							CCO_	CCO	

VN052022045118 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 530 24/05/2022				600	09041	TREASURY OFFICER,PHILL	AUR,JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045119 01/05/2022 N DC03 D Misc. Vouchers				0900	2030	STAMPS AND REGISTRATION			02

VN052022045133	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	542	26/05/2022	660	09041	TREASURY OFFICER,PHILLAUR, JALANDHAR				
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045134	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	543	31/05/2022	386	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022045135	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	544	31/05/2022	2400	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022045136	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	545	31/05/2022	100	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022045137	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	546	31/05/2022	686	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022045138	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	547	31/05/2022	880	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022045139	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	548	31/05/2022	480	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022045140	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	549	31/05/2022	440	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022045141	01/05/2022	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 550	31/05/2022	1400 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022045142 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 551	31/05/2022	2200 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022045143 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 552	31/05/2022	86 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022045144 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 553	31/05/2022	200 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022045145 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 554	31/05/2022	420 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022045147 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 556	31/05/2022	5000 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022045148 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 557	31/05/2022	120 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022045089 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 501	30/05/2022	1460 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022045090 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 502	30/05/2022	100 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	

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VN052022045091	01/05/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	503	30/05/2022	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022045238	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	104	12/05/2022	850	10403 COLLECTOR,KAPURTHALA,KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017890	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	34	04/05/2022	4600	10403 COLLECTOR,KAPURTHALA,KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017892	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	36	05/05/2022	800	10403 COLLECTOR,KAPURTHALA,KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017893	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	37	05/05/2022	3000	10403 COLLECTOR,KAPURTHALA,KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017894	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	38	05/05/2022	600	10403 COLLECTOR,KAPURTHALA,KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017895	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	39	05/05/2022	4000	10403 COLLECTOR,KAPURTHALA,KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017897	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	41	06/05/2022	1600	10403 COLLECTOR,KAPURTHALA,KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017898	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

			VCHR_DATA_0522.TXT			
22 REVENUE	AND REHABILITATI NT V 42	06/05/2022	1000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017858	01/05/2022 N DC03 D Misc. Vouchers		1000 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 2	02/05/2022	2400 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017860	01/05/2022 N DC03 D Misc. Vouchers		1000 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 4	02/05/2022	1720 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017862	01/05/2022 N DC03 D Misc. Vouchers		1000 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 6	02/05/2022	3060 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017865	01/05/2022 N DC03 D Misc. Vouchers		1000 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 9	02/05/2022	700 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017866	01/05/2022 N DC03 D Misc. Vouchers		1000 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 10	02/05/2022	4000 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017867	01/05/2022 N DC03 D Misc. Vouchers		1000 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 11	02/05/2022	4000 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017868	01/05/2022 N DC03 D Misc. Vouchers		1000 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 12	02/05/2022	4000 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045239	01/05/2022 N DC03 D Misc. Vouchers		1000 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 105	12/05/2022	1000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045240	01/05/2022 N DC03 D Misc. Vouchers		1000 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 106	12/05/2022	300	10403 COLLECTOR, KAPURTHALA, KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045242 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 108	18/05/2022	6470	10403 COLLECTOR, KAPURTHALA, KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045244 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 110	19/05/2022	1400	10403 COLLECTOR, KAPURTHALA, KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045245 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 111	19/05/2022	1200	10403 COLLECTOR, KAPURTHALA, KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045246 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 112	19/05/2022	600	10403 COLLECTOR, KAPURTHALA, KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045247 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 113	19/05/2022	3500	10403 COLLECTOR, KAPURTHALA, KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045248 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 114	19/05/2022	1000	10403 COLLECTOR, KAPURTHALA, KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045249 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 115	19/05/2022	3000	10403 COLLECTOR, KAPURTHALA, KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045185 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 51	12/05/2022	3560	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052022045187	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	53	12/05/2022	660	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045188	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	54	12/05/2022	600	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045190	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	56	12/05/2022	960	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045189	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	55	12/05/2022	2400	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045202	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	68	19/05/2022	2100	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045198	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	64	19/05/2022	300	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045199	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	65	19/05/2022	6000	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045200	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	66	19/05/2022	1300	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045201	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 67	19/05/2022	1240 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045203	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 69	19/05/2022	7900 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045204	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 70	19/05/2022	414 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045205	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 71	19/05/2022	900 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045206	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 72	19/05/2022	1000 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045207	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 73	30/05/2022	1500 10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045212	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 78	28/05/2022	810 10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045208	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 74	27/05/2022	2220 10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
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SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				S0 SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				
				CCO_ CCO				

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 122	25/05/2022	800	10403	COLLECTOR,KAPURTHALA,KAPURTHALA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022045257 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 123	25/05/2022	3000	10403	COLLECTOR,KAPURTHALA,KAPURTHALA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022045260 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 126	26/05/2022	1600	10403	COLLECTOR,KAPURTHALA,KAPURTHALA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022045261 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 127	26/05/2022	6200	10403	COLLECTOR,KAPURTHALA,KAPURTHALA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022045263 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 129	27/05/2022	1200	10403	COLLECTOR,KAPURTHALA,KAPURTHALA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022045224 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 90	24/05/2022	420	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022045225 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 91	24/05/2022	1100	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022045226 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 92	24/05/2022	800	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022045227 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 93	24/05/2022	900	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022045228	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	94	24/05/2022	540	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045229	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	95	24/05/2022	840	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045230	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	96	24/05/2022	2140	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045231	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	97	24/05/2022	3000	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045232	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	98	24/05/2022	400	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045234	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	100	11/05/2022	3000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045235	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	101	11/05/2022	3820	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045237	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	103	12/05/2022	1600	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017857	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 1	05/05/2022	51850 10403 COLLECTOR,KAPURTHALA,KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017859	01/05/2022	N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 3	02/05/2022	400 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017861	01/05/2022	N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 5	02/05/2022	220 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017863	01/05/2022	N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 7	02/05/2022	200 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017864	01/05/2022	N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 8	02/05/2022	2100 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017876	01/05/2022	N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 20	05/05/2022	330 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017877	01/05/2022	N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 21	05/05/2022	550 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017878	01/05/2022	N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 22	05/05/2022	350 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017879	01/05/2022	N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 23	05/05/2022	105 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022017880	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	24	05/05/2022	100	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017891	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	35	04/05/2022	647	10403 COLLECTOR, KAPURTHALA, KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017896	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	40	05/05/2022	100	10403 COLLECTOR, KAPURTHALA, KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017899	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	43	06/05/2022	800	10403 COLLECTOR, KAPURTHALA, KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017900	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	44	06/05/2022	1000	10403 COLLECTOR, KAPURTHALA, KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045179	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	45	12/05/2022	150	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045180	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	46	12/05/2022	150	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045181	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	47	12/05/2022	150	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045182	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT				
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 81	30/05/2022	152	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022045216 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 82	27/05/2022	200	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022045217 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 83	27/05/2022	150	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022045218 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 84	27/05/2022	150	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022045219 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 85	24/05/2022	701	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022045220 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 86	24/05/2022	150	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022045221 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 87	24/05/2022	50	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022045222 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 88	24/05/2022	250	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022045223 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 89	24/05/2022	50	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022045233	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	99	11/05/2022	1000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045236	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	102	11/05/2022	2188	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045241	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	107	12/05/2022	1000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045243	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	109	18/05/2022	410	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045250	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	116	19/05/2022	1000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045251	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	117	19/05/2022	300	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045252	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	118	19/05/2022	800	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045253	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	119	19/05/2022	100	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045254	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS				

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 120	19/05/2022	210	10403	COLLECTOR,KAPURTHALA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045255	01/05/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 121	19/05/2022	500	10403	COLLECTOR,KAPURTHALA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

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22	REVENUE AND REHABILITATI NT V 14	02/05/2022	4000 10031	TREASURY OFFICER,BHOLATH,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017871	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 15	04/05/2022	4000 10031	TREASURY OFFICER,BHOLATH,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017872	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 16	04/05/2022	4000 10031	TREASURY OFFICER,BHOLATH,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017873	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 17	04/05/2022	4000 10031	TREASURY OFFICER,BHOLATH,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017874	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 18	04/05/2022	4000 10031	TREASURY OFFICER,BHOLATH,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017875	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 19	04/05/2022	4000 10031	TREASURY OFFICER,BHOLATH,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017881	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 25	05/05/2022	1300 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017882	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 26	05/05/2022	900 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017883	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 27	05/05/2022	700 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017884	01/05/2022 N DC03 D Misc. Vouchers		1000 2030	STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 28	05/05/2022	500 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017885 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 29	05/05/2022	2400 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017886 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 30	05/05/2022	5700 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017887 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 31	05/05/2022	840 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017888 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 32	05/05/2022	4600 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022017889 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 33	05/05/2022	800 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045402 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 149	13/05/2022	6000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045405 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 152	13/05/2022	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045404 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 151	13/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	

VN052022045406 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	13/05/2022	800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045407 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	13/05/2022	5000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045408 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155	13/05/2022	600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045413 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 160	13/05/2022	180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045414 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	13/05/2022	540 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045415 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	13/05/2022	360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045416 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	13/05/2022	360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045419 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	13/05/2022	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045418 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 165	13/05/2022	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045417 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 164	13/05/2022	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045420 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 167	13/05/2022	420 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045421 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 168	13/05/2022	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045935 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 682	30/05/2022	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045934 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 681	30/05/2022	1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045933 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 680	30/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045931 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 678	30/05/2022	8000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045927 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 674	30/05/2022	1700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				

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VN052022045932 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 679 30/05/2022	1400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045930 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 677 30/05/2022	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045929 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 676 30/05/2022	500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045928 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 675 30/05/2022	500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045925 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 672 30/05/2022	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045926 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 673 30/05/2022	240	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045924 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 671 30/05/2022	360	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045923 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 670 30/05/2022	216	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045922 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			

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22 REVENUE	AND REHABILITATI NT V 669	30/05/2022	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045921	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 668	30/05/2022	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045920	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 667	30/05/2022	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045344	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 91	11/05/2022	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045345	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 92	11/05/2022	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045346	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 93	11/05/2022	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045347	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 94	11/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045350	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 97	11/05/2022	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045349	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 96	11/05/2022	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045348	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 95	11/05/2022	2600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045352	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 99	11/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045351	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 98	11/05/2022	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045353	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 100	11/05/2022	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045354	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 101	11/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045355	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 102	11/05/2022	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045356	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 103	11/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045357	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 104	11/05/2022	350 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045358	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 105	11/05/2022	6000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				

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VN052022045365	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	112	11/05/2022	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045366	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	113	11/05/2022	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045367	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	114	11/05/2022	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045368	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	115	11/05/2022	860	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045370	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	117	11/05/2022	1200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045369	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	116	11/05/2022	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045374	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	121	13/05/2022	2600	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045373	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	120	13/05/2022	5000	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045378	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22	REVENUE AND REHABILITATI NT V 125	13/05/2022	2400	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045380	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 127	13/05/2022	8000	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045379	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 126	13/05/2022	2300	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045381	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 128	13/05/2022	620	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045382	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 129	13/05/2022	4000	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045383	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 130	13/05/2022	1720	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045385	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 132	13/05/2022	1600	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045384	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 131	13/05/2022	1020	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045390	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 137	13/05/2022	1100	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045391	01/05/2022 N DC03 D Misc. Vouchers		1100	2030	STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 138	13/05/2022	1470 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045392 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 139	13/05/2022	1680 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045394 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 141	13/05/2022	1174 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045393 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 140	13/05/2022	500 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045395 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 142	13/05/2022	400 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045397 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 144	13/05/2022	210 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045398 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 145	13/05/2022	300 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045396 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 143	13/05/2022	190 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045401 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 148	13/05/2022	1400 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052022045403	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	150	13/05/2022	8000	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045970	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	717	25/05/2022	600	11012	COLLECTOR, , JAGRAON, LUDHIANA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045969	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	716	25/05/2022	90	11012	COLLECTOR, , JAGRAON, LUDHIANA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045962	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	709	31/05/2022	1000	11054	TREASURY OFFICER, KHANNA, LUDHIANA		
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022045961	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	708	31/05/2022	1800	11054	TREASURY OFFICER, KHANNA, LUDHIANA		
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022045960	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	707	31/05/2022	2000	11054	TREASURY OFFICER, KHANNA, LUDHIANA		
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022045959	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	706	31/05/2022	1000	11054	TREASURY OFFICER, KHANNA, LUDHIANA		
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022045958	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	705	31/05/2022	1400	11054	TREASURY OFFICER, KHANNA, LUDHIANA		
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022045957	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 704	31/05/2022	360 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022045952 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 699	30/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045951 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 698	30/05/2022	2400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045950 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 697	30/05/2022	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045949 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 696	30/05/2022	260 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045948 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 695	30/05/2022	2600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045947 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 694	30/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045946 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 693	30/05/2022	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045945 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 692	30/05/2022	740 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				

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VN052022045944 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 691 30/05/2022	860	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045943 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 690 30/05/2022	500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045942 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 689 30/05/2022	1100	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045941 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 688 30/05/2022	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045940 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 687 30/05/2022	540	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045333 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 11/05/2022	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045335 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 11/05/2022	360	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045334 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 11/05/2022	270	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045336 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102	EXPENSES ON SALE OF STAMPS
						01		EXPENSES ON SALE OF STAMPS	
						0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES

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22 REVENUE	AND REHABILITATI NT V 83	11/05/2022	1440 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045337	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 84	11/05/2022	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045338	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 85	11/05/2022	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045340	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 87	11/05/2022	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045339	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 86	11/05/2022	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045341	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 88	11/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045342	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 89	11/05/2022	3500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045343	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 90	11/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045939	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 686	30/05/2022	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045938	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			02

VN052022045807	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	544	26/05/2022	31185	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045810	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	547	26/05/2022	64800	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045811	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	548	26/05/2022	46800	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045813	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	550	25/05/2022	200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045814	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	551	25/05/2022	360	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045815	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	552	25/05/2022	90	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045992	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	739	31/05/2022	1400	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045991	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	738	31/05/2022	1200	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022045990	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	737	31/05/2022	0	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045987	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	734	31/05/2022	64	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045986	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	733	31/05/2022	360	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045985	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	732	31/05/2022	180	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045982	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	729	26/05/2022	1400	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045981	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	728	26/05/2022	800	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045979	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	726	26/05/2022	90	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045978	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	725	25/05/2022	1280	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045976	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

VN052022045793 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 607	25/05/2022	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045795 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 609	25/05/2022	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045796 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 533	19/05/2022	216 11012 COLLECTOR,, JAGRAON, LUDHIANA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045797 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 534	19/05/2022	2160 11012 COLLECTOR,, JAGRAON, LUDHIANA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045324 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	11/05/2022	500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045325 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	11/05/2022	400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045326 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	11/05/2022	1100 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045732 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 479	11/05/2022	1000 11054 TREASURY OFFICER, KHANNA, LUDHIANA			
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022045737 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 484	11/05/2022	1400 11054	TREASURY OFFICER, KHANNA, LUDHIANA	
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022045741 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 488	16/05/2022	2864 11054	TREASURY OFFICER, KHANNA, LUDHIANA	
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022045740 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 487	16/05/2022	1400 11054	TREASURY OFFICER, KHANNA, LUDHIANA	
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022045739 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 486	16/05/2022	2463 11054	TREASURY OFFICER, KHANNA, LUDHIANA	
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022045738 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 485	16/05/2022	1944 11054	TREASURY OFFICER, KHANNA, LUDHIANA	
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022045753 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 500	23/05/2022	842 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045752 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 499	23/05/2022	200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045751 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 498	23/05/2022	920 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045750 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 497	23/05/2022	250 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022045757 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 504 23/05/2022	1200	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045767 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 514 25/05/2022	200	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045766 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 513 25/05/2022	1880	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045765 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 512 25/05/2022	1400	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045764 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 511 25/05/2022	2300	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045763 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 510 25/05/2022	2740	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045762 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 509 25/05/2022	290	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045768 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 515 25/05/2022	600	11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045769 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		

STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

50 OTHER CHARGES

22 REVENUE AND REHABILITATION V 460 23/05/2022

600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

2

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

2

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

2

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

2

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

2

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

00000 00 NO DETAILED HEAD

50 OTHER CHARGES

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

2

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 467	23/05/2022	100 11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045722 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 469	11/05/2022	2800 11054	TREASURY OFFICER, KHANNA, LUDHIANA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022045724 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 471	11/05/2022	500 11054	TREASURY OFFICER, KHANNA, LUDHIANA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022045725 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 472	11/05/2022	2288 11054	TREASURY OFFICER, KHANNA, LUDHIANA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022045726 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 473	11/05/2022	1000 11054	TREASURY OFFICER, KHANNA, LUDHIANA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022045727 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 474	11/05/2022	0 11054	TREASURY OFFICER, KHANNA, LUDHIANA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022045728 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 475	11/05/2022	1800 11054	TREASURY OFFICER, KHANNA, LUDHIANA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022045729 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 476	11/05/2022	64 11054	TREASURY OFFICER, KHANNA, LUDHIANA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022045730 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 477	11/05/2022	1528 11054	TREASURY OFFICER, KHANNA, LUDHIANA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

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VN052022045734	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	481	11/05/2022	3000	11054 TREASURY OFFICER, KHANNA, LUDHIANA	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052022045889	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	636	27/05/2022	5000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045894	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	641	27/05/2022	1000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045890	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	637	27/05/2022	1500	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045891	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	638	27/05/2022	2000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045892	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	639	27/05/2022	600	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045893	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	640	27/05/2022	700	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045895	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	642	27/05/2022	4000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045896	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 643	27/05/2022	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045897	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 644	27/05/2022	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045898	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 645	27/05/2022	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045899	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 646	27/05/2022	3500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045900	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 647	27/05/2022	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045901	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 648	27/05/2022	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045902	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 649	27/05/2022	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045903	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 650	27/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045904	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 651	27/05/2022	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045905	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		02

VN052022045651	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	398	20/05/2022	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045652	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	399	20/05/2022	1900	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045653	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	400	20/05/2022	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045657	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	404	20/05/2022	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045656	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	403	20/05/2022	420	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045655	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	402	20/05/2022	2700	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045654	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	401	20/05/2022	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045658	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	405	20/05/2022	800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045659	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 406	20/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045661 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 408	20/05/2022	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045660 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 407	20/05/2022	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045662 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 409	20/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045667 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 414	20/05/2022	1700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045666 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 413	20/05/2022	3600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045665 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 412	20/05/2022	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045664 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 411	20/05/2022	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045663 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 410	20/05/2022	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

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VN052022045668	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	415	20/05/2022	1400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045670	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	417	20/05/2022	500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045669	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	416	20/05/2022	1200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045673	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	420	20/05/2022	1200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045672	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	419	20/05/2022	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045671	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	418	20/05/2022	1450	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045674	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	421	20/05/2022	400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045675	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	422	20/05/2022	1800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045677	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22	REVENUE	AND REHABILITATI	NT V 424	20/05/2022	360	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045676 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 423	20/05/2022	80	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045682 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 429	20/05/2022	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045681 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 428	20/05/2022	220	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC									MIN MIN_DESC			
									SU SUB_HEAD_DESC			
									BDGT DT DTL_HEAD_DESC			
									SO SOE_DESC			
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VN052022045680 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 427	20/05/2022	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045679 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 426	20/05/2022	300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045678 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 425	20/05/2022	640	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN052022045683	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	430	20/05/2022	1500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045685	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	432	20/05/2022	2100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045684	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	431	20/05/2022	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045692	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	439	23/05/2022	800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045691	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	438	23/05/2022	270	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045693	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	440	23/05/2022	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045694	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	441	23/05/2022	800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045695	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	442	23/05/2022	480	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045885	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

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VN052022045696 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 443 23/05/2022	1800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045698 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 445 23/05/2022	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045697 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 444 23/05/2022	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045700 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 447 23/05/2022	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045699 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 446 23/05/2022	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045701 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 448 23/05/2022	1200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045702 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 449 23/05/2022	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045703 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 450 23/05/2022	40	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022045709 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION					02	
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			

			VCHR_DATA_0522.TXT					
22 REVENUE	AND REHABILITATI NT V 456	23/05/2022	1300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045704 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 451	23/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045706 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 453	23/05/2022	3200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045705 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 452	23/05/2022	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045708 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 455	23/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045707 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 454	23/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045710 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 457	23/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045583 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 330	18/05/2022	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045582 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 329	18/05/2022	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045581 01/05/2022 N DC03 D Misc. Vouchers			1100 2030	STAMPS AND REGISTRATION				02

VN052022045594 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 341	18/05/2022	3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045593 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 340	18/05/2022	500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045595 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 342	18/05/2022	520 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045596 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 343	18/05/2022	500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045597 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 344	18/05/2022	600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045598 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 345	18/05/2022	600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045600 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 347	18/05/2022	2400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045599 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 346	18/05/2022	800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045601 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 348	18/05/2022	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045602 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 349	18/05/2022	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045603 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 350	18/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045604 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 351	18/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045606 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 353	18/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045605 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 352	18/05/2022	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045607 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 354	18/05/2022	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045608 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 355	18/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045609 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 356	18/05/2022	40 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

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VN052022045610 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS		
						01	EXPENSES ON SALE OF STAMPS			
						0000	00	NO DETAILED HEAD		
							50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 357	18/05/2022	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045611 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS		
						01	EXPENSES ON SALE OF STAMPS			
						0000	00	NO DETAILED HEAD		
							50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 358	18/05/2022	1100	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045612 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS		
						01	EXPENSES ON SALE OF STAMPS			
						0000	00	NO DETAILED HEAD		
							50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 359	18/05/2022	300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045613 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS		
						01	EXPENSES ON SALE OF STAMPS			
						0000	00	NO DETAILED HEAD		
							50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 360	18/05/2022	2400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022045878 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS		
						01	EXPENSES ON SALE OF STAMPS			
						0000	00	NO DETAILED HEAD		
							50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 625	30/05/2022	1900	11889	TREASURY OFFICER,JAGRAON,LUDHIANA			
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045879 01/05/2022 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS		
						01	EXPENSES ON SALE OF STAMPS			
						0000	00	NO DETAILED HEAD		
							50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 626	30/05/2022	1340	11889	TREASURY OFFICER,JAGRAON,LUDHIANA			
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC										

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 367	18/05/2022	1240 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045615 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 362	18/05/2022	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045614 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 361	18/05/2022	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045616 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 363	18/05/2022	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045619 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 366	18/05/2022	1700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045618 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 365	18/05/2022	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045617 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 364	18/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045621 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 368	18/05/2022	1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045622 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 369	18/05/2022	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				

VN052022045623	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	370	18/05/2022	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045625	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	372	18/05/2022	1100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045624	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	371	18/05/2022	2100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045626	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	373	18/05/2022	760	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045628	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	375	18/05/2022	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045627	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	374	18/05/2022	320	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045633	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	380	18/05/2022	160	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045632	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	379	18/05/2022	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045635	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 382	18/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045634	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 381	18/05/2022	100 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045636	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 383	18/05/2022	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045641	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 388	20/05/2022	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045643	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 390	20/05/2022	1080 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045642	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 389	20/05/2022	320 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045644	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 391	20/05/2022	270 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045645	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 392	20/05/2022	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045647	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 394	20/05/2022	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	

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VN052022045646	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	393	20/05/2022	270	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045649	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	396	20/05/2022	360	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045648	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	395	20/05/2022	90	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045650	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	397	20/05/2022	720	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045521	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	268	12/05/2022	90	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045522	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	269	12/05/2022	1200	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045523	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	270	12/05/2022	1000	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045524	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	271	12/05/2022	90	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045525	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 272	12/05/2022	1900 11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045526 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 273	12/05/2022	4200 11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045531 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 278	12/05/2022	288 11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045528 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 275	12/05/2022	6500 11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045532 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 279	13/05/2022	900 11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045530 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 277	12/05/2022	450 11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045534 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 281	19/05/2022	2080 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045533 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 280	17/05/2022	1200 11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045537 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 284	19/05/2022	1700 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045536 01/05/2022 N DC03 D Misc. Vouchers			1100 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 283	19/05/2022	260 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045840	01/05/2022 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 577	27/05/2022	1400 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045841	01/05/2022 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 578	27/05/2022	150 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045842	01/05/2022 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 579	27/05/2022	330 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045843	01/05/2022 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 580	27/05/2022	0 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045844	01/05/2022 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 581	27/05/2022	612 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045845	01/05/2022 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 582	27/05/2022	2270 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045846	01/05/2022 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 583	27/05/2022	842 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045851	01/05/2022 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 588	27/05/2022	37800 11012	COLLECTOR, , JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052022045852 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 589	25/05/2022	360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045853 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 590	25/05/2022	4000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045854 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 591	25/05/2022	4400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045855 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 592	25/05/2022	800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045856 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 593	25/05/2022	200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045857 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 594	25/05/2022	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045858 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 595	25/05/2022	1200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045535 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 282	19/05/2022	300 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022045540 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 287	19/05/2022	804 11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045542	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 289	19/05/2022	440 11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045541	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 288	19/05/2022	2200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045543	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 290	19/05/2022	400 11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045544	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 291	19/05/2022	1400 11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045547	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 294	19/05/2022	2600 11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045545	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 292	19/05/2022	4000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045548	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 295	19/05/2022	129600 11012	COLLECTOR,, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045566	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 313	16/05/2022	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN052022045868 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION				02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			
	22	REVENUE AND REHABILITATI NT V 615	25/05/2022	1600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES		
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045869 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION				02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			
	22	REVENUE AND REHABILITATI NT V 616	25/05/2022	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES		
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045870 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION				02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			
	22	REVENUE AND REHABILITATI NT V 617	25/05/2022	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES		
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045871 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION				02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			
	22	REVENUE AND REHABILITATI NT V 618	25/05/2022	2500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES		
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045576 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION				02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			
	22	REVENUE AND REHABILITATI NT V 323	16/05/2022	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES		
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045577 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION				02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			
	22	REVENUE AND REHABILITATI NT V 324	16/05/2022	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES		
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045578 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION				02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			
	22	REVENUE AND REHABILITATI NT V 325	16/05/2022	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES		
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045579 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION				02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			
	22	REVENUE AND REHABILITATI NT V 326	16/05/2022	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES		
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045580 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION				02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 327	18/05/2022	360	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045584 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 331	18/05/2022	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045475 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 222	13/05/2022	2400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045474 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 221	13/05/2022	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045477 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 224	13/05/2022	300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045478 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 225	13/05/2022	320	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045483 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 230	13/05/2022	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045482 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 229	13/05/2022	320	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045481 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 228	13/05/2022	1600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				

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VN052022045480	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	227	13/05/2022	800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045479	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	226	13/05/2022	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045484	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	231	13/05/2022	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045485	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	232	13/05/2022	3000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045486	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	233	13/05/2022	200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045487	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	234	13/05/2022	3000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045488	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	235	13/05/2022	2400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045489	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	236	13/05/2022	800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045490	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22	REVENUE AND REHABILITATI NT V 237	13/05/2022	1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045491 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 238	13/05/2022	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045492 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 239	13/05/2022	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045493 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 240	13/05/2022	720	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045495 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 242	13/05/2022	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045494 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 241	13/05/2022	2600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045496 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 243	13/05/2022	620	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045497 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 244	13/05/2022	1300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045819 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 556	25/05/2022	560	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045816 01/05/2022 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION			

VN052022045826	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	563	25/05/2022	450	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045827	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	564	25/05/2022	1800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045828	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	565	25/05/2022	3200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045829	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	566	25/05/2022	4600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045830	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	567	25/05/2022	4000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045831	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	568	25/05/2022	4000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045832	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	569	25/05/2022	4000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045833	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	570	25/05/2022	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045834	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

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0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 571	25/05/2022	100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045835	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 572	25/05/2022	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045836	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 573	27/05/2022	2560	11054	TREASURY OFFICER, KHANNA, LUDHIANA			
							2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC									MIN	MIN_DESC
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
S0 SOE_DESC										
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
CCO_ CCO										

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22 REVENUE	AND REHABILITATI NT V 248	13/05/2022	1200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045502 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 249	13/05/2022	800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045503 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 250	13/05/2022	400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045504 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 251	13/05/2022	1200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045505 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 252	13/05/2022	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045506 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 253	13/05/2022	300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045507 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 254	13/05/2022	4500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045508 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 255	13/05/2022	300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045509 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL			1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 256	13/05/2022	900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045511 01/05/2022 N DC03 D Misc. Vouchers			1100 2030 STAMPS AND REGISTRATION		02

VN052022045303	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	50	11/05/2022	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045304	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	51	11/05/2022	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045305	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	52	11/05/2022	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045306	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	53	11/05/2022	1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045307	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	54	11/05/2022	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045308	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	55	11/05/2022	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045309	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	56	11/05/2022	880	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045310	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	57	11/05/2022	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045311	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 58	11/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045312	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 59	11/05/2022	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045313	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 60	11/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045314	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 61	11/05/2022	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045315	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 62	11/05/2022	2400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045316	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 63	11/05/2022	1700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045317	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 64	11/05/2022	4700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045423	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 170	13/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045425	01/05/2022	N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL							
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 172	13/05/2022	2300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

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VN052022045422	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	169	13/05/2022	500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045424	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	171	13/05/2022	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045427	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	174	13/05/2022	500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045426	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	173	13/05/2022	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045428	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	175	13/05/2022	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045429	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	176	13/05/2022	300	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045430	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	177	13/05/2022	1600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045431	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	178	13/05/2022	500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045433	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 180	13/05/2022	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045432	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 179	13/05/2022	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045434	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 181	13/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045437	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 184	13/05/2022	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045436	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 183	13/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045435	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 182	13/05/2022	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045439	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 186	13/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045438	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 185	13/05/2022	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045440	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 187	13/05/2022	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045443	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		02

VN052022045451 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198 13/05/2022				800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045450 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197 13/05/2022				1800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045452 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199 13/05/2022				2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045454 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201 13/05/2022				1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045453 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 200 13/05/2022				1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN052022045455 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 202 13/05/2022				400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		

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VN052022045993 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 740	31/05/2022	1100 2030 STAMPS AND REGISTRATION						02
				102 EXPENSES ON SALE OF STAMPS					
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
			6000 11012 COLLECTOR,, JAGRAON,LUDHIANA						
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022045456 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 203	13/05/2022	1100 2030 STAMPS AND REGISTRATION						02
				102 EXPENSES ON SALE OF STAMPS					
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
			400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022045457 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 204	13/05/2022	1100 2030 STAMPS AND REGISTRATION						02
				102 EXPENSES ON SALE OF STAMPS					
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
			500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022045459 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 206	13/05/2022	1100 2030 STAMPS AND REGISTRATION						02
				102 EXPENSES ON SALE OF STAMPS					
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
			200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022045458 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 205	13/05/2022	1100 2030 STAMPS AND REGISTRATION						02
				102 EXPENSES ON SALE OF STAMPS					
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
			5200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022045460 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 207	13/05/2022	1100 2030 STAMPS AND REGISTRATION						02
				102 EXPENSES ON SALE OF STAMPS					
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
			800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022045464 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 211	13/05/2022	1100 2030 STAMPS AND REGISTRATION						02
				102 EXPENSES ON SALE OF STAMPS					
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
			1240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022045465 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22 REVENUE AND REHABILITATI NT V 212	13/05/2022	1100 2030 STAMPS AND REGISTRATION						02
				102 EXPENSES ON SALE OF STAMPS					
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
			2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022045463 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION						02
				102 EXPENSES ON SALE OF STAMPS					
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					

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22 REVENUE	AND REHABILITATI NT V 210	13/05/2022	440 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045462	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 209	13/05/2022	2400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045461	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 208	13/05/2022	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045472	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 219	13/05/2022	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045473	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 220	13/05/2022	320 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045476	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 223	13/05/2022	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045264	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 11	11/05/2022	4800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045265	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 12	11/05/2022	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045266	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 13	11/05/2022	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022045267	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		02

VN052022045276 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	11/05/2022	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045277 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	11/05/2022	360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045278 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	11/05/2022	3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045279 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	11/05/2022	1440 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045280 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	11/05/2022	2800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045281 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	11/05/2022	1080 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045282 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	11/05/2022	900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045283 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	11/05/2022	1600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045284 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

					VCHR_DATA_0522.TXT					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 31	11/05/2022	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022045285 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			02
										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 32	11/05/2022	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022045286 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			02
										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 33	11/05/2022	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022045287 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			02
										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 34	11/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022045288 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			02
										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 35	11/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022045289 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			02
										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 36	11/05/2022	2600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022045290 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			02
										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 37	11/05/2022	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022045291 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			02
										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 38	11/05/2022	8400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022045292 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			02
										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI	NT V 39	11/05/2022	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					

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VN052022045293	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	40	11/05/2022	200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045294	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	41	11/05/2022	400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045295	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	42	11/05/2022	4800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045296	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	43	11/05/2022	1200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045297	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	44	11/05/2022	360	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045298	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	45	11/05/2022	300	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045299	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	46	11/05/2022	500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045300	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	47	11/05/2022	1800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045301	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS					
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 134	13/05/2022	390	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022045389 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01	
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 136	13/05/2022	136	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022045399 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01	
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 146	13/05/2022	300	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022045400 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01	
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 147	13/05/2022	300	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022045409 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01	
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 156	13/05/2022	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN052022045410 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01	
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 157	13/05/2022	550	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN052022045412 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01	
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 159	13/05/2022	1500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN052022045411 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01	
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI NT V 158	13/05/2022	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC								SU SUB_HEAD_DESC				MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME					

VCHR_DATA_0522.TXT									
VN052022045798	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	535	19/05/2022	1000	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045803	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	540	26/05/2022	128200	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045804	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	541	26/05/2022	81000	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045809	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	546	26/05/2022	117000	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045812	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	549	26/05/2022	49350	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045989	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	736	31/05/2022	1500	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045988	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	735	31/05/2022	150	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045984	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	731	31/05/2022	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045983	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 703	30/05/2022	2500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045955	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 702	30/05/2022	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045954	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 701	30/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045953	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 700	30/05/2022	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022045371	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 118	13/05/2022	300 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045375	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 122	13/05/2022	200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045372	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 119	13/05/2022	600 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045376	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 123	13/05/2022	200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022045377	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 124	13/05/2022	1000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052022045876	01/05/2022	N	DC03	D	Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS				
										0000 00 NO DETAILED HEAD				
										50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	623	25/05/2022		2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045877	01/05/2022	N	DC03	D	Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS				
										0000 00 NO DETAILED HEAD				
										50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	624	30/05/2022		160	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022045637	01/05/2022	N	DC03	D	Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS				
										0000 00 NO DETAILED HEAD				
										50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	384	18/05/2022		1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045638	01/05/2022	N	DC03	D	Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS				
										0000 00 NO DETAILED HEAD				
										50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	385	18/05/2022		1650	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045639	01/05/2022	N	DC03	D	Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS				
										0000 00 NO DETAILED HEAD				
										50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	386	18/05/2022		1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045640	01/05/2022	N	DC03	D	Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS				
										0000 00 NO DETAILED HEAD				
										50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	387	18/05/2022		1500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045686	01/05/2022	N	DC03	D	Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS				
										0000 00 NO DETAILED HEAD				
										50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	433	20/05/2022		2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045687	01/05/2022	N	DC03	D	Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS				
										0000 00 NO DETAILED HEAD				
										50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	434	20/05/2022		1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045688	01/05/2022	N	DC03	D	Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS				

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 435	20/05/2022	3500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045689 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 436	20/05/2022	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045690 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 437	20/05/2022	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045718 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 465	23/05/2022	1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045719 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 466	23/05/2022	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN052022045723 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 470	11/05/2022	272 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022045731 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 478	11/05/2022	300 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022045735 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 482	11/05/2022	500 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022045733 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 480	11/05/2022	800 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

VCHR_DATA_0522.TXT									
VN052022045914	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	661	27/05/2022	3000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045915	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	662	27/05/2022	880	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045327	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	74	11/05/2022	1500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045328	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	75	11/05/2022	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045329	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	76	11/05/2022	3500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045330	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	77	11/05/2022	1500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045331	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	78	11/05/2022	2400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045332	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	79	11/05/2022	3000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045736	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 501				23/05/2022				155 11889 TREASURY OFFICER, JAGRAON, LUDHIANA				
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022045755 01/05/2022 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION								
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			01	
22 REVENUE AND REHABILITATI NT V 502				23/05/2022				50 11889 TREASURY OFFICER, JAGRAON, LUDHIANA				
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC							SM	
SM_HEAD_DESC								MIN MIN_DESC				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 508	25/05/2022	238 11889	TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045771 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 518	18/05/2022	250 11054	TREASURY OFFICER, KHANNA, LUDHIANA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022045772 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 519	18/05/2022	300 11054	TREASURY OFFICER, KHANNA, LUDHIANA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022045994 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 741	31/05/2022	250 11012	COLLECTOR,, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045916 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 663	27/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045917 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 664	27/05/2022	1900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045918 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 665	27/05/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045919 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 666	27/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045467 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 214	13/05/2022	1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

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VN052022045466	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	213	13/05/2022	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045468	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	215	13/05/2022	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045471	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	218	13/05/2022	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045470	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	217	13/05/2022	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045469	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	216	13/05/2022	3000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045515	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	262	13/05/2022	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045516	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	263	13/05/2022	1500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045517	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	264	13/05/2022	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045518	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

			VCHR_DATA_0522.TXT					
22 REVENUE	AND REHABILITATI NT V 265	13/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045519	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 266	13/05/2022	1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045520	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 267	13/05/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022045527	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 274	12/05/2022	36 11012	COLLECTOR,, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045529	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 276	12/05/2022	222 11012	COLLECTOR,, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045837	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 574	27/05/2022	500 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022045838	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 575	27/05/2022	275 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045839	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 576	27/05/2022	300 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045847	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 584	27/05/2022	35500 11012	COLLECTOR,, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022045848	01/05/2022 N DC03 D Misc. Vouchers		1100 2030	STAMPS AND REGISTRATION				01

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 585	27/05/2022	35500	11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045849 01/05/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 586	27/05/2022	122400	11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045850 01/05/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 587	27/05/2022	49350	11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045539 01/05/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 286	19/05/2022	200	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045538 01/05/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 285	19/05/2022	200	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045546 01/05/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 293	16/05/2022	348	11030 TREASURY OFFICER,,PAYAL,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045549 01/05/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 296	19/05/2022	59000	11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045550 01/05/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 297	19/05/2022	85350	11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022045551 01/05/2022 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 298	18/05/2022	440	11030 TREASURY OFFICER,,PAYAL,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022045552	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	299	18/05/2022	1486	11030	TREASURY OFFICER,,PAYAL,LUDHIANA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045553	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	300	18/05/2022	602	11030	TREASURY OFFICER,,PAYAL,LUDHIANA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045555	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	302	18/05/2022	1564	11030	TREASURY OFFICER,,PAYAL,LUDHIANA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045554	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	301	18/05/2022	609	11030	TREASURY OFFICER,,PAYAL,LUDHIANA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045557	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	304	18/05/2022	336	11030	TREASURY OFFICER,,PAYAL,LUDHIANA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045556	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	303	18/05/2022	444	11030	TREASURY OFFICER,,PAYAL,LUDHIANA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045558	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	305	18/05/2022	3000	11030	TREASURY OFFICER,,PAYAL,LUDHIANA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045559	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	306	18/05/2022	2000	11030	TREASURY OFFICER,,PAYAL,LUDHIANA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022045562	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 309	18/05/2022	300	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022045561 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 308	18/05/2022	2360	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022045560 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 307	18/05/2022	2000	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022045564 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 311	18/05/2022	286	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022045563 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 310	18/05/2022	1100	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022045565 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 312	18/05/2022	2	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022045568 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 315	16/05/2022	1300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022045567 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 314	16/05/2022	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022045569 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		01
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 316	16/05/2022	1500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

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VN052022045872	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	619	25/05/2022	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045873	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	620	25/05/2022	3000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045874	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	621	25/05/2022	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022045875	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	622	25/05/2022	1500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022017901	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	1	05/05/2022	52500	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017902	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	2	05/05/2022	4860	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017903	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	3	05/05/2022	5400	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017904	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	4	05/05/2022	23000	11012 COLLECTOR,, JAGRAON,LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017905	01/05/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22	REVENUE	AND REHABILITATI	NT V 5	05/05/2022	11115	11012	COLLECTOR,, JAGRAON,LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017906	01/05/2022	N DC03	D Misc. Vouchers		1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
22	REVENUE	AND REHABILITATI	NT V 6	05/05/2022	13140	11012	COLLECTOR,, JAGRAON,LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017907	01/05/2022	N DC03	D Misc. Vouchers		1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
22	REVENUE	AND REHABILITATI	NT V 7	05/05/2022	6300	11012	COLLECTOR,, JAGRAON,LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017908	01/05/2022	N DC03	D Misc. Vouchers		1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
22	REVENUE	AND REHABILITATI	NT V 8	05/05/2022	14580	11012	COLLECTOR,, JAGRAON,LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022017909	01/05/2022	N DC03	D Misc. Vouchers		1100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											
22	REVENUE	AND REHABILITATI	NT V 9	05/05/2022	4125	11012	COLLECTOR,, JAGRAON,LUDHIANA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC											

VN052022046007	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	62	13/05/2022	6000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046009	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	64	13/05/2022	7000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046010	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	65	13/05/2022	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046011	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	66	17/05/2022	400	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046013	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	68	17/05/2022	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046029	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	84	17/05/2022	100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046034	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	90	18/05/2022	1600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046035	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	91	18/05/2022	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046036	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 92	18/05/2022	800 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046037	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 93	18/05/2022	1800 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046056	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 112	20/05/2022	1600 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046058	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 114	20/05/2022	700 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046059	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 115	23/05/2022	1400 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046061	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 117	23/05/2022	600 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046062	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 118	23/05/2022	1000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046050	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 106	20/05/2022	3360 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046051	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 107	20/05/2022	1200 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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VN052022046053	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	109	20/05/2022	3000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046055	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	111	20/05/2022	2200	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046075	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	131	24/05/2022	2000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046076	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	132	25/05/2022	1060	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046077	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	133	25/05/2022	400	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046078	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	134	25/05/2022	1800	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046080	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	136	25/05/2022	2000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046082	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	138	25/05/2022	900	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046083	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 139	25/05/2022	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046084	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 140	25/05/2022	500 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046085	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 141	25/05/2022	3000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046086	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 142	26/05/2022	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046087	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 143	26/05/2022	4000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046089	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 145	26/05/2022	6000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046091	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 147	26/05/2022	2400 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046093	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 149	27/05/2022	2100 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046096	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 152	27/05/2022	7000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046097	01/05/2022 N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT			102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 153	27/05/2022	6000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046099	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 155	27/05/2022	1000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046101	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 157	27/05/2022	1400 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046103	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 159	27/05/2022	2500 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046108	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 164	30/05/2022	2120 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046109	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 165	30/05/2022	500 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046111	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 167	30/05/2022	9000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046114	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 170	30/05/2022	1000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046115	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 171	30/05/2022	560 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

VN052022046116	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	172	30/05/2022	500	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046117	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	173	31/05/2022	600	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046121	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	177	13/05/2022	700	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046122	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	178	13/05/2022	2700	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046123	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	179	13/05/2022	4000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046124	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	180	13/05/2022	3200	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046125	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	181	13/05/2022	3000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046126	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	182	13/05/2022	2000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046044	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 100	19/05/2022	1800 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046090	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 146	26/05/2022	150 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017912	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 2	02/05/2022	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017913	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 3	02/05/2022	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017915	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 5	02/05/2022	600 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017916	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 6	04/05/2022	700 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017919	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 9	04/05/2022	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017920	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 10	04/05/2022	3000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017922	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 12	04/05/2022	1000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

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VN052022017924 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200	2030	STAMPS AND REGISTRATION			02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 14	05/05/2022	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017930 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1200	2030	STAMPS AND REGISTRATION		02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 20	06/05/2022	3500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017925 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1200	2030	STAMPS AND REGISTRATION		02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 15	05/05/2022	1600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017926 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1200	2030	STAMPS AND REGISTRATION		02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 16	05/05/2022	1500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017931 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1200	2030	STAMPS AND REGISTRATION		02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 21	06/05/2022	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017932 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1200	2030	STAMPS AND REGISTRATION		02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 22	06/05/2022	3000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017934 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1200	2030	STAMPS AND REGISTRATION		02
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 24	06/05/2022	2600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
							SU	SUB_HEAD_DESC	
							BDGT	DT	DTL_HEAD_DESC
							SO	S0E_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_	CCO	

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VN052022017935	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 25	06/05/2022	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017936	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 26	06/05/2022	300	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017937	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 27	06/05/2022	2400	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017938	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 28	06/05/2022	500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017939	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 29	06/05/2022	2252	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017940	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 30	06/05/2022	3000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017941	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 31	06/05/2022	1200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022017942	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 32	06/05/2022	11000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

VN052022017944	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	34	09/05/2022	1600	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022017945	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	35	09/05/2022	800	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022017947	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	37	09/05/2022	1600	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022017948	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	38	09/05/2022	660	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022017950	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	40	09/05/2022	2709	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022017952	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	42	09/05/2022	300	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022017955	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	45	10/05/2022	300	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022017956	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	46	10/05/2022	1640	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022017958	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 48	10/05/2022	400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017960 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 50	10/05/2022	800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046014 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 69	17/05/2022	1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046015 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 70	17/05/2022	3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046019 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 74	17/05/2022	200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046016 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 71	17/05/2022	3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046017 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 72	17/05/2022	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046020 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 75	17/05/2022	5000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046021 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 76	17/05/2022	13000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

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VN052022046022	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	77	17/05/2022	800	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046023	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	78	17/05/2022	1000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046024	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	79	17/05/2022	2000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046025	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	80	17/05/2022	900	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046028	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	83	17/05/2022	1700	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046038	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	94	19/05/2022	2000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046039	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	95	19/05/2022	4000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046040	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	96	19/05/2022	5000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046042	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

				VCHR_DATA_0522.TXT			
22	REVENUE AND REHABILITATI NT V 98	19/05/2022	3600	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046043 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 99	19/05/2022	3000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046048 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 104	20/05/2022	2480	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046049 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 105	20/05/2022	3000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046065 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 121	23/05/2022	9400	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046069 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 125	23/05/2022	1280	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046068 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 124	23/05/2022	1000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046071 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 127	24/05/2022	1400	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046072 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 128	24/05/2022	1400	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046073 01/05/2022 N DC03 D Misc. Vouchers			1200	2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT			102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 129	24/05/2022	2600 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022045997	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 52	11/05/2022	2400 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022045995	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 88	18/05/2022	160 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046000	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 55	11/05/2022	2400 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046001	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 56	11/05/2022	6000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046003	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 58	11/05/2022	4200 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046005	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 60	13/05/2022	2400 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017911	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL								
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 1	02/05/2022	2500 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022017914	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL								
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 4	02/05/2022	400 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022017917	01/05/2022	N	DC03	D	Misc. Vouchers			1200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	7	04/05/2022	288	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017918	01/05/2022	N	DC03	D	Misc. Vouchers			1200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	8	04/05/2022	760	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017921	01/05/2022	N	DC03	D	Misc. Vouchers			1200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	11	04/05/2022	700	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017923	01/05/2022	N	DC03	D	Misc. Vouchers			1200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	13	04/05/2022	200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017927	01/05/2022	N	DC03	D	Misc. Vouchers			1200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	17	05/05/2022	80	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017928	01/05/2022	N	DC03	D	Misc. Vouchers			1200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	18	06/05/2022	500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017929	01/05/2022	N	DC03	D	Misc. Vouchers			1200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	19	06/05/2022	252	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017933	01/05/2022	N	DC03	D	Misc. Vouchers			1200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	23	06/05/2022	1100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017943	01/05/2022	N	DC03	D	Misc. Vouchers			1200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 33	09/05/2022		250 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022017946 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 36	09/05/2022		800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046027 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 82	17/05/2022		750 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046030 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 85	18/05/2022		250 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046031 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 86	18/05/2022		144 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046032 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 87	18/05/2022		100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046033 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 89	18/05/2022		200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046057 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 113	20/05/2022		1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046060 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1200 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 116	23/05/2022		200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

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VN052022046063	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
  0000 00 NO DETAILED HEAD
    50 OTHER CHARGES

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22	REVENUE AND REHABILITATI NT V 119	23/05/2022	500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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SU SUB_HEAD_DESC
  BDGT DT DTL_HEAD_DESC
    SO SOE_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052022017949 01/05/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
  0000 00 NO DETAILED HEAD
    50 OTHER CHARGES

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22	REVENUE AND REHABILITATION V 39	09/05/2022	400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN052022017951 01/05/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
  0000 00 NO DETAILED HEAD
    50 OTHER CHARGES

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22	REVENUE AND REHABILITATI NT V 41	09/05/2022	3450 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN052022017953 01/05/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
  0000 00 NO DETAILED HEAD
    50 OTHER CHARGES

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22	REVENUE AND REHABILITATI NT V 43	09/05/2022	530 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN052022017954 01/05/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
  0000 00 NO DETAILED HEAD
    50 OTHER CHARGES

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22	REVENUE AND REHABILITATION V 44	10/05/2022	228 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
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VN052022017957 01/05/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
  0000 00 NO DETAILED HEAD
    50 OTHER CHARGES

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22	REVENUE AND REHABILITATION V 47	10/05/2022	150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN052022017959	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01
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STAMPS-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 49	10/05/2022	500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046092 01/05/2022 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 148	26/05/2022	150	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046094 01/05/2022 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 150	27/05/2022	800	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046095 01/05/2022 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 151	27/05/2022	344	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046098 01/05/2022 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 154	27/05/2022	420	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046100 01/05/2022 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 156	27/05/2022	320	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046102 01/05/2022 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 158	27/05/2022	760	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046104 01/05/2022 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 160	27/05/2022	3000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046105 01/05/2022 N DC03 D Misc. Vouchers				1200	2030	STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 161	27/05/2022	750	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022046106	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	162	27/05/2022	350	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046107	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	163	30/05/2022	820	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046110	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	166	30/05/2022	240	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046112	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	168	30/05/2022	850	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046113	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	169	30/05/2022	500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046118	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	174	31/05/2022	4500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046119	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	175	13/05/2022	304	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046120	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	176	13/05/2022	800	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046045	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 101	19/05/2022	50 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022045998	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 53	11/05/2022	100 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022045999	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 54	11/05/2022	72 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046002	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 57	11/05/2022	100 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046004	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 59	13/05/2022	700 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046008	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 63	13/05/2022	150 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046012	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 67	17/05/2022	400 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046018	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 73	17/05/2022	300 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046026	01/05/2022	N DC03 D Misc. Vouchers		1200 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 81	17/05/2022	300 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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VN052022046041	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	97	19/05/2022	150	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046046	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	102	19/05/2022	96	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046047	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	103	20/05/2022	450	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046064	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	120	23/05/2022	250	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046066	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	122	23/05/2022	500	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046067	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	123	23/05/2022	500	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046070	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	126	24/05/2022	800	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046074	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	130	24/05/2022	700	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046052	01/05/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

			VCHR_DATA_0522.TXT			
22 REVENUE AND REHABILITATI NT V 108	20/05/2022		100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046054 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 110	20/05/2022		180 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046079 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 135	25/05/2022		300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046081 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 137	25/05/2022		100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046088 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 144	26/05/2022		200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046460 STAMPS-NON-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 494	30/05/2022		1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046459 STAMPS-NON-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 493	30/05/2022		1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046456 STAMPS-NON-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 490	30/05/2022		192 13832 COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046455 STAMPS-NON-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 489	30/05/2022		720 13832 COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046454	01/05/2022	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 488	30/05/2022	400 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046453 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 487	30/05/2022	900 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046452 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 486	30/05/2022	4000 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046450 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 484	30/05/2022	360 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046449 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 483	30/05/2022	1000 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046448 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 482	30/05/2022	6000 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046304 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 339	18/05/2022	3200 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046305 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 340	18/05/2022	1400 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046307 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 342	20/05/2022	800 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052022046310	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	345	20/05/2022	2000	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046312	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	347	20/05/2022	2000	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046313	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	348	19/05/2022	90	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046314	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	349	19/05/2022	58	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046315	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	350	19/05/2022	800	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046316	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	351	19/05/2022	400	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046317	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	352	23/05/2022	1000	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046445	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	479	30/05/2022	6600	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046444	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

VCHR_DATA_0522.TXT										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 478	27/05/2022	400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046443	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 477	27/05/2022	1200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046442	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 476	27/05/2022	2000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046441	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 475	26/05/2022	700	13832	COLLECTOR,RAJPURA,PATIALA			
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						SU			SUB_HEAD_DESC	MIN
						BDGT	DT	DTL_HEAD_DESC	MIN_DESC	
						SO				SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_				CCO

			VCHR_DATA_0522.TXT					
22	REVENUE AND REHABILITATI NT V 470	27/05/2022	600	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046435	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 469	27/05/2022	3400	13832	COLLECTOR, RAJPURA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046434	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 468	27/05/2022	500	13832	COLLECTOR, RAJPURA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046433	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 467	27/05/2022	600	13832	COLLECTOR, RAJPURA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046432	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 466	26/05/2022	504	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046431	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 465	26/05/2022	144	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046430	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 464	26/05/2022	160	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046428	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 462	26/05/2022	288	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046427	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 461	26/05/2022	320	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046426	01/05/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02

VN052022046414	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	448	26/05/2022	4000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046413	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	447	26/05/2022	2400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046412	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	446	26/05/2022	1600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046407	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	441	25/05/2022	600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046408	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	442	25/05/2022	2400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046409	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	443	25/05/2022	1200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046410	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	444	25/05/2022	480	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046488	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	522	31/05/2022	160	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046483	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 517	31/05/2022	216 13832	COLLECTOR, RAJPURA, PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN052022046482	01/05/2022	N DC03	D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
						01	EXPENSES ON SALE OF STAMPS
						0000 00	NO DETAILED HEAD
						50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 516	31/05/2022	1200 13832	COLLECTOR, RAJPURA, PATIALA	
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
						CHANDIGARH,	CHANDIGARH
VN052022046481	01/05/2022	N DC03	D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
						01	EXPENSES ON SALE OF STAMPS
						0000 00	NO DETAILED HEAD
						50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 515	31/05/2022	300 13832	COLLECTOR, RAJPURA, PATIALA	
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
						CHANDIGARH,	CHANDIGARH
VN052022046480	01/05/2022	N DC03	D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
						01	EXPENSES ON SALE OF STAMPS
						0000 00	NO DETAILED HEAD
						50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 514	31/05/2022	300 13832	COLLECTOR, RAJPURA, PATIALA	
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
						CHANDIGARH,	CHANDIGARH
VN052022046479	01/05/2022	N DC03	D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
						01	EXPENSES ON SALE OF STAMPS
						0000 00	NO DETAILED HEAD
						50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 513	31/05/2022	100 13832	COLLECTOR, RAJPURA, PATIALA	
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
						CHANDIGARH,	CHANDIGARH
VN052022046478	01/05/2022	N DC03	D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
						01	EXPENSES ON SALE OF STAMPS
						0000 00	NO DETAILED HEAD
						50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 512	31/05/2022	500 13832	COLLECTOR, RAJPURA, PATIALA	
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
						CHANDIGARH,	CHANDIGARH
VN052022046477	01/05/2022	N DC03	D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
						01	EXPENSES ON SALE OF STAMPS
						0000 00	NO DETAILED HEAD
						50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 511	31/05/2022	4000 13832	COLLECTOR, RAJPURA, PATIALA	
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
						CHANDIGARH,	CHANDIGARH
VN052022046476	01/05/2022	N DC03	D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
						01	EXPENSES ON SALE OF STAMPS
						0000 00	NO DETAILED HEAD
						50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 510	31/05/2022	60 13832	COLLECTOR, RAJPURA, PATIALA	
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
						CHANDIGARH,	CHANDIGARH
VN052022046475	01/05/2022	N DC03	D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS
						01	EXPENSES ON SALE OF STAMPS
						0000 00	NO DETAILED HEAD
						50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 509	31/05/2022	400 13832	COLLECTOR, RAJPURA, PATIALA	
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
						CHANDIGARH,	CHANDIGARH

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VN052022046474 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 508 30/05/2022	360	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046473 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 507 30/05/2022	6500	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046472 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 506 30/05/2022	200	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046471 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 505 30/05/2022	1600	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046470 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 504 30/05/2022	90	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046469 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 503 30/05/2022	173	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046467 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 501 30/05/2022	300	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046466 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 500 30/05/2022	400	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046465 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 248	17/05/2022	150	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046216 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 251	17/05/2022	1500	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046214 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 249	17/05/2022	1200	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046215 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 250	17/05/2022	400	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046217 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 252	17/05/2022	4000	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046447 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 481	30/05/2022	366	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046446 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 480	30/05/2022	170	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046345 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 380	24/05/2022	180	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046346 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 381	24/05/2022	2000	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

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VN052022046355	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	390	23/05/2022	3000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046357	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	392	23/05/2022	1800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046359	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	394	23/05/2022	800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046361	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	396	23/05/2022	700	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046363	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	398	23/05/2022	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046364	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	399	23/05/2022	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046366	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	401	23/05/2022	432	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046368	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	403	23/05/2022	36	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046369	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

			VCHR_DATA_0522.TXT					
22	REVENUE AND REHABILITATI NT V 404	23/05/2022	288	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046370 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 405	23/05/2022	101	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046371 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 406	23/05/2022	100	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046372 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 407	23/05/2022	96	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046373 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 408	23/05/2022	300	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046374 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 409	24/05/2022	140	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046375 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 410	24/05/2022	1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046376 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 411	24/05/2022	600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046379 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE AND REHABILITATI NT V 414	26/05/2022	13500	13832	COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046380 01/05/2022 N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION			

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 415	26/05/2022	5490	13832 COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046381 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 416	26/05/2022	81540	13832 COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046382 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 417	26/05/2022	81540	13832 COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046383 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 418	26/05/2022	13230	13832 COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046384 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 419	25/05/2022	38	13832 COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046385 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 420	25/05/2022	100	13832 COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046387 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 422	25/05/2022	1000	13832 COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046388 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 423	25/05/2022	5000	13832 COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046389 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 424	27/05/2022	2000	13832 COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052022046390	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	425	27/05/2022	2400	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046391	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	426	27/05/2022	220	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046392	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	243	16/05/2022	3500	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046394	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	428	27/05/2022	424	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046395	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	429	27/05/2022	344	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046396	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	430	27/05/2022	1200	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046397	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	431	27/05/2022	602	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046399	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	433	27/05/2022	360	13832	COLLECTOR, RAJPURA, PATIALA
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046400	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 434	27/05/2022	50 13832	COLLECTOR,RAJPURA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046401	01/05/2022	N DC03	D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 435	27/05/2022	500 13832	COLLECTOR,RAJPURA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046403	01/05/2022	N DC03	D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 437	27/05/2022	10000 13832	COLLECTOR,RAJPURA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046405	01/05/2022	N DC03	D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 439	25/05/2022	600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046404	01/05/2022	N DC03	D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 438	27/05/2022	1500 13832	COLLECTOR,RAJPURA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046406	01/05/2022	N DC03	D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 440	25/05/2022	720 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046297	01/05/2022	N DC03	D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 332	19/05/2022	101 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046299	01/05/2022	N DC03	D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 334	19/05/2022	960 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046300	01/05/2022	N DC03	D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 335	20/05/2022	3400 13832	COLLECTOR,RAJPURA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022046303	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	338	18/05/2022	115	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046180	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	214	11/05/2022	3600	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046181	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	215	13/05/2022	1000	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046182	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	216	13/05/2022	5000	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046183	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	217	13/05/2022	1500	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046184	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	218	13/05/2022	492	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046186	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	220	13/05/2022	3500	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046189	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	223	13/05/2022	200	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046191	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 225	16/05/2022	800 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046192	01/05/2022 N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 226	13/05/2022	12000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046193	01/05/2022 N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 227	13/05/2022	2000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046318	01/05/2022 N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 353	23/05/2022	200 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046319	01/05/2022 N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 354	23/05/2022	500 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046320	01/05/2022 N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 355	23/05/2022	4000 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046321	01/05/2022 N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 356	23/05/2022	4400 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046322	01/05/2022 N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 357	24/05/2022	200 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046323	01/05/2022 N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 358	24/05/2022	300 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046324	01/05/2022 N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 359	24/05/2022	300 13832	COLLECTOR, RAJPURA, PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN052022046325 01/05/2022 N DC03 D Misc. Vouchers				1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 360	24/05/2022	300 13832	COLLECTOR, RAJPURA, PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN052022046326 01/05/2022 N DC03 D Misc. Vouchers				1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 361	24/05/2022	1000 13832	COLLECTOR, RAJPURA, PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN052022046327 01/05/2022 N DC03 D Misc. Vouchers				1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 362	24/05/2022	600 13832	COLLECTOR, RAJPURA, PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN052022046328 01/05/2022 N DC03 D Misc. Vouchers				1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 363	24/05/2022	144 13832	COLLECTOR, RAJPURA, PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN052022046331 01/05/2022 N DC03 D Misc. Vouchers				1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 366	24/05/2022	700 13832	COLLECTOR, RAJPURA, PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN052022046332 01/05/2022 N DC03 D Misc. Vouchers				1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 367	24/05/2022	180 13832	COLLECTOR, RAJPURA, PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN052022046333 01/05/2022 N DC03 D Misc. Vouchers				1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 368	24/05/2022	400 13832	COLLECTOR, RAJPURA, PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN052022046334 01/05/2022 N DC03 D Misc. Vouchers				1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 369	23/05/2022	180 13832	COLLECTOR, RAJPURA, PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC													

VCHR_DATA_0522.TXT									
VN052022046343	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	378	24/05/2022	600	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046267	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	302	20/05/2022	200	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046270	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	305	20/05/2022	800	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046271	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	306	19/05/2022	3000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046272	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	307	19/05/2022	1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046273	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	308	19/05/2022	3200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046274	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	309	19/05/2022	2400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046276	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	311	19/05/2022	1200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046277	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 312	19/05/2022		700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046278 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 313	19/05/2022		800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046279 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 314	19/05/2022		720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046281 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 316	19/05/2022		600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046282 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 317	19/05/2022		500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046283 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 318	19/05/2022		400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046284 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 319	19/05/2022		360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046285 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 320	19/05/2022		300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046286 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 321	19/05/2022		300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046287 01/05/2022 N DC03 D Misc. Vouchers			1300 2030 STAMPS AND REGISTRATION		02	

VN052022046200	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	234	13/05/2022	460	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046201	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	235	12/05/2022	1300	13832	COLLECTOR,RAJPURA,PATIALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046202	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	236	12/05/2022	192	13832	COLLECTOR,RAJPURA,PATIALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046203	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	237	12/05/2022	300	13832	COLLECTOR,RAJPURA,PATIALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046204	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	238	12/05/2022	90	13832	COLLECTOR,RAJPURA,PATIALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046205	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	239	12/05/2022	1000	13832	COLLECTOR,RAJPURA,PATIALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046206	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	240	16/05/2022	4200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046132	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V	166	11/05/2022	400	13832	COLLECTOR,RAJPURA,PATIALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046232	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 267	17/05/2022	500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046228	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 263	17/05/2022	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046229	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 264	17/05/2022	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046230	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 265	17/05/2022	800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046231	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 266	17/05/2022	720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046234	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 269	18/05/2022	500 13832 COLLECTOR,RAJPURA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046236	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 271	18/05/2022	700 13832 COLLECTOR,RAJPURA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046237	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 272	18/05/2022	2400 13832 COLLECTOR,RAJPURA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046246	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 281	18/05/2022	1300 13832 COLLECTOR,RAJPURA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VCHR_DATA_0522.TXT									
VN052022046247	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	282	18/05/2022	3200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046218	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	253	17/05/2022	192	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046219	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	254	17/05/2022	192	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046220	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	255	17/05/2022	72	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046221	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	256	17/05/2022	144	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046227	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	262	17/05/2022	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046248	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	283	18/05/2022	2000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046249	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	284	18/05/2022	1800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046252	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI	NT V 287	19/05/2022	900 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046253	01/05/2022	N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 288	19/05/2022	300 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046254	01/05/2022	N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 289	19/05/2022	72 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046238	01/05/2022	N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 273	18/05/2022	8000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046240	01/05/2022	N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 275	18/05/2022	4600 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046241	01/05/2022	N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 276	18/05/2022	636 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046242	01/05/2022	N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 277	18/05/2022	1000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046243	01/05/2022	N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 278	18/05/2022	72 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046260	01/05/2022	N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 295	19/05/2022	178200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046261	01/05/2022	N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		02

102 EXPENSES ON SALE OF STAMPS

400 13832 COLLECTOR, RAJPURA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

02

288 13832 COLLECTOR, RAJPURA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

02

1720 13832 COLLECTOR, RAJPURA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

SM

CCO_ CCO

02

72 13832 COLLECTOR, RAJPURA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

02

1600 13832 COLLECTOR, RAJPURA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

02

200	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
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					VCHR_DATA_0522.TXT				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 168	12/05/2022	200	13832 COLLECTOR, RAJPURA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046135	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 169	12/05/2022	1000	13832 COLLECTOR, RAJPURA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046137	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 171	12/05/2022	2000	13832 COLLECTOR, RAJPURA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046138	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 172	12/05/2022	200	13832 COLLECTOR, RAJPURA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046139	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 173	12/05/2022	144	13832 COLLECTOR, RAJPURA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046140	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 174	12/05/2022	216	13832 COLLECTOR, RAJPURA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046141	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 175	12/05/2022	144	13832 COLLECTOR, RAJPURA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046147	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 181	11/05/2022	200	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046145	01/05/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 179	11/05/2022	3000	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022046146	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	180	11/05/2022	2000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046148	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	182	12/05/2022	10000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046149	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	183	12/05/2022	2160	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046150	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	184	12/05/2022	2100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046153	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	187	12/05/2022	2000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046154	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	188	12/05/2022	1800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046156	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	190	12/05/2022	1200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046158	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	192	12/05/2022	1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046161	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22	REVENUE	AND REHABILITATI NT V 195	12/05/2022	400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046162 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 196	12/05/2022	360 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046163 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 197	12/05/2022	288 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046167 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 201	12/05/2022	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046168 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 202	12/05/2022	174 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046169 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 203	12/05/2022	180 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046170 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 204	12/05/2022	158 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046171 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 205	12/05/2022	144 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046172 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI NT V 206	12/05/2022	100 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046173 01/05/2022 N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION				02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 207	13/05/2022	900 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046174 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 208	13/05/2022	200 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046176 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 210	11/05/2022	500 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046178 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 212	11/05/2022	520 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046179 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 213	11/05/2022	600 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022018039 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 79	05/05/2022	160 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022018040 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 80	05/05/2022	144 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022018041 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 81	05/05/2022	115 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022018042 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 82	09/05/2022	1500 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052022018047 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	06/05/2022	3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018048 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	06/05/2022	1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018046 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	09/05/2022	1000 13832 COLLECTOR,RAJPURA,PATIALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017961 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	02/05/2022	400 13832 COLLECTOR,RAJPURA,PATIALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017962 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	02/05/2022	4000 13832 COLLECTOR,RAJPURA,PATIALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017963 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	02/05/2022	700 13832 COLLECTOR,RAJPURA,PATIALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017964 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	02/05/2022	480 13832 COLLECTOR,RAJPURA,PATIALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017965 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	02/05/2022	200 13832 COLLECTOR,RAJPURA,PATIALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022017966 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 6	02/05/2022	600	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017967	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 7	02/05/2022	400	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017971	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 11	02/05/2022	288	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017972	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 12	04/05/2022	1600	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017973	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 13	04/05/2022	320	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017974	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 14	04/05/2022	440	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017975	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 15	04/05/2022	72	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017976	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 16	05/05/2022	4000	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022017977	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 17	05/05/2022	500	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022017978 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 18 05/05/2022	288	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017979 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 19 05/05/2022	144	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017984 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24 05/05/2022	37260	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017985 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25 05/05/2022	33390	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017986 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26 05/05/2022	69120	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017987 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 27 04/05/2022	1000	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017989 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 29 04/05/2022	1000	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017990 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 30 04/05/2022	4000	13832	COLLECTOR, RAJPURA, PATIALA						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022017992 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			

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22 REVENUE AND REHABILITATI NT V 32		06/05/2022	600 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052022017993 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION						02		
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 33		06/05/2022	700 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052022017994 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION						02		
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 34		06/05/2022	200 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052022017995 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION						02		
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 35		06/05/2022	712 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052022017996 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION						02		
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 36		06/05/2022	1000 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052022017997 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION						02		
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 37		06/05/2022	6400 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC					SM		
SM_HEAD_DESC			SU SUB_HEAD_DESC								
		BDGT DT DTL_HEAD_DESC									
		SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO							

VN052022017999 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030 STAMPS AND REGISTRATION						02		
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 39		06/05/2022	900 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						

VN052022018000	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	40	06/05/2022	1000	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018001	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	41	06/05/2022	1800	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018002	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	42	06/05/2022	200	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018003	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	43	06/05/2022	72	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018004	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	44	06/05/2022	144	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018005	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	45	06/05/2022	96	13832	COLLECTOR, RAJPURA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018009	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	49	02/05/2022	4600	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018010	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	50	02/05/2022	3000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018012	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 52	02/05/2022	1000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018013	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 53	02/05/2022	800 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018014	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 54	02/05/2022	700 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018016	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 56	02/05/2022	600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018018	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 58	02/05/2022	480 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018021	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 61	02/05/2022	360 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018022	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 62	02/05/2022	288 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018023	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 63	04/05/2022	3000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018024	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 64	04/05/2022	2000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022018025	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	65	05/05/2022	2600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018026	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	66	05/05/2022	2000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018027	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	67	05/05/2022	2000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018029	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	69	05/05/2022	1400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018030	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	70	05/05/2022	800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018032	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	72	05/05/2022	700	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018033	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	73	05/05/2022	500	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018034	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	74	05/05/2022	432	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018035	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 75	05/05/2022	360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018036	01/05/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 76	05/05/2022	340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046131	01/05/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 165	11/05/2022	200 13832 COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018097	01/05/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 137	09/05/2022	80 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018098	01/05/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 138	05/05/2022	4000 13832 COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046344	01/05/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 379	24/05/2022	36 13832 COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046349	01/05/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 384	24/05/2022	2000 13832 COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046354	01/05/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 389	25/05/2022	90 13832 COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046356	01/05/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 391	23/05/2022	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046358	01/05/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION			01

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT				
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 393	23/05/2022	800 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046362 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300 2030	STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 397	23/05/2022	300 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046360 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300 2030	STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 395	23/05/2022	360 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046365 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300 2030	STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 400	23/05/2022	240 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046367 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300 2030	STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 402	23/05/2022	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046377 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300 2030	STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 412	26/05/2022	198500 13832	COLLECTOR,RAJPURA,PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046378 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300 2030	STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 413	26/05/2022	11100 13832	COLLECTOR,RAJPURA,PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046386 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300 2030	STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 421	25/05/2022	220 13832	COLLECTOR,RAJPURA,PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046393 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300 2030	STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 427	27/05/2022	288 13832	COLLECTOR,RAJPURA,PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022046398	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	432	27/05/2022	250	13832	COLLECTOR, RAJPURA, PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN052022046402	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	436	27/05/2022	500	13832	COLLECTOR, RAJPURA, PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN052022046411	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	445	26/05/2022	300	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN052022046487	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	521	31/05/2022	1000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN052022046486	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	520	31/05/2022	100	13832	COLLECTOR, RAJPURA, PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN052022046485	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	519	31/05/2022	400	13832	COLLECTOR, RAJPURA, PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN052022046484	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	518	31/05/2022	200	13832	COLLECTOR, RAJPURA, PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN052022046468	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	502	30/05/2022	100	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN052022018123	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 163	05/05/2022	2000 13832	COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018124	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 164	10/05/2022	1160 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018043	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 83	09/05/2022	564 13832	COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018044	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 84	09/05/2022	10000 13832	COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018049	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 89	06/05/2022	1800 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018050	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 90	06/05/2022	400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018052	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 92	07/05/2022	2000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018053	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 93	09/05/2022	500 13832	COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018054	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 94	09/05/2022	200 13832	COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022018055 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 95	09/05/2022	700	13832	COLLECTOR, RAJPURA, PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018056 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 96	09/05/2022	144	13832	COLLECTOR, RAJPURA, PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018059 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 99	02/05/2022	72	13832	COLLECTOR, RAJPURA, PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018060 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 100	02/05/2022	360	13832	COLLECTOR, RAJPURA, PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018061 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 101	02/05/2022	400	13832	COLLECTOR, RAJPURA, PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018062 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 102	02/05/2022	18	13832	COLLECTOR, RAJPURA, PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018063 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 103	02/05/2022	72	13832	COLLECTOR, RAJPURA, PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018064 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 104	09/05/2022	400	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN	MIN_DESC	
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			

VN052022018103	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	143	09/05/2022	2100	13832	COLLECTOR, RAJPURA, PATIALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018104	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	144	09/05/2022	72	13832	COLLECTOR, RAJPURA, PATIALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018106	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	146	09/05/2022	3000	13832	COLLECTOR, RAJPURA, PATIALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018107	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	147	09/05/2022	800	13832	COLLECTOR, RAJPURA, PATIALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018109	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	149	10/05/2022	100	13832	COLLECTOR, RAJPURA, PATIALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018110	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	150	10/05/2022	400	13832	COLLECTOR, RAJPURA, PATIALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018111	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	151	10/05/2022	400	13832	COLLECTOR, RAJPURA, PATIALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018112	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	152	10/05/2022	1200	13832	COLLECTOR, RAJPURA, PATIALA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018113	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 153	10/05/2022	300	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018114	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 154	10/05/2022	150	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018115	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 155	10/05/2022	4000	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018116	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 156	10/05/2022	192	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018117	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 157	10/05/2022	288	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018118	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 158	10/05/2022	720	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018119	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 159	10/05/2022	360	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018120	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 160	10/05/2022	720	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018038	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 78	05/05/2022	200	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022046175	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	209	13/05/2022	100	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046177	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	211	11/05/2022	120	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046185	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	219	13/05/2022	64	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046187	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	221	13/05/2022	1500	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046188	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	222	13/05/2022	36	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046190	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	224	16/05/2022	5000	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046196	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	230	16/05/2022	120	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046464	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	498	30/05/2022	250	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046458	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT				
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 301	20/05/2022	286 13832	COLLECTOR, RAJPURA, PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046268 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 303	20/05/2022	36 13832	COLLECTOR, RAJPURA, PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046269 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 304	20/05/2022	32 13832	COLLECTOR, RAJPURA, PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046275 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 310	19/05/2022	740 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046280 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 315	19/05/2022	300 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046288 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 323	19/05/2022	120 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046293 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 328	19/05/2022	50 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046294 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 329	19/05/2022	50 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022046295 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			
								102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
22	REVENUE	AND REHABILITATI NT V 330	19/05/2022	50 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN052022046296	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	331	19/05/2022	50	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046298	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	333	19/05/2022	50	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046301	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	336	20/05/2022	200	13832	COLLECTOR,RAJPURA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046302	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	337	18/05/2022	300	13832	COLLECTOR,RAJPURA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046306	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	341	18/05/2022	1000	13832	COLLECTOR,RAJPURA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046308	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	343	20/05/2022	2000	13832	COLLECTOR,RAJPURA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046309	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	344	20/05/2022	3000	13832	COLLECTOR,RAJPURA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046311	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	346	20/05/2022	550	13832	COLLECTOR,RAJPURA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046329	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 364	24/05/2022	300	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046330	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 365	24/05/2022	100	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046338	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 373	23/05/2022	250	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046342	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 377	24/05/2022	72	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046197	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 231	16/05/2022	36	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046207	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 241	16/05/2022	1800	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046222	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 257	17/05/2022	240	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046223	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 258	17/05/2022	50	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046224	01/05/2022	N DC03 D Misc. Vouchers			1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 259	17/05/2022	2300	13832	COLLECTOR, RAJPURA, PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VCHR_DATA_0522.TXT										
VN052022046225 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			01	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 260 17/05/2022				300	13832	COLLECTOR,RAJPURA,PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046226 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			01	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 261 17/05/2022				100	13832	COLLECTOR,RAJPURA,PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

VN052022018068 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 108 09/05/2022				1800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018070 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 110 09/05/2022				1400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018071 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 111 02/05/2022				2400	13832	COLLECTOR,RAJPURA,PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018073 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION			02	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 113 09/05/2022				1224	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018074 01/05/2022 N DC03 D Misc. Vouchers				1300	2030	STAMPS AND REGISTRATION			02	

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 114	02/05/2022	500 13832	COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH,	CHANDIGARH
VN052022018075 01/05/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 115	09/05/2022	1100 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH,	CHANDIGARH
VN052022018077 01/05/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 117	09/05/2022	1000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH,	CHANDIGARH
VN052022018078 01/05/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 118	09/05/2022	1000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH,	CHANDIGARH
VN052022018079 01/05/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 119	02/05/2022	2800 13832	COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH,	CHANDIGARH
VN052022018084 01/05/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 124	02/05/2022	288 13832	COLLECTOR, RAJPURA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH,	CHANDIGARH
VN052022018081 01/05/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 121	09/05/2022	800 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH,	CHANDIGARH
VN052022018083 01/05/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 123	09/05/2022	720 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH,	CHANDIGARH
VN052022018085 01/05/2022 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 125	09/05/2022	720 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH,	CHANDIGARH

VN052022018088	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	128	09/05/2022	600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018091	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	131	09/05/2022	400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018092	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	132	09/05/2022	360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018093	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	133	09/05/2022	300	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018094	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	134	09/05/2022	240	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018096	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	136	09/05/2022	100	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018045	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	85	09/05/2022	330	13832	COLLECTOR,RAJPURA,PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018051	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	91	07/05/2022	600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018057	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 97	09/05/2022	100 13832	COLLECTOR,RAJPURA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018058	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 98	09/05/2022	270 13832	COLLECTOR,RAJPURA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018072	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 112	09/05/2022	650 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018076	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 116	09/05/2022	520 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018080	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 120	02/05/2022	322 13832	COLLECTOR,RAJPURA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018082	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 122	02/05/2022	2000 13832	COLLECTOR,RAJPURA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018086	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 126	09/05/2022	300 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018087	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 127	09/05/2022	300 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018089	01/05/2022	N DC03 D Misc. Vouchers			1300 2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 129	09/05/2022	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022018090	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	130	09/05/2022	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018095	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	135	09/05/2022	50	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018100	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	140	05/05/2022	520	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018105	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	145	09/05/2022	11	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018108	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	148	09/05/2022	4000	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018121	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	161	10/05/2022	400	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018122	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	162	10/05/2022	700	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017968	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	8	02/05/2022	150	13832 COLLECTOR,RAJPURA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022017969	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

			VCHR_DATA_0522.TXT			
22 REVENUE AND REHABILITATI NT V 9	02/05/2022		200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017970 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 10	02/05/2022		1350 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017980 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 20	05/05/2022		100 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017981 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21	05/05/2022		200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017982 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22	05/05/2022		144 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017983 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23	05/05/2022		108 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017988 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	04/05/2022		322 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017991 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 31	06/05/2022		250 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022017998 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38	06/05/2022		300 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022018006 01/05/2022 N DC03 D Misc. Vouchers			1300 2030 STAMPS AND REGISTRATION		01	

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 46	06/05/2022	100 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018007	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-JUDICIAL								01				
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 47	06/05/2022	600 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018008	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-JUDICIAL								01				
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 48	02/05/2022	130 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018011	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-JUDICIAL								01				
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 51	02/05/2022	1000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018019	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-JUDICIAL								01				
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 59	02/05/2022	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018015	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-JUDICIAL								01				
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 55	02/05/2022	340 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018017	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-JUDICIAL								01				
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 57	02/05/2022	250 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018020	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-JUDICIAL								01				
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 60	02/05/2022	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018028	01/05/2022	N DC03 D Misc. Vouchers		1300 2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-JUDICIAL								01				
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES								
22 REVENUE	AND REHABILITATI	NT V 68	05/05/2022	750 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022018031	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	71	05/05/2022	360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018037	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	77	05/05/2022	100	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046233	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	268	18/05/2022	250	13832	COLLECTOR,RAJPURA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046235	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	270	18/05/2022	32	13832	COLLECTOR,RAJPURA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046250	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	285	18/05/2022	250	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046251	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	286	18/05/2022	200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046239	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	274	18/05/2022	114	13832	COLLECTOR,RAJPURA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046245	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	280	18/05/2022	300	13832	COLLECTOR,RAJPURA,PATIALA		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046244	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

VCHR_DATA_0522.TXT										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 279	18/05/2022	250	13832	COLLECTOR,RAJPURA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046255	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 290	19/05/2022	100	13832	COLLECTOR,RAJPURA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046256	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 291	19/05/2022	30	13832	COLLECTOR,RAJPURA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046257	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 292	19/05/2022	250	13832	COLLECTOR,RAJPURA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046258	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 293	19/05/2022	180	13832	COLLECTOR,RAJPURA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC									MIN	MIN_DESC
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN052022046259	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 294	19/05/2022	180	13832	COLLECTOR,RAJPURA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046133	01/05/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	
STAMPS-JUDICIAL					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										

STAMPS-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 194	12/05/2022	250 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046164 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 198	12/05/2022	100 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046165 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 199	12/05/2022	100 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046166 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 200	12/05/2022	100 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046516 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 92	18/05/2022	800 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046515 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 91	18/05/2022	900 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046514 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 90	13/05/2022	940 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046521 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 97	26/05/2022	200 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046527 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 103	26/05/2022	90 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022046528	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	104	26/05/2022		1480	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046526	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	102	26/05/2022		1700	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR				
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046525	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	101	26/05/2022		1400	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR				
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046529	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	105	26/05/2022		72	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046530	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	106	31/05/2022		1400	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046531	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	107	31/05/2022		32	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046532	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	108	31/05/2022		5200	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046533	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	109	31/05/2022		60	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046534	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 110	31/05/2022	1000 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046536	01/05/2022	N DC03 D Misc. Vouchers			1400 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 112	25/05/2022	432 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046537	01/05/2022	N DC03 D Misc. Vouchers			1400 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 113	25/05/2022	3050 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046539	01/05/2022	N DC03 D Misc. Vouchers			1400 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 115	25/05/2022	6000 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046542	01/05/2022	N DC03 D Misc. Vouchers			1400 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 118	30/05/2022	600 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046543	01/05/2022	N DC03 D Misc. Vouchers			1400 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 119	30/05/2022	2000 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046545	01/05/2022	N DC03 D Misc. Vouchers			1400 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 121	11/05/2022	192 14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046546	01/05/2022	N DC03 D Misc. Vouchers			1400 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 122	12/05/2022	2000 14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046548	01/05/2022	N DC03 D Misc. Vouchers			1400 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 124	13/05/2022	2000 14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN052022046554	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	130	16/05/2022	1400	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046489	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	41	12/05/2022	400	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046490	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	42	12/05/2022	72	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046491	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	43	12/05/2022	1900	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046492	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	68	16/05/2022	64	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046493	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	69	16/05/2022	560	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046494	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	70	18/05/2022	5600	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046495	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	71	18/05/2022	1400	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046496	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 53	02/05/2022	192 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018152 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 55	02/05/2022	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018153 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 56	02/05/2022	200 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018155 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 58	02/05/2022	480 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018156 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 59	09/05/2022	60 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018158 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 61	09/05/2022	3000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018159 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 62	09/05/2022	90 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018161 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 64	09/05/2022	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022018162 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 65	09/05/2022	4000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN052022018167 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 20	09/05/2022	920	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018170 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 23	02/05/2022	180	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018171 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 24	02/05/2022	4000	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018172 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 25	02/05/2022	1800	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018173 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 26	05/05/2022	1800	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018175 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 28	05/05/2022	600	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018176 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 29	05/05/2022	2000	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
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SM_HEAD_DESC							MIN	MIN_DESC	
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
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22 REVENUE AND REHABILITATI NT V 35	10/05/2022	6000 14548	TREASURY OFFICER, ANANDPUR SAHIB, ROPAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046562 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1400 2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 138	23/05/2022	800 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046559 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1400 2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 135	19/05/2022	1200 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046560 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1400 2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 136	19/05/2022	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046561 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1400 2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 137	19/05/2022	1200 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046566 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1400 2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 142	23/05/2022	1200 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046567 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1400 2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 143	24/05/2022	150 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046568 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1400 2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 144	24/05/2022	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046569 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1400 2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 145	24/05/2022	600 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046572 01/05/2022 N DC03 D Misc. Vouchers		1400 2030	STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 148	26/05/2022	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF		REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046574 01/05/2022 N DC03 D Misc. Vouchers				1400 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 150	26/05/2022	192 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF		REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046575 01/05/2022 N DC03 D Misc. Vouchers				1400 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 151	26/05/2022	1600 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF		REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046579 01/05/2022 N DC03 D Misc. Vouchers				1400 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 155	26/05/2022	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF		REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046578 01/05/2022 N DC03 D Misc. Vouchers				1400 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 154	27/05/2022	60 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF		REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046580 01/05/2022 N DC03 D Misc. Vouchers				1400 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 156	27/05/2022	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF		REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046581 01/05/2022 N DC03 D Misc. Vouchers				1400 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 157	27/05/2022	3300 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF		REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046582 01/05/2022 N DC03 D Misc. Vouchers				1400 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 158	27/05/2022	160 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF		REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046552 01/05/2022 N DC03 D Misc. Vouchers				1400 2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 128	16/05/2022	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF		REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		

VN052022046553	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	129	16/05/2022	1000	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046557	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	133	18/05/2022	2000	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046497	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	73	18/05/2022	620	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046501	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	77	20/05/2022	400	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046502	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	78	20/05/2022	1300	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046503	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	79	20/05/2022	30	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046504	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	80	20/05/2022	16	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046498	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			
										0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V	74	19/05/2022	500	14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR				
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046499	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												102	EXPENSES ON SALE OF STAMPS	
										01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 75	19/05/2022	3700 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046500	01/05/2022	N DC03 D Misc. Vouchers		1400 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 76	19/05/2022	4600 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046505	01/05/2022	N DC03 D Misc. Vouchers		1400 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 81	20/05/2022	108 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046506	01/05/2022	N DC03 D Misc. Vouchers		1400 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 82	24/05/2022	1760 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046507	01/05/2022	N DC03 D Misc. Vouchers		1400 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 83	24/05/2022	90 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046508	01/05/2022	N DC03 D Misc. Vouchers		1400 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 84	24/05/2022	1200 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046511	01/05/2022	N DC03 D Misc. Vouchers		1400 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 87	13/05/2022	180 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046513	01/05/2022	N DC03 D Misc. Vouchers		1400 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 89	13/05/2022	3000 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018168	01/05/2022	N DC03 D Misc. Vouchers		1400 2030	STAMPS AND REGISTRATION		
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 21	02/05/2022	60 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022018174	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	27	05/05/2022	108	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018177	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	30	06/05/2022	19	14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018144	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	47	04/05/2022	256	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018147	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	50	04/05/2022	900	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018151	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	54	02/05/2022	144	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018154	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	57	02/05/2022	100	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018157	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	60	09/05/2022	256	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018160	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	63	09/05/2022	144	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018163	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 66	09/05/2022		500 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022018164 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	09/05/2022		150 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046563 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	23/05/2022		101 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046564 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	23/05/2022		256 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046565 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	23/05/2022		972 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046570 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	24/05/2022		102 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046571 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	24/05/2022		800 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046573 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	26/05/2022		72 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046576 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	26/05/2022		256 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046577 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT				
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 153	26/05/2022	500 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046583 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1400 2030	STAMPS AND REGISTRATION			
								01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 159	27/05/2022	600 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046584 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1400 2030	STAMPS AND REGISTRATION			
								01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 160	27/05/2022	700 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046550 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1400 2030	STAMPS AND REGISTRATION			
								01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 126	16/05/2022	256 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046551 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1400 2030	STAMPS AND REGISTRATION			
								01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 127	16/05/2022	500 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046555 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1400 2030	STAMPS AND REGISTRATION			
								01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 131	16/05/2022	572 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022046556 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1400 2030	STAMPS AND REGISTRATION			
								01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 132	18/05/2022	112 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018180 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1400 2030	STAMPS AND REGISTRATION			
								01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 33	06/05/2022	72 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022018184 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1400 2030	STAMPS AND REGISTRATION			
								01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 37	10/05/2022	500 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022046519	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	95	26/05/2022	440	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046522	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	98	26/05/2022	36	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046523	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	99	26/05/2022	72	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046524	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	100	26/05/2022	136	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046535	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	111	25/05/2022	250	14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046538	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	114	25/05/2022	250	14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046540	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	116	30/05/2022	72	14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046541	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	117	30/05/2022	200	14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046544	01/05/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 120	11/05/2022		200 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046547 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1400 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123	12/05/2022		200 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046549 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1400 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	18/05/2022		272 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022046558 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1400 2030 STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	19/05/2022		72 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022018125 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	05/05/2022		9990 14589 COLLECTOR, ROPAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022018126 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	05/05/2022		19980 14589 COLLECTOR, ROPAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022018127 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	05/05/2022		8100 14589 COLLECTOR, ROPAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022018128 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	05/05/2022		48420 14589 COLLECTOR, ROPAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022018129 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1400 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	05/05/2022		54540 14589 COLLECTOR, ROPAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022018130 01/05/2022 N DC03 D Misc. Vouchers			1400 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 6	05/05/2022	15030	14589 COLLECTOR,ROPAR,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018131 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 7	05/05/2022	4320	14589 COLLECTOR,ROPAR,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018132 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 8	05/05/2022	30150	14589 COLLECTOR,ROPAR,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018133 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 9	05/05/2022	44100	14589 COLLECTOR,ROPAR,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018134 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 10	05/05/2022	74700	14589 COLLECTOR,ROPAR,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018135 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 11	05/05/2022	140220	14589 COLLECTOR,ROPAR,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018136 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 12	05/05/2022	19980	14589 COLLECTOR,ROPAR,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018137 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 13	04/05/2022	1200	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022018138 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 14	06/05/2022	2000	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

VN052022018139	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	15	06/05/2022		16	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022018140	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	16	06/05/2022		72	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022018141	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	17	06/05/2022		2000	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022018142	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	45	05/05/2022		240	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR				
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018143	01/05/2022	N	DC03	D	Misc. Vouchers			1400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	46	04/05/2022		3000	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR				
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046834	01/05/2022	N	DC03	D	Misc. Vouchers			1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	361	31/05/2022		2000	15658	TREASURY OFFICER,SUNAM,SANGRUR				
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046835	01/05/2022	N	DC03	D	Misc. Vouchers			1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	362	31/05/2022		500	15658	TREASURY OFFICER,SUNAM,SANGRUR				
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046836	01/05/2022	N	DC03	D	Misc. Vouchers			1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
												0000 00 NO DETAILED HEAD		
												50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	363	31/05/2022		4000	15658	TREASURY OFFICER,SUNAM,SANGRUR				
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046837	01/05/2022	N	DC03	D	Misc. Vouchers			1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 364	31/05/2022	36180 15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022046847 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 68	11/05/2022	96 15757	TREASURY OFFICER,DHURI,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046848 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 69	11/05/2022	60 15757	TREASURY OFFICER,DHURI,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046849 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 70	11/05/2022	2240 15757	TREASURY OFFICER,DHURI,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046737 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 264	26/05/2022	1900 15658	TREASURY OFFICER,SUNAM,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046738 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 265	26/05/2022	2900 15658	TREASURY OFFICER,SUNAM,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046739 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 266	26/05/2022	620 15658	TREASURY OFFICER,SUNAM,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046740 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 267	26/05/2022	1300 15658	TREASURY OFFICER,SUNAM,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046741 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION		
				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 268	26/05/2022	1000 15658	TREASURY OFFICER,SUNAM,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022046742 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 269 26/05/2022	2000	15658	TREASURY OFFICER,SUNAM,SANGRUR						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046743 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 270 26/05/2022	4000	15658	TREASURY OFFICER,SUNAM,SANGRUR						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046744 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 271 26/05/2022	2000	15658	TREASURY OFFICER,SUNAM,SANGRUR						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046745 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 272 26/05/2022	3000	15658	TREASURY OFFICER,SUNAM,SANGRUR						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046746 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 273 26/05/2022	856	15658	TREASURY OFFICER,SUNAM,SANGRUR						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046747 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 274 26/05/2022	6000	15658	TREASURY OFFICER,SUNAM,SANGRUR						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046748 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 275 26/05/2022	3000	15658	TREASURY OFFICER,SUNAM,SANGRUR						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046749 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 276 26/05/2022	3172	15658	TREASURY OFFICER,SUNAM,SANGRUR						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046750 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			

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22 REVENUE	AND REHABILITATI NT V 277	26/05/2022	4416 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046751	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 278	26/05/2022	500 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046752	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 279	26/05/2022	4080 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046753	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 280	26/05/2022	4000 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046754	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 281	26/05/2022	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046755	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 282	26/05/2022	930 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046756	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 283	26/05/2022	1916 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046757	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 284	26/05/2022	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046878	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 104	13/05/2022	2600 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046879	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 105				13/05/2022				108 15757 TREASURY OFFICER,DHURI, SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046881 01/05/2022 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 107				16/05/2022				1000 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046882 01/05/2022 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 108				16/05/2022				900 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046883 01/05/2022 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 109				16/05/2022				3600 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM_HEAD_DESC								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN052022046884 01/05/2022 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 110				16/05/2022				1510 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046885 01/05/2022 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 111				17/05/2022				40 15757 TREASURY OFFICER,DHURI, SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046758 01/05/2022 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS							

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 285	26/05/2022	2000 15658	TREASURY OFFICER,SUNAM, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046759	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 286	26/05/2022	670 15658	TREASURY OFFICER,SUNAM, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046760	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 287	26/05/2022	1314 15658	TREASURY OFFICER,SUNAM, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046778	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 305	30/05/2022	3000 15757	TREASURY OFFICER,DHURI, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046779	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 306	30/05/2022	1000 15757	TREASURY OFFICER,DHURI, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046780	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 307	25/05/2022	2000 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046692	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 219	25/05/2022	2980 15658	TREASURY OFFICER,SUNAM, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046693	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 220	25/05/2022	2556 15658	TREASURY OFFICER,SUNAM, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046694	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 221	25/05/2022	4588 15658	TREASURY OFFICER,SUNAM, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022046695	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	222	25/05/2022	1700	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046696	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	223	25/05/2022	2000	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046697	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	224	23/05/2022	2000	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046698	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	225	25/05/2022	1400	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046699	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	226	23/05/2022	700	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046700	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	227	25/05/2022	550	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046701	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	228	25/05/2022	2000	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046702	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	229	25/05/2022	1400	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046703	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 230	25/05/2022	360 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046704	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 231	25/05/2022	1200 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046705	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 232	25/05/2022	3000 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046706	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 233	25/05/2022	6000 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046707	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 234	25/05/2022	3000 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046708	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 235	25/05/2022	560 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046761	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 288	26/05/2022	1074 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046762	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 289	26/05/2022	4200 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046763	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 290	26/05/2022	1300 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046764	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 291	26/05/2022	800 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046765 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 292	26/05/2022	3000 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046766 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 293	26/05/2022	820 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046767 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 294	26/05/2022	978 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046768 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 295	26/05/2022	4000 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046769 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 296	26/05/2022	1400 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046770 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 297	26/05/2022	400 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046771 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 298	26/05/2022	500 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046772 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 299	26/05/2022	100 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022046773	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	300	27/05/2022	1000	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046774	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	301	27/05/2022	60	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046775	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	302	30/05/2022	1180	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046776	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	303	30/05/2022	72	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046777	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	304	30/05/2022	70	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046710	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	237	25/05/2022	360	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046711	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	238	25/05/2022	500	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046717	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	244	25/05/2022	380	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046712	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 239	25/05/2022	2144 15658	TREASURY OFFICER,SUNAM, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046713	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 240	25/05/2022	3060 15658	TREASURY OFFICER,SUNAM, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046714	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 241	25/05/2022	4080 15658	TREASURY OFFICER,SUNAM, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046715	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 242	25/05/2022	700 15658	TREASURY OFFICER,SUNAM, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046716	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 243	25/05/2022	2000 15658	TREASURY OFFICER,SUNAM, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046718	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 245	25/05/2022	108 15757	TREASURY OFFICER,DHURI, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046719	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 246	25/05/2022	51 15757	TREASURY OFFICER,DHURI, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046720	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 247	25/05/2022	192 15757	TREASURY OFFICER,DHURI, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046721	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 248	25/05/2022	400 15757	TREASURY OFFICER,DHURI, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022046722	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	249	25/05/2022	1000	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046735	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	262	26/05/2022	6000	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046814	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	341	31/05/2022	3600	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046819	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	346	31/05/2022	1000	15660 TREASURY OFFICER,MALERKOTLA, SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046815	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	342	31/05/2022	7000	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046816	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	343	31/05/2022	1700	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046820	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	347	31/05/2022	6200	15660 TREASURY OFFICER,MALERKOTLA, SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046821	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	348	31/05/2022	1160	15660 TREASURY OFFICER,MALERKOTLA, SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046822	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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VN052022046831	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	358	31/05/2022	2000	15658	TREASURY OFFICER,SUNAM,SANGRUR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046832	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	359	31/05/2022	3096	15658	TREASURY OFFICER,SUNAM,SANGRUR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046833	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	360	31/05/2022	3000	15658	TREASURY OFFICER,SUNAM,SANGRUR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046792	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	319	27/05/2022	1600	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046794	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	321	24/05/2022	4000	15657	TREASURY OFFICER,BHAWANIGARH,SANGRUR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046795	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	322	27/05/2022	1440	15657	TREASURY OFFICER,BHAWANIGARH,SANGRUR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046796	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	323	27/05/2022	4000	15657	TREASURY OFFICER,BHAWANIGARH,SANGRUR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046797	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	324	31/05/2022	360	15657	TREASURY OFFICER,BHAWANIGARH,SANGRUR
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022046799	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 326	31/05/2022	1000 15757	TREASURY OFFICER,DHURI, SANGRUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046803 01/05/2022 N DC03 D Misc. Vouchers					1500 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
					102		EXPENSES ON SALE OF STAMPS
					01		EXPENSES ON SALE OF STAMPS
					0000 00		NO DETAILED HEAD
					50		OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 330	27/05/2022	2000 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR	
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046804 01/05/2022 N DC03 D Misc. Vouchers					1500 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
					102		EXPENSES ON SALE OF STAMPS
					01		EXPENSES ON SALE OF STAMPS
					0000 00		NO DETAILED HEAD
					50		OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 331	27/05/2022	1400 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR	
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046805 01/05/2022 N DC03 D Misc. Vouchers					1500 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
					102		EXPENSES ON SALE OF STAMPS
					01		EXPENSES ON SALE OF STAMPS
					0000 00		NO DETAILED HEAD
					50		OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 332	27/05/2022	2000 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR	
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046806 01/05/2022 N DC03 D Misc. Vouchers					1500 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
					102		EXPENSES ON SALE OF STAMPS
					01		EXPENSES ON SALE OF STAMPS
					0000 00		NO DETAILED HEAD
					50		OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 333	27/05/2022	1440 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR	
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046807 01/05/2022 N DC03 D Misc. Vouchers					1500 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
					102		EXPENSES ON SALE OF STAMPS
					01		EXPENSES ON SALE OF STAMPS
					0000 00		NO DETAILED HEAD
					50		OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 334	27/05/2022	2000 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR	
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046808 01/05/2022 N DC03 D Misc. Vouchers					1500 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
					102		EXPENSES ON SALE OF STAMPS
					01		EXPENSES ON SALE OF STAMPS
					0000 00		NO DETAILED HEAD
					50		OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 335	27/05/2022	5000 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR	
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046809 01/05/2022 N DC03 D Misc. Vouchers					1500 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
					102		EXPENSES ON SALE OF STAMPS
					01		EXPENSES ON SALE OF STAMPS
					0000 00		NO DETAILED HEAD
					50		OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 336	27/05/2022	7000 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR	
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022046810 01/05/2022 N DC03 D Misc. Vouchers					1500 2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL							
					102		EXPENSES ON SALE OF STAMPS
					01		EXPENSES ON SALE OF STAMPS
					0000 00		NO DETAILED HEAD
					50		OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 337	27/05/2022	270 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR	
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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VN052022046811	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	338	27/05/2022	200	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046677	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	204	25/05/2022	2000	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046678	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	205	25/05/2022	2600	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046679	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	206	25/05/2022	4000	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046680	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	207	25/05/2022	4000	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046686	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	213	25/05/2022	360	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046681	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	208	25/05/2022	1400	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046682	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	209	25/05/2022	1400	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046683	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 83	12/05/2022	1000 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046608 01/05/2022 N DC03 D Misc. Vouchers				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 135	18/05/2022	3000 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046609 01/05/2022 N DC03 D Misc. Vouchers				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 136	18/05/2022	4800 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046610 01/05/2022 N DC03 D Misc. Vouchers				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 137	18/05/2022	1360 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046611 01/05/2022 N DC03 D Misc. Vouchers				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 138	18/05/2022	1300 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046617 01/05/2022 N DC03 D Misc. Vouchers				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 144	20/05/2022	2000 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046618 01/05/2022 N DC03 D Misc. Vouchers				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 145	20/05/2022	1200 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046619 01/05/2022 N DC03 D Misc. Vouchers				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 146	20/05/2022	2400 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046620 01/05/2022 N DC03 D Misc. Vouchers				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 147	20/05/2022	1000 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022046621 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	20/05/2022	2000 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046622 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	20/05/2022	1300 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046850 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	11/05/2022	800 15757	TREASURY OFFICER,DHURI,SANGRUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046851 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	11/05/2022	430 15757	TREASURY OFFICER,DHURI,SANGRUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046852 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	11/05/2022	420 15757	TREASURY OFFICER,DHURI,SANGRUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046736 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263	26/05/2022	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046858 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	12/05/2022	820 15757	TREASURY OFFICER,DHURI,SANGRUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046859 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	11/05/2022	600 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046860 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 86	12/05/2022	2000 15757	TREASURY OFFICER,DHURI, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046861	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 87	11/05/2022	360 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046862	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 88	12/05/2022	2000 15757	TREASURY OFFICER,DHURI, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046863	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 89	11/05/2022	2020 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046867	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 93	13/05/2022	1740 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046868	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 94	13/05/2022	500 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046869	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 95	13/05/2022	1400 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046870	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 96	13/05/2022	860 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046874	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 100	13/05/2022	72 15757	TREASURY OFFICER,DHURI, SANGRUR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022046875	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	101	13/05/2022	200	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046876	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	102	13/05/2022	1000	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046877	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	103	13/05/2022	5000	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN05202204687	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	214	25/05/2022	2500	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046688	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	215	25/05/2022	520	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046690	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	217	25/05/2022	3000	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046691	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	218	25/05/2022	4200	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018224	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	36	05/05/2022	300	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022046598	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

VCHR_DATA_0522.TXT									
22 REVENUE AND REHABILITATI NT V 125		18/05/2022		60 15757 TREASURY OFFICER,DHURI,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN052022046605	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	132	19/05/2022	5000	15757	TREASURY OFFICER,DHURI,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046623	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	150	20/05/2022	2400	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046625	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	152	20/05/2022	200	15757	TREASURY OFFICER,DHURI,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046626	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	153	20/05/2022	60	15757	TREASURY OFFICER,DHURI,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046627	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	154	20/05/2022	300	15757	TREASURY OFFICER,DHURI,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046629	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	196	25/05/2022	1900	15658	TREASURY OFFICER,SUNAM,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046630	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	197	25/05/2022	200	15658	TREASURY OFFICER,SUNAM,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046631	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	198	25/05/2022	370	15658	TREASURY OFFICER,SUNAM,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046632	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 199	25/05/2022	3000 15658	TREASURY OFFICER,SUNAM, SANGRUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046633 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 200	25/05/2022	1000 15658	TREASURY OFFICER,SUNAM, SANGRUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046634 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 201	25/05/2022	2000 15658	TREASURY OFFICER,SUNAM, SANGRUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046635 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 202	25/05/2022	2400 15658	TREASURY OFFICER,SUNAM, SANGRUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046636 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 203	25/05/2022	400 15658	TREASURY OFFICER,SUNAM, SANGRUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046640 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 158	20/05/2022	36 15757	TREASURY OFFICER,DHURI, SANGRUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046637 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 155	20/05/2022	2800 15757	TREASURY OFFICER,DHURI, SANGRUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046638 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 156	20/05/2022	600 15757	TREASURY OFFICER,DHURI, SANGRUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046639 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 157	20/05/2022	2000 15757	TREASURY OFFICER,DHURI, SANGRUR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022046641	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	159	20/05/2022	200	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046643	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	161	17/05/2022	1900	15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046644	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	162	17/05/2022	4000	15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046645	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	163	17/05/2022	6500	15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046646	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	164	20/05/2022	1000	15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046647	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	165	23/05/2022	300	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046648	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	166	23/05/2022	1640	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046649	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	167	23/05/2022	40	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046650	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 168	23/05/2022	3000 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046651 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 169	19/05/2022	3000 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046654 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 172	19/05/2022	5000 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046655 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 173	19/05/2022	770 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046656 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 174	19/05/2022	460 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046657 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 175	19/05/2022	2000 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046658 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 176	19/05/2022	6000 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046659 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 177	24/05/2022	108 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046660 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 178	24/05/2022	500 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046585 01/05/2022 N DC03 D Misc. Vouchers			1500 2030	STAMPS AND REGISTRATION		02	

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT					102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 112	17/05/2022	200	15757	TREASURY OFFICER,DHURI,SANGRUR				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046586 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030	STAMPS AND REGISTRATION				
								102 EXPENSES ON SALE OF STAMPS		02
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 113	17/05/2022	36	15757	TREASURY OFFICER,DHURI,SANGRUR				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046587 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030	STAMPS AND REGISTRATION				
								102 EXPENSES ON SALE OF STAMPS		02
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 114	17/05/2022	72	15757	TREASURY OFFICER,DHURI,SANGRUR				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046588 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030	STAMPS AND REGISTRATION				
								102 EXPENSES ON SALE OF STAMPS		02
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 115	17/05/2022	40	15757	TREASURY OFFICER,DHURI,SANGRUR				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046590 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030	STAMPS AND REGISTRATION				
								102 EXPENSES ON SALE OF STAMPS		02
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 117	16/05/2022	1392	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046591 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030	STAMPS AND REGISTRATION				
								102 EXPENSES ON SALE OF STAMPS		02
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 118	16/05/2022	1900	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046592 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030	STAMPS AND REGISTRATION				
								102 EXPENSES ON SALE OF STAMPS		02
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 119	16/05/2022	1400	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046593 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030	STAMPS AND REGISTRATION				
								102 EXPENSES ON SALE OF STAMPS		02
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 120	16/05/2022	2000	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046594 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030	STAMPS AND REGISTRATION				
								102 EXPENSES ON SALE OF STAMPS		02
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 121	16/05/2022	440	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

VN052022046595	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 122	16/05/2022			3000	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046596	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 123	16/05/2022			4000	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046597	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 124	18/05/2022			2400	15757	TREASURY OFFICER,DHURI,SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046661	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 179	24/05/2022			2000	15757	TREASURY OFFICER,DHURI,SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046662	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 180	24/05/2022			240	15757	TREASURY OFFICER,DHURI,SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046786	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 313	25/05/2022			400	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046783	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 310	25/05/2022			3200	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046784	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 311	25/05/2022			2600	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046785	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 312	25/05/2022	700 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046787 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 314	25/05/2022	2560 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046788 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 315	25/05/2022	1360 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046789 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 316	25/05/2022	2000 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046791 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 318	27/05/2022	2000 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046728 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 255	26/05/2022	100 15658	TREASURY OFFICER,SUNAM,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046729 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 256	26/05/2022	386 15658	TREASURY OFFICER,SUNAM,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046730 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 257	26/05/2022	80 15658	TREASURY OFFICER,SUNAM,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046731 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 258	26/05/2022	96 15658	TREASURY OFFICER,SUNAM,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022046732 01/05/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

VN052022046733 01/05/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

VN052022046734 01/05/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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VN052022046817 01/05/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

VN052022046818	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		01
STAMPS- JUDICIAL									102	EXPENSES ON SALE OF STAMPS

VN052022046823	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	

VN052022046826	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01
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STAMPS-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 353	31/05/2022	144 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046880 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 106	16/05/2022	260 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018200 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 12	05/05/2022	50 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018203 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 15	05/05/2022	700 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018201 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 13	05/05/2022	360 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018189 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 1	02/05/2022	1000 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018190 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 2	02/05/2022	700 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018191 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 3	02/05/2022	60 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018194 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 6	02/05/2022	3000 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022018196	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 8	04/05/2022			800	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018195	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 7	04/05/2022			1860	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018193	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 5	02/05/2022			200	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018197	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 9	04/05/2022			1000	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018198	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 10	04/05/2022			1000	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018199	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 11	04/05/2022			200	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018214	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 26	05/05/2022			332550	15661	COLLECTOR,DHURI,SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018212	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 24	05/05/2022			3000	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018211	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 23	05/05/2022	1600 15757	TREASURY OFFICER,DHURI, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018210	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 22	05/05/2022	2400 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018209	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 21	05/05/2022	5000 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018208	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 20	05/05/2022	4400 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018205	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 17	05/05/2022	1000 15757	TREASURY OFFICER,DHURI, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018204	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 16	05/05/2022	600 15757	TREASURY OFFICER,DHURI, SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018260	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 76	10/05/2022	1600 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018259	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 75	10/05/2022	3000 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018258	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 74	10/05/2022	240 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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VN052022018257	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	73	10/05/2022	10000	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022018254	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	66	06/05/2022	2000	15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018253	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	65	06/05/2022	6000	15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018251	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	63	09/05/2022	4000	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018252	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	64	09/05/2022	2600	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018250	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	62	09/05/2022	3200	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018247	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	59	10/05/2022	36	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018246	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	58	10/05/2022	1000	15757 TREASURY OFFICER,DHURI,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018245	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

				VCHR_DATA_0522.TXT			
22 REVENUE	AND REHABILITATI NT V 57	09/05/2022	400 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018244	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 56	09/05/2022	180 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018243	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 55	09/05/2022	83 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018242	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 54	06/05/2022	3500 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018239	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 51	06/05/2022	800 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018240	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 52	06/05/2022	1400 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018238	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 50	06/05/2022	100 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018237	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 49	06/05/2022	1000 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018236	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 48	06/05/2022	3240 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018235	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 47	09/05/2022	1000 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018234	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 46	09/05/2022	2000 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018233	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 45	09/05/2022	36 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018232	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 44	09/05/2022	40 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018231	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 43	06/05/2022	500 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018230	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 42	06/05/2022	2000 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018229	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 41	06/05/2022	108 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018226	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 38	06/05/2022	108 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018228	01/05/2022 N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 40	06/05/2022	1800 15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022018227	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	39	06/05/2022	60	15757	TREASURY OFFICER,DHURI,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018225	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	37	06/05/2022	660	15757	TREASURY OFFICER,DHURI,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018202	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	14	05/05/2022	1810	15757	TREASURY OFFICER,DHURI,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018192	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	4	02/05/2022	500	15757	TREASURY OFFICER,DHURI,SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018255	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	67	06/05/2022	500	15657	TREASURY OFFICER,BHAWANIGARH, SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018249	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	61	09/05/2022	1500	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018248	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	60	09/05/2022	300	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018241	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	53	06/05/2022	100	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018219	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											102 EXPENSES ON SALE OF STAMPS	
										01 EXPENSES ON SALE OF STAMPS		

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS				
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 141	20/05/2022	300	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR					
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046615 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION						
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 142	20/05/2022	200	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR					
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046616 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION						
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 143	20/05/2022	360	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR					
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046624 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION						
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 151	20/05/2022	1072	15757	TREASURY OFFICER,DHURI,SANGRUR					
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046628 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION						
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 195	25/05/2022	88	15658	TREASURY OFFICER,SUNAM,SANGRUR					
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018256 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION						
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 72	10/05/2022	1500	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022046781 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION						
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 308	25/05/2022	164	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR					
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046642 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION						
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 160	20/05/2022	2350	15757	TREASURY OFFICER,DHURI,SANGRUR					
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046652 01/05/2022 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION						
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 170	19/05/2022	288	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

VN052022046653	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	171	19/05/2022	500	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046663	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	181	25/05/2022	50	15658	TREASURY OFFICER,SUNAM,SANGRUR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046664	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	182	25/05/2022	200	15658	TREASURY OFFICER,SUNAM,SANGRUR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046665	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	183	25/05/2022	72	15658	TREASURY OFFICER,SUNAM,SANGRUR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046666	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	184	25/05/2022	150	15658	TREASURY OFFICER,SUNAM,SANGRUR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046667	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	185	25/05/2022	100	15658	TREASURY OFFICER,SUNAM,SANGRUR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046668	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	186	25/05/2022	300	15658	TREASURY OFFICER,SUNAM,SANGRUR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046669	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	187	25/05/2022	60	15658	TREASURY OFFICER,SUNAM,SANGRUR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046782	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 309	25/05/2022	1500 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046790 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 317	27/05/2022	1000 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046793 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 320	24/05/2022	72 15657	TREASURY OFFICER,BHAWANIGARH,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046798 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 325	31/05/2022	72 15657	TREASURY OFFICER,BHAWANIGARH,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046800 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 327	27/05/2022	288 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046801 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 328	27/05/2022	1000 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046802 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 329	27/05/2022	1500 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046812 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 339	31/05/2022	1500 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022046670 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1500 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 188	25/05/2022	285 15658	TREASURY OFFICER,SUNAM,SANGRUR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022046671	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	189	25/05/2022	168	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046672	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	190	25/05/2022	150	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046673	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	191	25/05/2022	104	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046674	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	192	25/05/2022	132	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046675	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	193	25/05/2022	236	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046676	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	194	25/05/2022	50	15658 TREASURY OFFICER,SUNAM,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046864	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	90	11/05/2022	200	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046865	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	91	13/05/2022	164	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046866	01/05/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI	NT V 92	13/05/2022	144 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046871	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 97	13/05/2022	76500 15661	COLLECTOR,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046872	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 98	13/05/2022	16600 15661	COLLECTOR,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046873	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 99	13/05/2022	20700 15661	COLLECTOR,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046709	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 236	25/05/2022	200 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022046724	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 251	26/05/2022	60 15658	TREASURY OFFICER,SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046725	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 252	26/05/2022	500 15658	TREASURY OFFICER,SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046726	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 253	26/05/2022	132 15658	TREASURY OFFICER,SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022046727	01/05/2022	N DC03 D Misc. Vouchers		1500 2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 254	26/05/2022	271 15658	TREASURY OFFICER,SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018261	01/05/2022	N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION		01

STAMPS-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 1	09/05/2022	300 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018264 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 4	09/05/2022	350 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018270 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 10	02/05/2022	500 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018271 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 11	02/05/2022	100 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018280 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 20	10/05/2022	480 18264	TREASURY OFFICER,DHARAMKOT,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018281 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 21	10/05/2022	910 18264	TREASURY OFFICER,DHARAMKOT,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018295 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 35	06/05/2022	500 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018296 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 36	06/05/2022	500 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018297 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 37	06/05/2022	250 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022018298 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1800	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 38	06/05/2022	150	18119	TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018300 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1800	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 40	09/05/2022	700	18119	TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046889 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1800	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 43	18/05/2022	200	18119	TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046893 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1800	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 47	18/05/2022	250	18119	TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046896 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1800	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 50	19/05/2022	800	18264	TREASURY OFFICER,DHARAMKOT,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046908 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1800	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 62	13/05/2022	2000	18119	TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046909 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1800	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 63	13/05/2022	950	18119	TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046910 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1800	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 64	13/05/2022	300	18119	TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN	MIN_DESC	

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1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

50 OTHER CHARGES

STAMPS-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 123	30/05/2022	500 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018263	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 3	09/05/2022	1300 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018262	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 2	09/05/2022	2200 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018265	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 5	09/05/2022	1800 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018266	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 6	09/05/2022	360 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018267	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 7	02/05/2022	1300 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018268	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 8	02/05/2022	2000 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018269	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 9	02/05/2022	400 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018272	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 12	10/05/2022	7270 18264	TREASURY OFFICER,DHARAMKOT,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022018273	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 13	10/05/2022			3200	18264	TREASURY OFFICER,DHARAMKOT,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018274	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 14	10/05/2022			8360	18264	TREASURY OFFICER,DHARAMKOT,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018275	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 15	10/05/2022			6000	18264	TREASURY OFFICER,DHARAMKOT,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018276	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 16	10/05/2022			3000	18264	TREASURY OFFICER,DHARAMKOT,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018277	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 17	10/05/2022			3892	18264	TREASURY OFFICER,DHARAMKOT,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018278	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 18	10/05/2022			1200	18264	TREASURY OFFICER,DHARAMKOT,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018279	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 19	10/05/2022			770	18264	TREASURY OFFICER,DHARAMKOT,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018282	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 22	04/05/2022			4600	18119	TREASURY OFFICER,MOGA,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018283	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 23	04/05/2022	4000 18119	TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018284	01/05/2022	N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 24	04/05/2022	1200 18119	TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018285	01/05/2022	N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 25	04/05/2022	1700 18119	TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018286	01/05/2022	N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 26	06/05/2022	5000 18119	TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018287	01/05/2022	N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 27	06/05/2022	1460 18119	TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018288	01/05/2022	N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 28	06/05/2022	650 18119	TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018289	01/05/2022	N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 29	06/05/2022	2410 18119	TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018290	01/05/2022	N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 30	06/05/2022	4000 18119	TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018291	01/05/2022	N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 31	06/05/2022	2000 18119	TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022018292 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 32 06/05/2022	3100	18119	TREASURY OFFICER,MOGA,MOGA						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018293 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 33 06/05/2022	256	18119	TREASURY OFFICER,MOGA,MOGA						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018294 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 34 06/05/2022	1600	18119	TREASURY OFFICER,MOGA,MOGA						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018299 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 39 09/05/2022	1300	18119	TREASURY OFFICER,MOGA,MOGA						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046887 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 41 13/05/2022	590	18264	TREASURY OFFICER,DHARAMKOT,MOGA						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046888 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 42 18/05/2022	800	18119	TREASURY OFFICER,MOGA,MOGA						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046890 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 44 18/05/2022	5100	18119	TREASURY OFFICER,MOGA,MOGA						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046891 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 45 18/05/2022	1000	18119	TREASURY OFFICER,MOGA,MOGA						
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046892 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030	STAMPS AND REGISTRATION						02
							102	EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 57	13/05/2022	4540 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046904 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 58	13/05/2022	1500 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046905 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 59	13/05/2022	2000 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046906 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 60	13/05/2022	1960 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046907 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 61	13/05/2022	1160 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046913 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 67	16/05/2022	1520 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046914 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 68	16/05/2022	2000 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046916 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 70	18/05/2022	3600 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046917 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 71	18/05/2022	4200 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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22 REVENUE	AND REHABILITATI NT V 87	23/05/2022	1400 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046932	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 86	23/05/2022	2850 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046934	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 88	23/05/2022	1300 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046935	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 89	23/05/2022	1960 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046936	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 90	23/05/2022	1200 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046937	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 91	23/05/2022	1000 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046945	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 99	25/05/2022	2200 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046944	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 98	25/05/2022	3400 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046946	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 100	25/05/2022	3000 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046947	01/05/2022 N DC03 D Misc. Vouchers		1800 2030	STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 101	25/05/2022	2000 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046948 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 102	25/05/2022	1600 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046949 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 103	25/05/2022	2000 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046950 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 104	25/05/2022	3600 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046955 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 109	30/05/2022	2600 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046953 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 107	30/05/2022	3000 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046952 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 106	30/05/2022	1000 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046951 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 105	25/05/2022	2000 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046957 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1800 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 111	30/05/2022	4400 18119	TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022046958	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	112	27/05/2022	1960	18119 TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046959	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	113	27/05/2022	1840	18119 TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046960	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	114	27/05/2022	2770	18119 TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046961	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	115	27/05/2022	900	18119 TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046962	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	116	27/05/2022	660	18119 TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046968	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	122	30/05/2022	2000	18119 TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046967	01/05/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	121	30/05/2022	1310	18119 TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018321	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	21	05/05/2022	578	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018325	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 25	04/05/2022	900 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018326	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 26	04/05/2022	722 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018327	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 27	04/05/2022	500 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018328	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 28	04/05/2022	20 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018329	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 29	05/05/2022	2400 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018330	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 30	05/05/2022	2000 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018331	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 31	05/05/2022	5064 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018332	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 32	05/05/2022	3300 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018333	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 33	05/05/2022	1400 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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VN052022018341	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	41	09/05/2022	888	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018342	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	42	09/05/2022	4000	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018343	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	43	10/05/2022	500	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018345	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	45	05/05/2022	560	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018348	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	48	06/05/2022	2000	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018349	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	49	06/05/2022	1000	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018350	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	50	07/05/2022	4000	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018351	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	51	07/05/2022	2000	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018352	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 52	09/05/2022	1000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018353 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 53	09/05/2022	1000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018354 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 54	09/05/2022	2000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018355 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 55	09/05/2022	800 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018357 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 57	10/05/2022	1000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018359 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 59	10/05/2022	3000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018360 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 60	10/05/2022	3000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022018361 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 61	09/05/2022	2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018362 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 62	09/05/2022	1100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018363 01/05/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 63	09/05/2022	6000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018364 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 64	09/05/2022	200	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018365 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 65	09/05/2022	1020	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018366 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 66	09/05/2022	3000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046974 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 75	12/05/2022	830	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

VN052022046970 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 71	12/05/2022	3712	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022046973 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02
				01 EXPENSES ON SALE OF STAMPS							

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 74	12/05/2022	2000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022046971 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900 2030	STAMPS AND REGISTRATION	
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 72	12/05/2022	2000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046972 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900 2030	STAMPS AND REGISTRATION	
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 73	12/05/2022	260 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022046975 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900 2030	STAMPS AND REGISTRATION	
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 76	12/05/2022	2000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022047053 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900 2030	STAMPS AND REGISTRATION	
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 154	17/05/2022	200 19147	COLLECTOR, MALOUT, MUKATSAR	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022047123 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900 2030	STAMPS AND REGISTRATION	
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 224	27/05/2022	7000 19147	COLLECTOR, MALOUT, MUKATSAR	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022047125 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900 2030	STAMPS AND REGISTRATION	
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 226	30/05/2022	2200 19147	COLLECTOR, MALOUT, MUKATSAR	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022018305 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900 2030	STAMPS AND REGISTRATION	
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 5	04/05/2022	300 19147	COLLECTOR, MALOUT, MUKATSAR	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN052022018306 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900 2030	STAMPS AND REGISTRATION	
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 6	04/05/2022	5000 19147	COLLECTOR, MALOUT, MUKATSAR	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		

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VN052022047054 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 155	17/05/2022	1900	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
						4000	19147	COLLECTOR,MALOUT,MUKATSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN052022047056 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 157	18/05/2022	1900	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
						1000	19147	COLLECTOR,MALOUT,MUKATSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN052022047058 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 159	23/05/2022	1900	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
						1600	19147	COLLECTOR,MALOUT,MUKATSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN052022047059 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 160	24/05/2022	1900	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
						4000	19147	COLLECTOR,MALOUT,MUKATSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN052022047060 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 161	24/05/2022	1900	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
						1000	19147	COLLECTOR,MALOUT,MUKATSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN052022047061 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 162	25/05/2022	1900	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
						1000	19147	COLLECTOR,MALOUT,MUKATSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN052022047062 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 163	25/05/2022	1900	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
						1008	19147	COLLECTOR,MALOUT,MUKATSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN052022047064 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 165	25/05/2022	1900	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
						500	19147	COLLECTOR,MALOUT,MUKATSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN052022047066 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	22	REVENUE	AND REHABILITATI	NT V 166	25/05/2022	1900	2030	STAMPS AND REGISTRATION	02
									102 EXPENSES ON SALE OF STAMPS
									01 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES

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22 REVENUE	AND REHABILITATI NT V 167	25/05/2022	800 19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047067	01/05/2022 N DC03 D Misc. Vouchers		1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 168	25/05/2022	2000 19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047068	01/05/2022 N DC03 D Misc. Vouchers		1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 169	25/05/2022	4000 19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047069	01/05/2022 N DC03 D Misc. Vouchers		1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 170	25/05/2022	3500 19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047071	01/05/2022 N DC03 D Misc. Vouchers		1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 172	25/05/2022	400 19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047078	01/05/2022 N DC03 D Misc. Vouchers		1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 179	26/05/2022	428 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047079	01/05/2022 N DC03 D Misc. Vouchers		1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 180	26/05/2022	1900 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047080	01/05/2022 N DC03 D Misc. Vouchers		1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 181	26/05/2022	2000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047081	01/05/2022 N DC03 D Misc. Vouchers		1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 182	26/05/2022	1026 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047082	01/05/2022 N DC03 D Misc. Vouchers		1900 2030	STAMPS AND REGISTRATION				02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 183	26/05/2022	600 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047083 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 184	26/05/2022	2200 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047084 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 185	26/05/2022	3348 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047085 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 186	26/05/2022	1068 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047086 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 187	26/05/2022	644 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047087 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 188	26/05/2022	1000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047091 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 192	30/05/2022	460 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047092 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 193	30/05/2022	600 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022046985 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 86	12/05/2022	2200 19147	COLLECTOR,MALOUT,MUKATSAR				
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN052022047093 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	30/05/2022	2700 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047094 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195	30/05/2022	3480 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047095 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196	30/05/2022	1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047096 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	30/05/2022	800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047097 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	30/05/2022	460 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047098 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199	30/05/2022	1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047099 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 200	30/05/2022	400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047100 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	30/05/2022	423 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047101 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 202	18/05/2022	300 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047102	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 203	18/05/2022	795 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047103	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 204	18/05/2022	8000 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047104	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 205	18/05/2022	3200 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047105	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 206	18/05/2022	304 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047106	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 207	19/05/2022	5500 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047107	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 208	19/05/2022	2500 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047108	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 209	19/05/2022	4000 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047109	01/05/2022	N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102	EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 210	19/05/2022	40 19147 COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,	

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VN052022047124	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	225	27/05/2022	760	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018301	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	1	02/05/2022	1400	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018302	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	2	02/05/2022	900	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018303	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	3	02/05/2022	200	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018304	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	4	02/05/2022	2560	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018308	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	8	04/05/2022	3000	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018310	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	10	05/05/2022	10800	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018312	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	12	05/05/2022	22860	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018313	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22	REVENUE	AND REHABILITATI	NT V 13	05/05/2022	312	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018319	01/05/2022	N DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS
							01	EXPENSES ON SALE OF STAMPS	
							0000	00	NO DETAILED HEAD
							50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 19	05/05/2022	400	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018314	01/05/2022	N DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS
							01	EXPENSES ON SALE OF STAMPS	
							0000	00	NO DETAILED HEAD
							50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 14	06/05/2022	740	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018315	01/05/2022	N DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS
							01	EXPENSES ON SALE OF STAMPS	
							0000	00	NO DETAILED HEAD
							50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 15	05/05/2022	3488	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018316	01/05/2022	N DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS
							01	EXPENSES ON SALE OF STAMPS	
							0000	00	NO DETAILED HEAD
							50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 16	05/05/2022	140	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018317	01/05/2022	N DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS
							01	EXPENSES ON SALE OF STAMPS	
							0000	00	NO DETAILED HEAD
							50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 17	05/05/2022	2000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018318	01/05/2022	N DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS
							01	EXPENSES ON SALE OF STAMPS	
							0000	00	NO DETAILED HEAD
							50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 18	05/05/2022	1700	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022018320	01/05/2022	N DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS
							01	EXPENSES ON SALE OF STAMPS	
							0000	00	NO DETAILED HEAD
							50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 20	05/05/2022	754	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC								MIN	MIN_DESC
							SU	SUB_HEAD_DESC	
							BDGT	DT	DTL_HEAD_DESC
							SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
							CCO_	CCO	

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				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 46	05/05/2022	100 19147	COLLECTOR,MALOUT,MUKATSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018347	01/05/2022	N DC03 D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 47	06/05/2022	200 19147	COLLECTOR,MALOUT,MUKATSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046981	01/05/2022	N DC03 D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 82	12/05/2022	2000 19147	COLLECTOR,MALOUT,MUKATSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046982	01/05/2022	N DC03 D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 83	12/05/2022	236 19147	COLLECTOR,MALOUT,MUKATSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046980	01/05/2022	N DC03 D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 81	12/05/2022	1400 19147	COLLECTOR,MALOUT,MUKATSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046976	01/05/2022	N DC03 D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 77	12/05/2022	448 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046979	01/05/2022	N DC03 D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 80	11/05/2022	2000 19147	COLLECTOR,MALOUT,MUKATSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046983	01/05/2022	N DC03 D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 84	12/05/2022	627 19147	COLLECTOR,MALOUT,MUKATSAR	
				2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046984	01/05/2022	N DC03 D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 85	12/05/2022	800 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022046986	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	87	12/05/2022	500	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046987	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	88	12/05/2022	3800	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046991	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	92	11/05/2022	564	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046992	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	93	18/05/2022	3000	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046993	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	94	18/05/2022	540	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046994	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	95	18/05/2022	8000	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046995	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	96	18/05/2022	4000	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046998	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	99	16/05/2022	2500	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046999	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 100	16/05/2022	1164 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047000	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 101	16/05/2022	1280 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047001	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 102	16/05/2022	983 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047002	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 103	16/05/2022	244 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047003	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 104	17/05/2022	2300 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047007	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 108	19/05/2022	500 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047008	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 109	19/05/2022	964 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047009	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 110	19/05/2022	200 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047010	01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 111	19/05/2022	2000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047011	01/05/2022 N DC03 D Misc. Vouchers		1900 2030	STAMPS AND REGISTRATION		02

VN052022047121	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	222	27/05/2022	6508	19147	COLLECTOR,MALOUT,MUKATSAR		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047122	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	223	27/05/2022	4908	19147	COLLECTOR,MALOUT,MUKATSAR		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047015	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	116	19/05/2022	476	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047016	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	117	19/05/2022	310	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047017	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	118	19/05/2022	192	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047018	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	119	19/05/2022	1400	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047022	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	123	23/05/2022	9000	19147	COLLECTOR,MALOUT,MUKATSAR		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047023	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	124	23/05/2022	18720	19147	COLLECTOR,MALOUT,MUKATSAR		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047033	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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VN052022047044 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1900	2030	STAMPS AND REGISTRATION						02
			01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
			0000	00 NO DETAILED HEAD				
				50 OTHER CHARGES				
2000	19147	COLLECTOR, MALOUT, MUKATSAR						
			2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				

VN052022047045 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1900	2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
1000	19147	COLLECTOR, MALOUT, MUKATSAR	
	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	

VN052022047047 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1900	2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
1000	19147	COLLECTOR, MALOUT, MUKATSAR	
	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	

VN052022047050 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1900	2030	STAMPS AND REGISTRATION							02
			01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS	
			0000	00 NO DETAILED HEAD					
				50 OTHER CHARGES					
6000	19147	COLLECTOR, MALOUT, MUKATSAR							
			2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					

VN052022047051 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1900	2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
3600	19147	COLLECTOR,MALOUT,MUKATSAR	
	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

VN052022047019 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
64665	19147	COLLECTOR, MALOUT, MUKATSAR			
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN052022047020 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900	2030 STAMPS AND REGISTRATION									01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
9585	19147 COLLECTOR,MALOUT,MUKATSAR									
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,				FINANCE DEPARTMENT,CHANDIGARH,		

VN052022047021 01/05/2022 N DC03 D Misc. Vouchers
STAMPS- JUDICIAL

1900	2030 STAMPS AND REGISTRATION				01
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
80820	19147 COLLECTOR,MALOUT,MUKATSAR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN052022047024 01/05/2022 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900	2030 STAMPS AND REGISTRATION			01
			102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		

VN052022047031	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	132	23/05/2022	200100	19147	COLLECTOR,MALOUT,MUKATSAR			
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022047032	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	133	24/05/2022	51	19147	COLLECTOR,MALOUT,MUKATSAR			
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022047034	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	135	23/05/2022	130	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047035	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	136	23/05/2022	72	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047046	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	147	16/05/2022	200	19147	COLLECTOR,MALOUT,MUKATSAR			
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022047048	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	149	17/05/2022	300	19147	COLLECTOR,MALOUT,MUKATSAR			
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022047049	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	150	17/05/2022	300	19147	COLLECTOR,MALOUT,MUKATSAR			
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022047052	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	153	17/05/2022	36	19147	COLLECTOR,MALOUT,MUKATSAR			
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022047126	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 227	27/05/2022	402	19147	COLLECTOR,MALOUT,MUKATSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022047127 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030	STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 228	27/05/2022	200	19147	COLLECTOR,MALOUT,MUKATSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022047128 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030	STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 229	30/05/2022	250	19147	COLLECTOR,MALOUT,MUKATSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022018307 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030	STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 7	04/05/2022	100	19147	COLLECTOR,MALOUT,MUKATSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022047110 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030	STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 211	18/05/2022	261	19147	COLLECTOR,MALOUT,MUKATSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022047111 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030	STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 212	18/05/2022	72	19147	COLLECTOR,MALOUT,MUKATSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022046977 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030	STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 78	12/05/2022	72	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022046978 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030	STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 79	12/05/2022	2614	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022046988 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030	STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 89	12/05/2022	42	19147	COLLECTOR,MALOUT,MUKATSAR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

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VN052022046989	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	90	12/05/2022	110	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046990	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	91	12/05/2022	372	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022046996	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	97	16/05/2022	600	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022046997	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	98	16/05/2022	150	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047005	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	106	19/05/2022	254	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047004	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	105	19/05/2022	110	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047006	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	107	19/05/2022	222	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047112	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	213	18/05/2022	266	19147 COLLECTOR,MALOUT,MUKATSAR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022047113	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 214	19/05/2022		104 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047114 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 215	19/05/2022		100 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047117 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 218	20/05/2022		230 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047055 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 156	18/05/2022		400 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047057 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 158	18/05/2022		960 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047063 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 164	25/05/2022		250 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047065 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 166	25/05/2022		400 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047070 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 171	25/05/2022		350 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047072 STAMPS-JUDICIAL	01/05/2022	N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 173	25/05/2022		250 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022047073	01/05/2022	N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION			01

STAMPS-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 174	26/05/2022	100 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047074 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 175	26/05/2022	450 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047075 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 176	26/05/2022	1100 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047076 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 177	26/05/2022	29 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047077 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 178	26/05/2022	144 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047088 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 189	30/05/2022	700 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047089 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 190	30/05/2022	72 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022047090 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 191	30/05/2022	100 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018356 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 56	09/05/2022	950 19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

VN052022018358	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	58	10/05/2022	100	19147	COLLECTOR,MALOUT,MUKATSAR		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018367	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	67	09/05/2022	130	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018368	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	68	09/05/2022	500	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018369	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	69	09/05/2022	186	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018370	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	70	09/05/2022	100	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018309	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	9	05/05/2022	109425	19147	COLLECTOR,MALOUT,MUKATSAR		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018311	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	11	05/05/2022	8167	19147	COLLECTOR,MALOUT,MUKATSAR		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022018322	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	22	05/05/2022	150	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018323	01/05/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 23	05/05/2022	206 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018324	01/05/2022	N DC03 D Misc. Vouchers		1900	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 24	05/05/2022	214 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018334	01/05/2022	N DC03 D Misc. Vouchers		1900	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 34	04/05/2022	100 19147 COLLECTOR,MALOUT,MUKATSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022047161	01/05/2022	N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 34	31/05/2022	250 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047162	01/05/2022	N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 35	31/05/2022	62 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047166	01/05/2022	N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 39	31/05/2022	311 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047171	01/05/2022	N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 44	31/05/2022	347 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047177	01/05/2022	N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 50	13/05/2022	500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047179	01/05/2022	N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 52	13/05/2022	450 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022047182 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				2000	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 55	13/05/2022	2400	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018372 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				2000	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 2	06/05/2022	700	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018374 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				2000	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 4	06/05/2022	1200	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047132 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				2000	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 5	19/05/2022	24030	20170 COLLECTOR,NAWANSAHAR,NAWANSAHAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN	MIN_DESC	
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						S0 SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME			
						CCO_ CCO			

VN052022047133 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				2000	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 6	19/05/2022	54270	20170 COLLECTOR,NAWANSAHAR,NAWANSAHAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047134 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				2000	2030	STAMPS AND REGISTRATION			01
						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 7	19/05/2022	6480	20170 COLLECTOR,NAWANSAHAR,NAWANSAHAR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047135 01/05/2022 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION			01

STAMPS-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 8	19/05/2022	9180 20170	COLLECTOR,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047137	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 10	20/05/2022	300 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047149	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 22	20/05/2022	250 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047152	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 25	20/05/2022	211 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047158	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 31	31/05/2022	200 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047186	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 59	19/05/2022	100 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047184	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 57	17/05/2022	300 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047191	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 64	19/05/2022	440 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047192	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL						
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 65	19/05/2022	1133 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022047202	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V 75	23/05/2022	216	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047203	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V 76	23/05/2022	300	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047207	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V 80	25/05/2022	150	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047208	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V 81	25/05/2022	97	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047212	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V 85	27/05/2022	500	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047217	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V 90	30/05/2022	450	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047170	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V 43	31/05/2022	1000	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047167	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND	REHABILITATI	NT	V 40	31/05/2022	668	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047168	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			

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					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 41	31/05/2022	2600	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022047169 01/05/2022 N DC03 D Misc. Vouchers					2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 42	31/05/2022	201	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022047172 01/05/2022 N DC03 D Misc. Vouchers					2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 45	31/05/2022	1500	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022047173 01/05/2022 N DC03 D Misc. Vouchers					2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 46	31/05/2022	1000	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022047176 01/05/2022 N DC03 D Misc. Vouchers					2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 49	13/05/2022	500	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022047174 01/05/2022 N DC03 D Misc. Vouchers					2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 47	31/05/2022	120	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022047175 01/05/2022 N DC03 D Misc. Vouchers					2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 48	13/05/2022	187	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022047178 01/05/2022 N DC03 D Misc. Vouchers					2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 51	13/05/2022	8492	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022047180 01/05/2022 N DC03 D Misc. Vouchers					2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22	REVENUE	AND REHABILITATI	NT V 53	13/05/2022	201	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN052022047181	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	54	13/05/2022	19720	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047183	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	56	17/05/2022	201	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047185	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	58	19/05/2022	1800	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047187	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	60	19/05/2022	100	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047188	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	61	19/05/2022	151	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047189	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	62	19/05/2022	400	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047190	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	63	19/05/2022	5800	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047193	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	66	19/05/2022	7960	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047194	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 67	19/05/2022	3279 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022047195	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 68	23/05/2022	100 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022047196	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 69	23/05/2022	300 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022047197	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 70	23/05/2022	120 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022047198	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 71	23/05/2022	2300 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022047199	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 72	23/05/2022	100 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022047200	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 73	23/05/2022	3360 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022047201	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 74	23/05/2022	3428 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022047206	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 79	25/05/2022	2500 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022047204	01/05/2022 N DC03 D Misc. Vouchers		2000 2030	STAMPS AND REGISTRATION				02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 77	25/05/2022	4000 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047205 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 78	25/05/2022	149 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047209 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 82	27/05/2022	1200 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047211 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 84	27/05/2022	2400 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047210 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 83	27/05/2022	500 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047213 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 86	30/05/2022	100 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047214 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 87	30/05/2022	100 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047215 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 88	30/05/2022	1592 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047216 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 89	30/05/2022	4000 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022047218 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	31/05/2022	501 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047136 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	20/05/2022	2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047138 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	20/05/2022	600 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047139 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	20/05/2022	261 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047140 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	20/05/2022	416 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047141 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	20/05/2022	1202 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047142 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	20/05/2022	50 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047143 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	20/05/2022	3600 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022047144 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 17	20/05/2022	1000	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022047145	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 18	20/05/2022	2000	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022047146	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 19	20/05/2022	2000	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022047147	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 20	20/05/2022	402	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022047148	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 21	20/05/2022	220	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022047150	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 23	20/05/2022	2601	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022047151	01/05/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 24	20/05/2022	900	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	
SM_HEAD_DESC													
											MIN	MIN_DESC	
											SU	SUB_HEAD_DESC	
											BDGT	DT	DTL_HEAD_DESC
											SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO			

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VN052022047153 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 26	20/05/2022	2000	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047154 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 27	20/05/2022	502	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047155 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 28	20/05/2022	3000	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047156 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 29	20/05/2022	1200	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047157 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 30	31/05/2022	2000	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047159 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 32	31/05/2022	872	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047163 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 36	31/05/2022	513	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047164 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 37	31/05/2022	660	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047165 01/05/2022 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 38	31/05/2022	802 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018371 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 1	06/05/2022	5520 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018373 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 3	06/05/2022	8000 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022047160 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 33	31/05/2022	200 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055075 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 267	27/05/2022	180 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055076 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 268	27/05/2022	5000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055077 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 269	27/05/2022	210 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055078 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 270	27/05/2022	1200 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055079 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 271	27/05/2022	3000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022055080	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	272	27/05/2022	4000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055081	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	273	27/05/2022	500	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055082	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	274	30/05/2022	2200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055084	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	276	30/05/2022	6000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055085	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	277	30/05/2022	1000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055086	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	278	30/05/2022	5000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055087	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	279	30/05/2022	2000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055088	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	280	30/05/2022	4560	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055089	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 281	30/05/2022	400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054979 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 171	19/05/2022	270 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054980 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 172	19/05/2022	270 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054981 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 173	19/05/2022	3000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054983 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 175	19/05/2022	90 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054984 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 176	19/05/2022	6000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054985 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 177	19/05/2022	360 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054986 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 178	19/05/2022	2500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054987 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 179	19/05/2022	360 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VCHR_DATA_0522.TXT									
VN052022054991	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	183	20/05/2022	1100	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054993	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	185	20/05/2022	1000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054994	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	186	20/05/2022	1200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054995	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	187	20/05/2022	90	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054996	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	188	18/05/2022	200	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022054997	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	189	18/05/2022	800	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055000	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	192	19/05/2022	2460	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055091	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	283	30/05/2022	400	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055092	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 295	31/05/2022	6400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022055104 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 296	31/05/2022	900	21072	TREASURY OFFICER,TREASURY,,DERA BASSI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022055105 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 297	31/05/2022	2000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022055106 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 298	31/05/2022	1200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022055107 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 299	31/05/2022	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022055108 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 300	31/05/2022	410	21072	TREASURY OFFICER,TREASURY,,DERA BASSI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022055109 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 301	31/05/2022	4200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022055111 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 303	31/05/2022	280	21072	TREASURY OFFICER,TREASURY,,DERA BASSI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022055112 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 304	31/05/2022	4360	21072	TREASURY OFFICER,TREASURY,,DERA BASSI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022054929	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	121	13/05/2022	800	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055114	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	306	31/05/2022	140	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022055115	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	307	31/05/2022	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022054966	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	158	17/05/2022	340	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055113	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	305	31/05/2022	13470	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022055033	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	225	23/05/2022	100	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022055034	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	226	23/05/2022	410	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022055036	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	228	24/05/2022	1020	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022055037	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 229	24/05/2022	1600	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

			VCHR_DATA_0522.TXT			
22 REVENUE	AND REHABILITATI	NT V 235	24/05/2022	400 21072	TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055045	01/05/2022	N DC03 D Misc. Vouchers		2100 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 237	24/05/2022	158 21072	TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055046	01/05/2022	N DC03 D Misc. Vouchers		2100 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 238	24/05/2022	600 21072	TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055047	01/05/2022	N DC03 D Misc. Vouchers		2100 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 239	25/05/2022	1262 21072	TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055048	01/05/2022	N DC03 D Misc. Vouchers		2100 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 240	25/05/2022	740 21072	TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055049	01/05/2022	N DC03 D Misc. Vouchers		2100 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 241	25/05/2022	1050 21072	TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055051	01/05/2022	N DC03 D Misc. Vouchers		2100 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 243	26/05/2022	1800 21072	TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055052	01/05/2022	N DC03 D Misc. Vouchers		2100 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 244	26/05/2022	250 21072	TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055054	01/05/2022	N DC03 D Misc. Vouchers		2100 2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 246	27/05/2022	1880 21072	TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055055	01/05/2022	N DC03 D Misc. Vouchers		2100 2030	STAMPS AND REGISTRATION	02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 247	27/05/2022	360 21072	TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055057 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 249	25/05/2022	530 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055058 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 250	25/05/2022	180 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055059 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 251	27/05/2022	5180 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055060 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 252	27/05/2022	180 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055062 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 254	25/05/2022	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055063 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 255	25/05/2022	90 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055065 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 257	27/05/2022	490 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055066 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 258	27/05/2022	1564 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022054948	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	140	16/05/2022	5000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022054949	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	141	17/05/2022	1270	21072	TREASURY OFFICER,TREASURY,,DERA BASSI
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022054951	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	143	17/05/2022	300	21072	TREASURY OFFICER,TREASURY,,DERA BASSI
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022054952	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	144	17/05/2022	610	21072	TREASURY OFFICER,TREASURY,,DERA BASSI
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022054953	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	145	17/05/2022	1400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022054954	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	146	17/05/2022	180	21072	TREASURY OFFICER,TREASURY,,DERA BASSI
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022054955	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	147	17/05/2022	600	21072	TREASURY OFFICER,TREASURY,,DERA BASSI
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022054956	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	148	17/05/2022	220	21072	TREASURY OFFICER,TREASURY,,DERA BASSI
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022054957	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 149	16/05/2022	9200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054958 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 150	16/05/2022	800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054960 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 152	16/05/2022	90 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054959 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 151	16/05/2022	380 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054962 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 154	17/05/2022	1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054963 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 155	17/05/2022	7000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054965 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 157	17/05/2022	1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054968 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 160	17/05/2022	600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054969 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 161	18/05/2022	2040 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VCHR_DATA_0522.TXT									
VN052022054971	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	163	18/05/2022	1200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054972	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	164	18/05/2022	440	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054973	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	165	18/05/2022	6200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054974	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	166	18/05/2022	200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054976	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	168	18/05/2022	3000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054977	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	169	18/05/2022	90	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055068	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	260	27/05/2022	1000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055069	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	261	27/05/2022	360	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055070	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 208	24/05/2022	2000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055017 01/05/2022 N DC03 D Misc. Vouchers				2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 209	24/05/2022	4000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055018 01/05/2022 N DC03 D Misc. Vouchers				2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 210	24/05/2022	500 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055019 01/05/2022 N DC03 D Misc. Vouchers				2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 211	24/05/2022	270 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055020 01/05/2022 N DC03 D Misc. Vouchers				2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 212	24/05/2022	1070 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055021 01/05/2022 N DC03 D Misc. Vouchers				2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 213	24/05/2022	3400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055023 01/05/2022 N DC03 D Misc. Vouchers				2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 215	24/05/2022	2000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055022 01/05/2022 N DC03 D Misc. Vouchers				2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 214	24/05/2022	1380 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055024 01/05/2022 N DC03 D Misc. Vouchers				2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 216	24/05/2022	500 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022055025 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 217 24/05/2022				690	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022055026 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 218 24/05/2022				220	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022055029 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 221 26/05/2022				67500	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC
SM_HEAD_DESC									SM
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				S0 SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN052022055030 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 222 23/05/2022				960	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022055031 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 223 23/05/2022				610	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022054924 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 116 12/05/2022				2000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN052022054925	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	117	12/05/2022	296	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054926	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	118	12/05/2022	390	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054930	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	122	13/05/2022	900	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054931	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	123	13/05/2022	1800	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054932	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	124	13/05/2022	290	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054933	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	125	13/05/2022	400	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054937	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	129	12/05/2022	1000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022054938	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	130	12/05/2022	1000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022054939	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 131	12/05/2022	1700 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022054940 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 132	12/05/2022	180 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022054941 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 133	12/05/2022	800 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022054943 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 135	13/05/2022	1364 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022054944 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 136	13/05/2022	1560 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022054945 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 137	13/05/2022	100 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022054950 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 142	17/05/2022	180 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022054946 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 138	13/05/2022	180 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022055032 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 224	23/05/2022	1190 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022055003 01/05/2022 N DC03 D Misc. Vouchers		2100 2030	STAMPS AND REGISTRATION		02	

VN052022055010	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	202	23/05/2022	2000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055011	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	203	23/05/2022	590	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054915	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	98	11/05/2022	820	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054916	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	99	11/05/2022	6000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054918	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	101	11/05/2022	1700	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054920	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	103	11/05/2022	3000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054921	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	104	11/05/2022	380	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018391	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	17	04/05/2022	8940	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018392	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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VN052022018404	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	30	05/05/2022	300	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018406	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	32	05/05/2022	1064	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018407	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	33	04/05/2022	8000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022018413	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	39	05/05/2022	1730	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022018408	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	34	04/05/2022	1000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022018409	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	35	04/05/2022	1360	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022018419	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	45	05/05/2022	66600	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018420	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	46	05/05/2022	54000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018421	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 67	06/05/2022	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018442 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 68	06/05/2022	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018443 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 69	06/05/2022	140 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022018444 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 70	06/05/2022	800 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022018445 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 71	06/05/2022	2000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022018449 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 75	04/05/2022	1290 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022018446 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 72	06/05/2022	380 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022018447 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 73	06/05/2022	280 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022018448 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION		02
								102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 74	06/05/2022	200 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

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VN052022018450	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	76	09/05/2022	1040	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018455	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	81	09/05/2022	1000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018454	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	80	09/05/2022	800	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018452	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	78	09/05/2022	600	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018451	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	77	09/05/2022	2000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018457	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	83	09/05/2022	200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018458	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	84	09/05/2022	360	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018459	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	85	09/05/2022	3600	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018460	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 86	10/05/2022	500 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018461 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02		
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 87	10/05/2022	790 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018462 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02		
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 88	10/05/2022	1780 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018463 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02		
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 89	10/05/2022	4000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018464 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02		
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 90	10/05/2022	300 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018465 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02		
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 91	10/05/2022	160 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018466 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02		
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 92	10/05/2022	290 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018467 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02		
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 93	10/05/2022	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018468 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02		
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 94	10/05/2022	2000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018469 01/05/2022 N DC03 D Misc. Vouchers			2100 2030	STAMPS AND REGISTRATION		02		

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 106	09/05/2022	1540	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018470 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 107	09/05/2022	1460	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018471 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 108	09/05/2022	360	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018472 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 109	09/05/2022	2500	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018473 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 110	10/05/2022	7000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018476 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 113	10/05/2022	3000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018475 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 112	10/05/2022	1420	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018474 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 111	10/05/2022	1300	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022018395 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2100	2030	STAMPS AND REGISTRATION					
								102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 21	04/05/2022	200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022018394	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	20	04/05/2022	1000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018390	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	16	04/05/2022	120	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054927	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	119	13/05/2022	88	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054928	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	120	13/05/2022	2000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054934	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	126	13/05/2022	319390	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054935	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	127	13/05/2022	2236755	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054936	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	128	11/05/2022	400	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022054942	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	134	12/05/2022	644	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055035	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	

					VCHR_DATA_0522.TXT				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 227	23/05/2022		844	21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022055044	01/05/2022 N DC03 D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 236	24/05/2022		200	21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022055050	01/05/2022 N DC03 D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 242	25/05/2022		500	21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022055053	01/05/2022 N DC03 D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 245	26/05/2022		45	21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022055056	01/05/2022 N DC03 D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 248	27/05/2022		544	21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022055061	01/05/2022 N DC03 D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 253	27/05/2022		152	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055064	01/05/2022 N DC03 D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 256	27/05/2022		36	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018375	01/05/2022 N DC03 D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 1	02/05/2022		4000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018376	01/05/2022 N DC03 D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE AND REHABILITATI NT V 2	02/05/2022		200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022018379	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	5	02/05/2022	1260	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018380	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	6	02/05/2022	1000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018381	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	7	02/05/2022	660	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018382	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	8	02/05/2022	6200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018383	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	9	02/05/2022	1000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018384	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	10	02/05/2022	860	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022018385	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	11	02/05/2022	1000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022018386	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	12	02/05/2022	160	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022018387	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

VCHR_DATA_0522.TXT											SM
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	
SM_HEAD_DESC									SU	SUB_HEAD_DESC	
								BDGT	DT	DTL_HEAD_DESC	
								SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 153	17/05/2022	168	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054964	01/05/2022	N DC03	D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 156	17/05/2022	644	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054967	01/05/2022	N DC03	D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 159	17/05/2022	36	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054970	01/05/2022	N DC03	D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 162	18/05/2022	150	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054975	01/05/2022	N DC03	D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 167	18/05/2022	96	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054978	01/05/2022	N DC03	D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 170	19/05/2022	1860	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055067	01/05/2022	N DC03	D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 259	27/05/2022	288	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055083	01/05/2022	N DC03	D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 275	30/05/2022	500	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055090	01/05/2022	N DC03	D Misc. Vouchers		2100	2030	STAMPS AND REGISTRATION
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 282	30/05/2022	128	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022054982	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	174	19/05/2022	36	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054988	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	180	19/05/2022	80	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054989	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	181	19/05/2022	49300	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054990	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	182	20/05/2022	72	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054992	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	184	20/05/2022	172	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054998	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	190	18/05/2022	272	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022054999	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	191	18/05/2022	500	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022055095	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	287	30/05/2022	250	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055099	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

STAMPS-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 44	05/05/2022	264 21072	TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022018432	01/05/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 58	06/05/2022	36 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018435	01/05/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 61	06/05/2022	96 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018439	01/05/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 65	06/05/2022	150 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018453	01/05/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 79	09/05/2022	182 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018456	01/05/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 82	09/05/2022	96 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018477	01/05/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 114	10/05/2022	60 21072	TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022018377	01/05/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 3	02/05/2022	312 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018378	01/05/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 4	02/05/2022	36 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022018388	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	14	02/05/2022	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022018401	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	27	05/05/2022	120	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022018405	01/05/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	31	05/05/2022	200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055148	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	87	17/05/2022	760	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055150	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	89	17/05/2022	2000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055153	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	92	19/05/2022	400	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055154	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	93	19/05/2022	1000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055155	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	94	19/05/2022	400	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055156	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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VN052022055151	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	90	19/05/2022	100	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055152	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	91	19/05/2022	200	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055169	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	108	19/05/2022	500	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055171	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	110	23/05/2022	400	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055177	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	116	23/05/2022	240	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055182	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	121	24/05/2022	300	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055184	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	123	24/05/2022	100	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055186	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	125	24/05/2022	300	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055194	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

VN052022055129	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	68	12/05/2022	1719	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055142	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	81	17/05/2022	400	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055164	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	103	19/05/2022	300	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055167	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	106	19/05/2022	300	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055121	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	60	12/05/2022	4000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055122	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	61	12/05/2022	1200	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055205	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	144	30/05/2022	300	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055207	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	146	30/05/2022	4500	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022055208	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 147	30/05/2022	172 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055210	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 149	30/05/2022	472 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055211	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 150	30/05/2022	2400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055213	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 152	30/05/2022	2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055170	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 109	23/05/2022	2860 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055172	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 111	23/05/2022	2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055173	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 112	23/05/2022	1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055174	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 113	23/05/2022	336 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055175	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 114	23/05/2022	1400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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VN052022055176 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						2200	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 115	23/05/2022		200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055178 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						2200	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 117	23/05/2022		3000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055179 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						2200	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 118	23/05/2022		2500	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055180 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						2200	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 119	24/05/2022		200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055181 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						2200	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 120	24/05/2022		1000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055183 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						2200	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 122	24/05/2022		1600	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055185 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						2200	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 124	24/05/2022		400	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055187 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						2200	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 126	24/05/2022		1000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055188 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						2200	2030	STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			

			VCHR_DATA_0522.TXT		
22 REVENUE AND REHABILITATI NT V 127	25/05/2022		360 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055189 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 128	25/05/2022		960 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055191 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	25/05/2022		3000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055192 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	25/05/2022		216 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055193 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	25/05/2022		1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055195 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	25/05/2022		500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055197 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	25/05/2022		14000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055198 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	26/05/2022		200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055199 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	26/05/2022		1050 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055200 01/05/2022 N DC03 D Misc. Vouchers			2200 2030 STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 139	26/05/2022	1700 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022055201 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 140	26/05/2022	3000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022055202 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 141	26/05/2022	1500 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022055203 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 142	26/05/2022	1800 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022055204 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 143	30/05/2022	2000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022055157 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 96	19/05/2022	2000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022055158 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 97	19/05/2022	3000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022055159 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 98	19/05/2022	1400 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN052022055160 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2200 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 99	19/05/2022	3000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	

VN052022055161	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	100	19/05/2022	400	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055162	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	101	19/05/2022	2740	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055163	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	102	19/05/2022	1000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055165	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	104	19/05/2022	2400	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055166	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	105	19/05/2022	4072	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055168	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	107	19/05/2022	4500	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055125	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	64	12/05/2022	500	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055123	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	62	12/05/2022	1000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022055124	01/05/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			

				VCHR_DATA_0522.TXT										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 63	12/05/2022	3600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022055128	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 67	12/05/2022	2160 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022055131	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 70	13/05/2022	17000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022055132	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 71	13/05/2022	468 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022055133	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 72	16/05/2022	208 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022055134	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 73	16/05/2022	2100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022055135	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 74	16/05/2022	2700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022055136	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 75	16/05/2022	2300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN052022055137	01/05/2022	N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION										
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS									
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 76	16/05/2022	1300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										

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VN052022055138 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 77 16/05/2022				200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055139 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 78 17/05/2022				4500	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055140 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 79 17/05/2022				680	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055141 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 80 17/05/2022				1120	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055143 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 82 17/05/2022				800	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								MIN	MIN_DESC
						SU		SUB_HEAD_DESC	
						BDGT DT		DTL_HEAD_DESC	
						SO		SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_		CCO	

VN052022055144 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030	STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 83 17/05/2022				1000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022055145 01/05/2022 N DC03 D Misc. Vouchers				2200	2030	STAMPS AND REGISTRATION			02

VN052022055240	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 98	24/05/2022			4000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055241	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 99	24/05/2022			2000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018528	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 49	10/05/2022			274	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018526	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 47	10/05/2022			2000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018525	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 46	10/05/2022			324	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018524	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 45	09/05/2022			1200	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018523	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 44	09/05/2022			2000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018522	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI	NT V 43	09/05/2022			324	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018521	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 42	09/05/2022	1000 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	CHANDIGARH,CHANDIGARH		
VN052022018519 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 40	09/05/2022	2000 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	CHANDIGARH,CHANDIGARH		
VN052022018530 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 51	10/05/2022	296 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	CHANDIGARH,CHANDIGARH		
VN052022018529 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 50	10/05/2022	2000 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	CHANDIGARH,CHANDIGARH		
VN052022018518 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 39	09/05/2022	420 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	CHANDIGARH,CHANDIGARH		
VN052022018516 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 37	06/05/2022	1600 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	CHANDIGARH,CHANDIGARH		
VN052022018515 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 36	06/05/2022	1700 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	CHANDIGARH,CHANDIGARH		
VN052022018514 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 35	06/05/2022	192 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	CHANDIGARH,CHANDIGARH		
VN052022018513 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 34	06/05/2022	680 23122 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	CHANDIGARH,CHANDIGARH		

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VN052022018512	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	33	06/05/2022	2000	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018511	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	32	05/05/2022	1400	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018510	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	31	05/05/2022	2700	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018509	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	30	05/05/2022	2000	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018507	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	28	05/05/2022	2000	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018506	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	27	05/05/2022	1000	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018504	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	25	05/05/2022	2872	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018503	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	24	05/05/2022	400	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018502	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22 REVENUE	AND REHABILITATI NT V 23	05/05/2022	2500	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022018501 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 22	05/05/2022	2000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018500 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 21	05/05/2022	200	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018496 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 17	04/05/2022	1280	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018499 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 20	05/05/2022	6600	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018497 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 18	04/05/2022	100	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018495 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 16	04/05/2022	500	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018494 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 15	04/05/2022	2000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018493 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 14	02/05/2022	1110	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022018489 01/05/2022 N DC03 D Misc. Vouchers			2300	2030	STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT				
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 10	02/05/2022	1000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018492 01/05/2022 N DC03 D Misc. Vouchers				2300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 13	02/05/2022	500 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018490 01/05/2022 N DC03 D Misc. Vouchers				2300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 11	02/05/2022	1000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018488 01/05/2022 N DC03 D Misc. Vouchers				2300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 9	02/05/2022	1000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018486 01/05/2022 N DC03 D Misc. Vouchers				2300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 7	02/05/2022	3000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018485 01/05/2022 N DC03 D Misc. Vouchers				2300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 6	02/05/2022	360 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018482 01/05/2022 N DC03 D Misc. Vouchers				2300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 3	05/05/2022	4185 23121	COLLECTOR DIVISION,COLLECTOR DIVISION,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022018481 01/05/2022 N DC03 D Misc. Vouchers				2300 2030	STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL								02
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 2	05/05/2022	7920 23121	COLLECTOR DIVISION,COLLECTOR DIVISION,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055279 01/05/2022 N DC03 D Misc. Vouchers				2300 2030	STAMPS AND REGISTRATION			
STAMPS-JUDICIAL								01
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 53	11/05/2022	200 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VCHR_DATA_0522.TXT										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 29	05/05/2022	910	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022018505 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL										
					2300	2030	STAMPS AND REGISTRATION		01	
					01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 26	05/05/2022	2000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022018498 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL										
					2300	2030	STAMPS AND REGISTRATION		01	
					01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 19	05/05/2022	250	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022018491 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL										
					2300	2030	STAMPS AND REGISTRATION		01	
					01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 12	02/05/2022	500	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022018487 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL										
					2300	2030	STAMPS AND REGISTRATION		01	
					01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 8	02/05/2022	32	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022018484 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL										
					2300	2030	STAMPS AND REGISTRATION		01	
					01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 5	05/05/2022	2250	23121	COLLECTOR DIVISION,COLLECTOR DIVISION,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022018483 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL										
					2300	2030	STAMPS AND REGISTRATION		01	
					01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 4	05/05/2022	21250	23121	COLLECTOR DIVISION,COLLECTOR DIVISION,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022018480 01/05/2022 N DC03 D Misc. Vouchers STAMPS-JUDICIAL										
					2300	2030	STAMPS AND REGISTRATION		01	
					01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 1	05/05/2022	11400	23121	COLLECTOR DIVISION,COLLECTOR DIVISION,BARNALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						MIN				MIN_DESC
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
CCO_ CCO										

VN052022055223 01/05/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 81 23/05/2022

1500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022055225 01/05/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 83 23/05/2022

70 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022055230 01/05/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 88 23/05/2022

250 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022055238 01/05/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 96 24/05/2022

100 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022055245 01/05/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 103 27/05/2022

7700 23121 COLLECTOR DIVISION,COLLECTOR DIVISION,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022055290 01/05/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 64 17/05/2022

1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022055222 01/05/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 80 19/05/2022

2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022055242 01/05/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL				VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 100	23/05/2022	1000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055243 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 101	24/05/2022	5000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055244 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 102	24/05/2022	2600 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055247 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 105	25/05/2022	100 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055248 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 106	25/05/2022	722 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055249 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 107	25/05/2022	770 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055250 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 108	25/05/2022	744 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055251 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 109	25/05/2022	200 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055253 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 111	25/05/2022	910 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022055255 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	26/05/2022	900 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055256 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	26/05/2022	2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055257 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	26/05/2022	310 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055258 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	26/05/2022	1500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055259 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	26/05/2022	440 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055260 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	26/05/2022	3400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055264 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	27/05/2022	2400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055262 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	27/05/2022	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055263 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 121	27/05/2022	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055266 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 124	27/05/2022	300 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055267 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 125	30/05/2022	4000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055268 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 126	30/05/2022	560 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055269 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 127	30/05/2022	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055270 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 128	30/05/2022	3300 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055271 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 129	31/05/2022	1600 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055272 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 130	31/05/2022	259 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055273 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION				02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 131	31/05/2022	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022055274 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 132	31/05/2022	400	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055275 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 133	31/05/2022	1000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055278 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 52	11/05/2022	816	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055280 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 54	11/05/2022	540	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055281 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 55	11/05/2022	6000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055282 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 56	11/05/2022	2000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055283 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 57	12/05/2022	2000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055284 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 58	13/05/2022	500	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055286 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300	2030	STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

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22 REVENUE	AND REHABILITATI NT V 60	17/05/2022	900 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055287 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02			
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 61	17/05/2022	870 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055289 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02			
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 63	17/05/2022	1200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055291 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02			
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 65	17/05/2022	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055292 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02			
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 66	17/05/2022	440 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055293 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02			
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 67	17/05/2022	2729 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055294 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02			
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 68	17/05/2022	400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055297 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02			
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 71	17/05/2022	560 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055298 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02			
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					
22 REVENUE	AND REHABILITATI NT V 72	18/05/2022	100 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055300 01/05/2022 N DC03 D Misc. Vouchers			2300 2030 STAMPS AND REGISTRATION		02			

STAMPS-NON-JUDICIAL			VCHR_DATA_0522.TXT		102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 74	18/05/2022	1000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055301 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 75	18/05/2022	2000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055302 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 76	18/05/2022	1000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055303 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 77	19/05/2022	344 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055220 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 78	19/05/2022	2000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055221 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 79	19/05/2022	3000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055224 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 82	23/05/2022	320 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055226 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 84	23/05/2022	530 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055227 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 85	23/05/2022	1030 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022055228 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	23/05/2022	1440 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055229 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	23/05/2022	4000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055231 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	23/05/2022	3288 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055232 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	23/05/2022	2080 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055233 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	23/05/2022	800 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055234 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	23/05/2022	800 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055235 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	24/05/2022	420 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055236 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	24/05/2022	2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055237 01/05/2022 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE	AND REHABILITATI	NT V 95	24/05/2022	2000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055239	01/05/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 97	24/05/2022	760	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

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30 VIGILANCE	NT V 8	05/05/2022	909 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022140 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
			02 VIGILANCE BUREAU			
			0000 99 NO DETAILED HEAD			
			02 WAGES			
30 VIGILANCE	NT V 9	06/05/2022	9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022042074 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
			02 VIGILANCE BUREAU			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
30 VIGILANCE	NT V 13	30/05/2022	1506 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022043119 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB	
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 36	26/05/2022	5580 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043122 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB	
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 39	30/05/2022	4810 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043123 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB	
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 40	30/05/2022	10672 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043124 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB	
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 41	30/05/2022	4543 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022237 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB	
			02 HOME GUARDS BORDER WING			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
12 HOME AFFAIRS	NT V 18	05/05/2022	5316325 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043115 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB	
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
12 HOME AFFAIRS	NT V 32	18/05/2022	637 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043110 01/05/2022 N DC03 F Fully vouched Contingent Bill			0100 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB	

				VCHR_DATA_0522.TXT				107 HOME GUARDS	
MAJOR HEAD						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 27	12/05/2022	13474397 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022043109 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0100	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					
12 HOME AFFAIRS	NT V 26	12/05/2022	2578869 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022043121 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0100	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO SUB
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 94 WATER CHARGES					
12 HOME AFFAIRS	NT V 38	30/05/2022	7200 01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022043106 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0100	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO SUB
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 23	11/05/2022	1420 01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022022240 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0100	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					
12 HOME AFFAIRS	NT V 21	06/05/2022	2454978 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022022219 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0100	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					
12 HOME AFFAIRS	NT V 22	06/05/2022	7489469 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022022239 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0100	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					
12 HOME AFFAIRS	NT V 20	06/05/2022	1901399 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022022141 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0200	2062	VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES					
30 VIGILANCE	NT V 1	04/05/2022	11490 02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN052022022145 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0200	2062	VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
30 VIGILANCE	NT V 5	09/05/2022	20116 02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					

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VN052022042077	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2062 VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
30 VIGILANCE	NT V 7	30/05/2022	54683	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022042076	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2062 VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
30 VIGILANCE	NT V 6	18/05/2022	4544	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022022251	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 11	05/05/2022	1438297	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022253	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 13	05/05/2022	10377787	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022252	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 12	05/05/2022	4280247	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022254	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12 HOME AFFAIRS	NT V 14	05/05/2022	5370	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022042092	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062 VIGILANCE	99 NO
SUBMAJOR HEAD								102 LOKPAL	
								01 LOKPAL	
								0000 99 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
30 VIGILANCE	NT C 39	30/05/2022	2832	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022042091	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062 VIGILANCE	99 NO
SUBMAJOR HEAD								102 LOKPAL	
								01 LOKPAL	
								0000 99 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
30 VIGILANCE	NT C 38	30/05/2022	14045	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022042089	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062 VIGILANCE	99 NO
SUBMAJOR HEAD								102 LOKPAL	
								01 LOKPAL	

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				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE	NT V 36	30/05/2022	6562 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022042081 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
30 VIGILANCE	NT V 28	19/05/2022	1390 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022042093 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0300 2062 VIGILANCE	102 LOKPAL	99 NO	
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE	NT V 40	30/05/2022	5780 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022168 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0300 2062 VIGILANCE	102 LOKPAL	99 NO	
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				02 WAGES			
30 VIGILANCE	NT V 23	06/05/2022	181752 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022022169 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0300 2062 VIGILANCE	102 LOKPAL	99 NO	
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				02 WAGES			
30 VIGILANCE	NT V 24	06/05/2022	181752 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022042080 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0300 2062 VIGILANCE	102 LOKPAL	99 NO	
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
30 VIGILANCE	NT V 27	18/05/2022	4421 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022042090 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0300 2062 VIGILANCE	102 LOKPAL	99 NO	
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE	NT V 37	30/05/2022	16524 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022043127 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB	
				01 STATE GUEST HOUSE			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
10 GENERAL ADMINISTRATION	NT V 77	11/05/2022	3374480 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043131 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB	
				01 STATE GUEST HOUSE			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
10 GENERAL ADMINISTRATION	NT V 81	12/05/2022	14988 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			

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VN052022043147 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
									01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10	GENERAL ADMINISTRATION		NT	V	97	18/05/2022	1059	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN052022043150 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
									01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10	GENERAL ADMINISTRATION		NT	V	100	18/05/2022	1643	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN052022043151 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
									01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10	GENERAL ADMINISTRATION		NT	V	101	18/05/2022	2016	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN052022043152 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
									01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10	GENERAL ADMINISTRATION		NT	V	102	18/05/2022	5059	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN052022043185 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
									01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
10	GENERAL ADMINISTRATION		NT	V	135	30/05/2022	18324	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN052022043186 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
									01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
10	GENERAL ADMINISTRATION		NT	V	136	30/05/2022	29278	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN052022043130 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
									02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 23 COST OF RATION				
10	GENERAL ADMINISTRATION		NT	V	80	12/05/2022	13129	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN052022043182 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00 NO SUB
									01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
12	HOME AFFAIRS		NT	V	132	30/05/2022	10216	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022312 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB
									03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				

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10	GENERAL ADMINISTRATION	NT V 58	02/05/2022	52760	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022315 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 94 WATER CHARGES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
10	GENERAL ADMINISTRATION	NT V 61	04/05/2022	520	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022316 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
10	GENERAL ADMINISTRATION	NT V 62	04/05/2022	37480	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022323 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
10	GENERAL ADMINISTRATION	NT V 69	04/05/2022	19440	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022022324 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
10	GENERAL ADMINISTRATION	NT V 70	06/05/2022	45270	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022043132 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 23 COST OF RATION	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
10	GENERAL ADMINISTRATION	NT V 82	12/05/2022	8004	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022043145 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 92 TELEPHONE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
10	GENERAL ADMINISTRATION	NT V 95	18/05/2022	990	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022043146 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 92 TELEPHONE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
10	GENERAL ADMINISTRATION	NT V 96	18/05/2022	707	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022043153 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 92 TELEPHONE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
10	GENERAL ADMINISTRATION	NT V 103	18/05/2022	1663	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052022043154 01/05/2022 N DC03 F Fully vouched Contingent Bill				0300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB

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MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 104	18/05/2022	2780 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
			3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043158 01/05/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
10	GENERAL ADMINISTRATION	NT V 108	20/05/2022	40520 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
			3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043160 01/05/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
10	GENERAL ADMINISTRATION	NT V 110	26/05/2022	34974 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
			3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043161 01/05/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
10	GENERAL ADMINISTRATION	NT V 111	26/05/2022	10143 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
			3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043162 01/05/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
10	GENERAL ADMINISTRATION	NT V 112	26/05/2022	61320 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
			3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043163 01/05/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
10	GENERAL ADMINISTRATION	NT V 113	26/05/2022	6609 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
			3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043172 01/05/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
			0000 00 NO DETAILED HEAD			
			94 WATER CHARGES			
10	GENERAL ADMINISTRATION	NT V 122	30/05/2022	3390 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
			3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043173 01/05/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT V 123	30/05/2022	649 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
			3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043177 01/05/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
			0000 00 NO DETAILED HEAD			
			94 WATER CHARGES			
10	GENERAL ADMINISTRATION	NT V 127	30/05/2022	1038 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
			3301 DIRECTOR, HOSPITALITY,PUNJAB,			

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VN052022043178 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB	
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
10	GENERAL ADMINISTRATION	NT V 128	30/05/2022	21080	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN052022043179 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB	
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
10	GENERAL ADMINISTRATION	NT V 129	30/05/2022	67300	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN052022043183 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB	
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
10	GENERAL ADMINISTRATION	NT V 133	30/05/2022	69690	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN052022043184 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB	
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
10	GENERAL ADMINISTRATION	NT V 134	30/05/2022	53320	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301 DIRECTOR, HOSPITALITY,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

VN052022043129 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB	
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
10	GENERAL ADMINISTRATION	NT V 79	12/05/2022	24500	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN052022043148 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO SUB	
				02 HOME GUARDS BORDER WING						
				0000 00 NO DETAILED HEAD						
				92 TELEPHONE						
12	HOME AFFAIRS	NT V 98	18/05/2022	6540	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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VN052022043187 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										02 HOME GUARDS BORDER WING		
										0000 00 NO DETAILED HEAD		
										10 POL OF OFFICE VEHICLES		
12	HOME AFFAIRS		NT	V	137	30/05/2022	7908	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043139 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										01 HOME GUARDS URBAN AND RURAL WING		
										0000 00 NO DETAILED HEAD		
										14 RENT, RATES AND TAXES		
12	HOME AFFAIRS		NT	V	89	16/05/2022	37675	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043175 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										01 HOME GUARDS URBAN AND RURAL WING		
										0000 00 NO DETAILED HEAD		
										94 WATER CHARGES		
12	HOME AFFAIRS		NT	V	125	30/05/2022	5277	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043176 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										01 HOME GUARDS URBAN AND RURAL WING		
										0000 00 NO DETAILED HEAD		
										93 ELECTRICITY CHARGES		
12	HOME AFFAIRS		NT	V	126	30/05/2022	1600	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043181 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										01 HOME GUARDS URBAN AND RURAL WING		
										0000 00 NO DETAILED HEAD		
										10 POL OF OFFICE VEHICLES		
12	HOME AFFAIRS		NT	V	131	30/05/2022	8163	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043149 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION		
										0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
										92 TELEPHONE		
08	FINANCE		NT	V	99	18/05/2022	706	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043174 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION		
										0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
										10 POL OF OFFICE VEHICLES		
08	FINANCE		NT	V	124	30/05/2022	4146	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043128 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION		
										0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT		
										02 WAGES		
08	FINANCE		NT	V	78	12/05/2022	22144	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022043138 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION		
										0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT		
										02 WAGES		

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08 FINANCE	NT V 88	13/05/2022	34534 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043180 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 08 HIRING OF VEHICLES FOR OFFICE USE			
08 FINANCE	NT V 130	30/05/2022	59720 03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022022329 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 02 WAGES			
08 FINANCE	NT V 75	06/05/2022	104212 03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022043156 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 28 PROFESSIONAL SERVICES			
08 FINANCE	NT V 106	19/05/2022	53864 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043157 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 92 TELEPHONE			
08 FINANCE	NT V 107	19/05/2022	937 03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022022321 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 28 PROFESSIONAL SERVICES			
08 FINANCE	NT V 67	04/05/2022	16053 03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022022322 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 28 PROFESSIONAL SERVICES			
08 FINANCE	NT V 68	04/05/2022	28539 03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022066924 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO SUB
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
08 FINANCE	NT V 40	24/05/2022	10398 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022012108 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO SUB
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
08 FINANCE	NT V 12	05/05/2022	8085 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022012109 01/05/2022 N DC03 F Fully vouched Contingent Bill				0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB

			VCHR_DATA_0522.TXT		092 OTHER OFFICES	
MAJOR HEAD					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
08 FINANCE	NT V 13	05/05/2022	13184 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022066938 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
					092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
08 FINANCE	NT V 54	30/05/2022	8992 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022066929 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
					092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
08 FINANCE	NT V 45	24/05/2022	117800 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022066928 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
					092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
08 FINANCE	NT V 44	24/05/2022	10653 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022066927 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
					092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
08 FINANCE	NT V 43	24/05/2022	2458 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022066926 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
					092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
08 FINANCE	NT V 42	24/05/2022	7539 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022066925 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
					092 OTHER OFFICES	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
08 FINANCE	NT V 41	24/05/2022	11958 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022066932 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
					101 NITI AAYOG	
					26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	
					0000 99 NO DETAILED HEAD	
					02 WAGES	
19 PLANNING	NT V 48	25/05/2022	44000 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022066943 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO SUB
					101 NITI AAYOG	
					01 PLANNING BOARD	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
19 PLANNING	NT V 59	30/05/2022	13908 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN052022066944 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB
			01 PLANNING BOARD 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
19 PLANNING	NT V 60	30/05/2022	16414 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022066945 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB
			01 PLANNING BOARD 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
19 PLANNING	NT V 61	30/05/2022	12898 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022066946 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB
			01 PLANNING BOARD 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
19 PLANNING	NT V 62	30/05/2022	19794 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022066918 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB
			01 PLANNING BOARD 0000 00 NO DETAILED HEAD 92 TELEPHONE		
19 PLANNING	NT V 34	19/05/2022	8919 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022066930 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB
			01 PLANNING BOARD 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
19 PLANNING	NT V 46	24/05/2022	76800 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022066933 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB
			01 PLANNING BOARD 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
19 PLANNING	NT V 49	26/05/2022	110556 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022066939 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB
			01 PLANNING BOARD 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
19 PLANNING	NT V 55	30/05/2022	15398 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022066940 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB
			01 PLANNING BOARD 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
19 PLANNING	NT V 56	30/05/2022	10354 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022066920 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB
			14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
19	PLANNING	NT V 36	20/05/2022	23270	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066942 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
						101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
19	PLANNING	NT V 58	30/05/2022	8860	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066947 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
						101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
19	PLANNING	NT V 63	30/05/2022	17896	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066919 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
						101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
19	PLANNING	NT V 35	20/05/2022	11820	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066921 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
						101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
19	PLANNING	NT V 37	23/05/2022	449749	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066922 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
						101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
19	PLANNING	NT V 38	23/05/2022	116207	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066941 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
						101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
19	PLANNING	NT V 57	30/05/2022	10507	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022012111 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
						092 OTHER OFFICES	
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
08	FINANCE	NT V 15	05/05/2022	133334	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022035997 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12	HOME AFFAIRS	NT V 17	04/05/2022	11828062	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN052022035996 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0400	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
									107 HOME GUARDS			
									01 HOME GUARDS URBAN AND RURAL WING			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
12	HOME AFFAIRS		NT	V	16	04/05/2022	11089932	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043248 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0400	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
									107 HOME GUARDS			
									01 HOME GUARDS URBAN AND RURAL WING			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
12	HOME AFFAIRS		NT	V	19	18/05/2022	647	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022035995 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0400	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
									107 HOME GUARDS			
									01 HOME GUARDS URBAN AND RURAL WING			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
12	HOME AFFAIRS		NT	V	15	04/05/2022	7506566	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043241 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0500	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
									107 HOME GUARDS			
									01 HOME GUARDS URBAN AND RURAL WING			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
12	HOME AFFAIRS		NT	V	4	19/05/2022	471	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022035942 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0500	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
									107 HOME GUARDS			
									01 HOME GUARDS URBAN AND RURAL WING			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
12	HOME AFFAIRS		NT	V	1	06/05/2022	5970933	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043246 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0500	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
									107 HOME GUARDS			
									01 HOME GUARDS URBAN AND RURAL WING			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
12	HOME AFFAIRS		NT	V	9	30/05/2022	461	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043245 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0500	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
									107 HOME GUARDS			
									01 HOME GUARDS URBAN AND RURAL WING			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
12	HOME AFFAIRS		NT	V	8	30/05/2022	15494	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043244 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0500	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
									107 HOME GUARDS			
									01 HOME GUARDS URBAN AND RURAL WING			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
12	HOME AFFAIRS		NT	V	7	30/05/2022	16773	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043242 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0500	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
									107 HOME GUARDS			
									01 HOME GUARDS URBAN AND RURAL WING			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			

12 HOME AFFAIRS			NT V 5	25/05/2022	8210 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022059587 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE		
30 VIGILANCE			NT V 14	30/05/2022	878 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022173 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES		
30 VIGILANCE			NT V 4	02/05/2022	6591 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022059583 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
30 VIGILANCE			NT V 10	26/05/2022	20869 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022059584 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
30 VIGILANCE			NT V 11	26/05/2022	1280 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022059585 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE		
30 VIGILANCE			NT V 12	30/05/2022	5208 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022059586 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD					0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
30 VIGILANCE			NT V 13	30/05/2022	123302 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022355 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD					0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS			NT V 26	04/05/2022	13151022 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022356 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD					0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB
					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS			NT V 27	04/05/2022	61434 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022359 01/05/2022 N DC03 F Fully vouched Contingent Bill					0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB

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MAJOR HEAD				107 HOME GUARDS							
				02 HOME GUARDS BORDER WING							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
12 HOME AFFAIRS				NT V 30	04/05/2022	59382 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022360 01/05/2022 N DC03 F Fully vouched Contingent Bill				0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB	
MAJOR HEAD								107 HOME GUARDS			
				02 HOME GUARDS BORDER WING							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
12 HOME AFFAIRS				NT V 31	04/05/2022	12294820 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059334 01/05/2022 N DC03 F Fully vouched Contingent Bill				0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB	
MAJOR HEAD								107 HOME GUARDS			
				02 HOME GUARDS BORDER WING							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
12 HOME AFFAIRS				NT V 38	30/05/2022	400 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059335 01/05/2022 N DC03 F Fully vouched Contingent Bill				0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB	
MAJOR HEAD								107 HOME GUARDS			
				02 HOME GUARDS BORDER WING							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
12 HOME AFFAIRS				NT V 39	30/05/2022	176 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059336 01/05/2022 N DC03 F Fully vouched Contingent Bill				0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB	
MAJOR HEAD								107 HOME GUARDS			
				02 HOME GUARDS BORDER WING							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
12 HOME AFFAIRS				NT V 40	30/05/2022	8587 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059331 01/05/2022 N DC03 F Fully vouched Contingent Bill				0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB	
MAJOR HEAD								107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS				NT V 35	30/05/2022	19321 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059332 01/05/2022 N DC03 F Fully vouched Contingent Bill				0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB	
MAJOR HEAD								106 CIVIL DEFENCE			
				01 CIVIL DEFENCE							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
12 HOME AFFAIRS				NT V 36	30/05/2022	388 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC										MIN MIN_DESC	
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
								CCO_ CCO			

VN052022022361	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB
MAJOR HEAD														
01 HOME GUARDS URBAN AND RURAL WING														
0000 00 NO DETAILED HEAD														
02 WAGES														
12	HOME AFFAIRS	NT	V	32	05/05/2022	15362186	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN052022022362 01/05/2022 N DC03 F Fully vouched Contingent Bill														
MAJOR HEAD														
0600 2070 OTHER ADMINISTRATIVE SERVICES														
107 HOME GUARDS														
01 HOME GUARDS URBAN AND RURAL WING														
0000 00 NO DETAILED HEAD														
02 WAGES														
12	HOME AFFAIRS	NT	V	33	05/05/2022	71673	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN052022022374 01/05/2022 N DC03 F Fully vouched Contingent Bill														
MAJOR HEAD														
0700 2070 OTHER ADMINISTRATIVE SERVICES														
107 HOME GUARDS														
02 HOME GUARDS BORDER WING														
0000 00 NO DETAILED HEAD														
02 WAGES														
12	HOME AFFAIRS	NT	V	30	04/05/2022	40956	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN052022043192 01/05/2022 N DC03 F Fully vouched Contingent Bill														
MAJOR HEAD														
0700 2070 OTHER ADMINISTRATIVE SERVICES														
107 HOME GUARDS														
01 HOME GUARDS URBAN AND RURAL WING														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
12	HOME AFFAIRS	NT	V	40	18/05/2022	388	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN052022043190 01/05/2022 N DC03 F Fully vouched Contingent Bill														
MAJOR HEAD														
0700 2070 OTHER ADMINISTRATIVE SERVICES														
107 HOME GUARDS														
02 HOME GUARDS BORDER WING														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
12	HOME AFFAIRS	NT	V	38	13/05/2022	190	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN052022043193 01/05/2022 N DC03 F Fully vouched Contingent Bill														
MAJOR HEAD														
0700 2070 OTHER ADMINISTRATIVE SERVICES														
107 HOME GUARDS														
02 HOME GUARDS BORDER WING														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
12	HOME AFFAIRS	NT	V	41	18/05/2022	388	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN052022043198 01/05/2022 N DC03 F Fully vouched Contingent Bill														
MAJOR HEAD														
0700 2070 OTHER ADMINISTRATIVE SERVICES														
107 HOME GUARDS														
02 HOME GUARDS BORDER WING														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
12	HOME AFFAIRS	NT	V	46	30/05/2022	1190	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN052022043199 01/05/2022 N DC03 F Fully vouched Contingent Bill														
MAJOR HEAD														
0700 2070 OTHER ADMINISTRATIVE SERVICES														
107 HOME GUARDS														
02 HOME GUARDS BORDER WING														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES														
12	HOME AFFAIRS	NT	V	47	30/05/2022	7264	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														

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VN052022043200 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0700	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										02 HOME GUARDS BORDER WING		
										0000 00 NO DETAILED HEAD		
										92 TELEPHONE		
12	HOME AFFAIRS		NT	V	48	30/05/2022	1351	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022379 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0700	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										01 HOME GUARDS URBAN AND RURAL WING		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
12	HOME AFFAIRS		NT	V	35	05/05/2022	11514704	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022378 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0700	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										01 HOME GUARDS URBAN AND RURAL WING		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
12	HOME AFFAIRS		NT	V	34	05/05/2022	12454781	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022377 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0700	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										01 HOME GUARDS URBAN AND RURAL WING		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
12	HOME AFFAIRS		NT	V	33	05/05/2022	112968	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022386 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0700	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										02 HOME GUARDS BORDER WING		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
12	HOME AFFAIRS		NT	V	17	04/05/2022	1714627	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022387 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0700	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										02 HOME GUARDS BORDER WING		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
12	HOME AFFAIRS		NT	V	18	04/05/2022	1476922	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022388 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0700	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										02 HOME GUARDS BORDER WING		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
12	HOME AFFAIRS		NT	V	19	04/05/2022	1489545	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022389 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0700	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										02 HOME GUARDS BORDER WING		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
12	HOME AFFAIRS		NT	V	20	04/05/2022	1532885	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022390 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							0700	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
										107 HOME GUARDS		
										02 HOME GUARDS BORDER WING		
										0000 00 NO DETAILED HEAD		
										02 WAGES		

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12 HOME AFFAIRS	NT V 21	04/05/2022	1179801 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022391 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				02 HOME GUARDS BORDER WING		107 HOME GUARDS		
				0000 00 NO DETAILED HEAD				
				02 WAGES				
12 HOME AFFAIRS	NT V 22	04/05/2022	1655050 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022376 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 32	05/05/2022	950 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022043196 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 44	30/05/2022	9237 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022043194 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 CIVIL DEFENCE		106 CIVIL DEFENCE		
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
12 HOME AFFAIRS	NT V 42	18/05/2022	377 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022043197 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 CIVIL DEFENCE		106 CIVIL DEFENCE		
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 45	30/05/2022	1935 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022375 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				02 HOME GUARDS BORDER WING		107 HOME GUARDS		
				0000 00 NO DETAILED HEAD				
				02 WAGES				
12 HOME AFFAIRS	NT V 31	04/05/2022	11788096 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022410 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
				0000 00 NO DETAILED HEAD				
				02 WAGES				
12 HOME AFFAIRS	NT V 12	05/05/2022	2786397 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022409 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
				0000 00 NO DETAILED HEAD				
				02 WAGES				
12 HOME AFFAIRS	NT V 11	05/05/2022	3292449 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022408 01/05/2022 N DC03 F Fully vouched Contingent Bill				0800 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB

				VCHR_DATA_0522.TXT		107 HOME GUARDS	
MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 10	05/05/2022	3245018 08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022407 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 9	05/05/2022	3276999 08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022406 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 8	05/05/2022	3237254 08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022405 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 7	05/05/2022	3282522 08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022404 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 6	05/05/2022	3276999 08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022403 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 5	05/05/2022	3218340 08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022180 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0900 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE			
30 VIGILANCE	NT V 5	09/05/2022	2179 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022042100 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0900 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE			
30 VIGILANCE	NT V 8	17/05/2022	2748 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022042098 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0900 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES			
30 VIGILANCE	NT V 6	13/05/2022	12319 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

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0000 00 NO DETAILED HEAD									
02 WAGES									
12 HOME AFFAIRS	NT V 11	06/05/2022	4334009 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022022422 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD									
				0900 2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 10	06/05/2022	1454242 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022022425 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD									
				0900 2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 13	06/05/2022	163823 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022022421 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD									
				0900 2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 9	05/05/2022	826 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022043208 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD									
				0900 2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 24	19/05/2022	689 09109	DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022043206 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD									
				0900 2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 22	19/05/2022	4423 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022047908 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD									
				1000 2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 6	12/05/2022	3867601 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022047909 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD									
				1000 2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 7	12/05/2022	4092193 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022047910 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD									
				1000 2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 8	13/05/2022	6750 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022047911 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD							1000	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB
							01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
							0000 00 NO DETAILED HEAD					
							92 TELEPHONE					
12	HOME AFFAIRS			NT	V	9	30/05/2022	187	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
							2101			PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022042108 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD							1100	2062	VIGILANCE			99 NO
							02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
							0000 99 NO DETAILED HEAD					
							10 POL OF OFFICE VEHICLES					
30	VIGILANCE			NT	V	19	30/05/2022	126396	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
							3501			SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022042106 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD							1100	2062	VIGILANCE			99 NO
							02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
							0000 99 NO DETAILED HEAD					
							10 POL OF OFFICE VEHICLES					
30	VIGILANCE			NT	V	17	30/05/2022	68636	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
							3501			SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022042105 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD							1100	2062	VIGILANCE			99 NO
							02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
							0000 99 NO DETAILED HEAD					
							93 ELECTRICITY CHARGES					
30	VIGILANCE			NT	V	16	26/05/2022	36160	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
							3501			SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022022186 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD							1100	2062	VIGILANCE			99 NO
							02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
							0000 99 NO DETAILED HEAD					
							02 WAGES					
30	VIGILANCE			NT	V	6	02/05/2022	9280	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
							3501			SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022042102 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD							1100	2062	VIGILANCE			99 NO
							02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
							0000 99 NO DETAILED HEAD					
							92 TELEPHONE					
30	VIGILANCE			NT	V	13	17/05/2022	6419	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
							3501			SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022042104 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD							1100	2062	VIGILANCE			99 NO
							02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
							0000 99 NO DETAILED HEAD					
							93 ELECTRICITY CHARGES					
30	VIGILANCE			NT	V	15	23/05/2022	7960	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
							3501			SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022042109 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD							1100	2062	VIGILANCE			99 NO
							02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
							0000 99 NO DETAILED HEAD					
							10 POL OF OFFICE VEHICLES					
30	VIGILANCE			NT	V	20	30/05/2022	191769	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
							3501			SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN052022042107 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD							1100	2062	VIGILANCE			99 NO
							02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
							0000 99 NO DETAILED HEAD					
							10 POL OF OFFICE VEHICLES					

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30	VIGILANCE	NT V 18	30/05/2022	120644	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN052022042101 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				1100	2062	VIGILANCE				105	OTHER VIGILANCE AGENCIES	99	NO
								02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES					
30	VIGILANCE	NT V 12	12/05/2022	5070	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN052022042103 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				1100	2062	VIGILANCE				105	OTHER VIGILANCE AGENCIES	99	NO
								02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE					
30	VIGILANCE	NT V 14	23/05/2022	1444	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN052022043216 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1100	2070	OTHER ADMINISTRATIVE SERVICES				107	HOME GUARDS	00	NO SUB
								98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES					
12	HOME AFFAIRS	NT V 26	30/05/2022	4495	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022450 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1100	2070	OTHER ADMINISTRATIVE SERVICES				107	HOME GUARDS	00	NO SUB
								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					
12	HOME AFFAIRS	NT V 20	04/05/2022	11023710	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022449 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1100	2070	OTHER ADMINISTRATIVE SERVICES				107	HOME GUARDS	00	NO SUB
								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					
12	HOME AFFAIRS	NT V 19	04/05/2022	2074336	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022448 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1100	2070	OTHER ADMINISTRATIVE SERVICES				107	HOME GUARDS	00	NO SUB
								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					
12	HOME AFFAIRS	NT V 18	04/05/2022	11126336	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022447 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1100	2070	OTHER ADMINISTRATIVE SERVICES				107	HOME GUARDS	00	NO SUB
								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					
12	HOME AFFAIRS	NT V 17	04/05/2022	124560	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022022446 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1100	2070	OTHER ADMINISTRATIVE SERVICES				107	HOME GUARDS	00	NO SUB
								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					
12	HOME AFFAIRS	NT V 16	04/05/2022	1390200	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022043214 01/05/2022 N DC03 F Fully vouched Contingent Bill				1100	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB

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01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
7977 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
</																			

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0000 00 NO DETAILED HEAD									
02 WAGES									
12 HOME AFFAIRS	NT V 6	04/05/2022	2459380	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022036692	01/05/2022	N DC03 F Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
12 HOME AFFAIRS	NT V 5	04/05/2022	20478	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA			107 HOME GUARDS	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022043092	01/05/2022	N DC03 F Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS	NT V 10	30/05/2022	4202	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA			107 HOME GUARDS	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022043091	01/05/2022	N DC03 F Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS	NT V 9	30/05/2022	388	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA			107 HOME GUARDS	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022036695	01/05/2022	N DC03 F Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB
MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS	NT V 8	05/05/2022	2232	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA			107 HOME GUARDS	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022042733	01/05/2022	N DC03 F Fully vouched Contingent Bill	1300	2062	VIGILANCE				99 NO
SUBMAJOR HEAD									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
30 VIGILANCE	NT V 17	30/05/2022	180131	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA			105 OTHER VIGILANCE AGENCIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN052022042731	01/05/2022	N DC03 F Fully vouched Contingent Bill	1300	2062	VIGILANCE				99 NO
SUBMAJOR HEAD									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
30 VIGILANCE	NT V 15	19/05/2022	17870	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA			105 OTHER VIGILANCE AGENCIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN052022042732	01/05/2022	N DC03 F Fully vouched Contingent Bill	1300	2062	VIGILANCE				99 NO
SUBMAJOR HEAD									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
30 VIGILANCE	NT V 16	19/05/2022	9020	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA			105 OTHER VIGILANCE AGENCIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN052022042734	01/05/2022	N DC03 F Fully vouched Contingent Bill	1300	2062	VIGILANCE				99 NO
SUBMAJOR HEAD									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
30 VIGILANCE	NT V 18	30/05/2022	5710	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA			105 OTHER VIGILANCE AGENCIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									

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VN052022022192	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	1300	2062 VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
30 VIGILANCE		NT V 1		02/05/2022			950 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022022199	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	1300	2062 VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
30 VIGILANCE		NT V 8		05/05/2022			9099 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022042728	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	1300	2062 VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								02 WAGES	
30 VIGILANCE		NT V 12		12/05/2022			25822 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022042729	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	1300	2062 VIGILANCE	99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
								02 VIGILANCE BUREAU	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
30 VIGILANCE		NT V 13		13/05/2022			60470 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022043237	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS		NT V 22		30/05/2022			16603 13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	
								3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	
VN052022022458	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS		NT V 7		04/05/2022			11812613 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	
								3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	
VN052022043234	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12 HOME AFFAIRS		NT V 19		19/05/2022			471 13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	
								3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	
VN052022043233	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12 HOME AFFAIRS		NT V 18		19/05/2022			1687 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	
								3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	
VN052022043228	01/05/2022	N	DC03	F	Fully vouched	Contingent Bill	1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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12 HOME AFFAIRS	NT V 13	12/05/2022	11040	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN052022022457 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1300	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00	NO	SUB
				01 HOME GUARDS URBAN AND RURAL WING							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
12 HOME AFFAIRS	NT V 6	04/05/2022	12752690	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN052022043236 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1300	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00	NO	SUB
				01 HOME GUARDS URBAN AND RURAL WING							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS	NT V 21	30/05/2022	5669	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN052022043238 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1300	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00	NO	SUB
				01 HOME GUARDS URBAN AND RURAL WING							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 23	30/05/2022	500	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN052022022459 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1300	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00	NO	SUB
				01 HOME GUARDS URBAN AND RURAL WING							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
12 HOME AFFAIRS	NT V 8	04/05/2022	5908528	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN052022022460 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1300	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00	NO	SUB
				01 HOME GUARDS URBAN AND RURAL WING							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
12 HOME AFFAIRS	NT V 9	04/05/2022	61434	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN052022022461 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1300	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00	NO	SUB
				01 HOME GUARDS URBAN AND RURAL WING							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
12 HOME AFFAIRS	NT V 10	04/05/2022	133107	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN052022022477 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1400	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00	NO	SUB
				01 HOME GUARDS URBAN AND RURAL WING							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 14	04/05/2022	10920	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022479 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1400	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00	NO	SUB
				01 HOME GUARDS URBAN AND RURAL WING							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
12 HOME AFFAIRS	NT V 16	05/05/2022	10098325	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022480 01/05/2022 N DC03 F Fully vouched Contingent Bill				1400	2070	OTHER ADMINISTRATIVE SERVICES			00	NO	SUB

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MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 17	06/05/2022	1824902 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022481 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1400	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 18	06/05/2022	3949138 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043100 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1500	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 24	30/05/2022	17571 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043097 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1500	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 21	24/05/2022	470 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043096 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1500	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 20	24/05/2022	1930 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043095 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1500	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 19	24/05/2022	3350 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043094 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1500	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 18	19/05/2022	33101 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022036687 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1500	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 16	10/05/2022	70 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022036686 01/05/2022 N DC03 F Fully vouched Contingent Bill MAJOR HEAD				1500	2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO SUB
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS	NT V 15	05/05/2022	15101789 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022036685	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS	NT	V	14	05/05/2022	10220512	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022043102	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS	NT	V	26	30/05/2022	989	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022043103	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								106 CIVIL DEFENCE	
								01 CIVIL DEFENCE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS	NT	V	27	30/05/2022	176	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022043101	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								106 CIVIL DEFENCE	
								01 CIVIL DEFENCE	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS	NT	V	25	30/05/2022	838	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022043099	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								106 CIVIL DEFENCE	
								01 CIVIL DEFENCE	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS	NT	V	23	30/05/2022	951	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022043098	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								106 CIVIL DEFENCE	
								01 CIVIL DEFENCE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS	NT	V	22	25/05/2022	1570	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022036684	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS	NT	V	13	05/05/2022	121165	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022055713	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2049	INTEREST PAYMENTS	60 INTEREST
ON OTHER OBLIGATIONS								701 MISCELLANEOUS	
								10 INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	
								0000 02 PANCHAYATI RAJ INSTITUTIONS	
								45 INTEREST	
08	FINANCE	NT	C	4	26/05/2022	14811216	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022055712	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2049	INTEREST PAYMENTS	60 INTEREST
ON OTHER OBLIGATIONS								701 MISCELLANEOUS	
								10 INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	

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0000 02 PANCHAYATI RAJ INSTITUTIONS									
45 INTEREST									
08 FINANCE	NT C 3	26/05/2022	15132445 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022055711 01/05/2022 N DC03 F Fully vouched Contingent Bill ON OTHER OBLIGATIONS				2100 2049	INTEREST PAYMENTS				60 INTEREST
				701 MISCELLANEOUS					
				10 INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT					
0000 02 PANCHAYATI RAJ INSTITUTIONS									
45 INTEREST									
08 FINANCE	NT C 2	26/05/2022	8555332 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022055710 01/05/2022 N DC03 F Fully vouched Contingent Bill ON OTHER OBLIGATIONS				2100 2049	INTEREST PAYMENTS				60 INTEREST
				701 MISCELLANEOUS					
				10 INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT					
0000 02 PANCHAYATI RAJ INSTITUTIONS									
45 INTEREST									
08 FINANCE	NT C 1	26/05/2022	4277666 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022055554 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062	VIGILANCE				99 NO
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
30 VIGILANCE	NT V 26	12/05/2022	10000 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN052022055555 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062	VIGILANCE				99 NO
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
30 VIGILANCE	NT V 27	18/05/2022	9209 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN052022022205 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062	VIGILANCE				99 NO
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
30 VIGILANCE	NT V 6	02/05/2022	197210 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN052022055566 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062	VIGILANCE				99 NO
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
30 VIGILANCE	NT V 38	30/05/2022	68686 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN052022055561 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062	VIGILANCE				99 NO
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
30 VIGILANCE	NT V 33	23/05/2022	4816 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN052022055560 01/05/2022 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062	VIGILANCE				99 NO
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
02 WAGES									
30 VIGILANCE	NT V 32	23/05/2022	14583 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					

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VN052022055667	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	12	18/05/2022	589	21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022022491	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V	10	05/05/2022	7429143	21054 DISTRICT COMMANDER, PUNJAB HOME GUARD, MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022036002	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								02 HOME GUARDS BORDER WING	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V	5	05/05/2022	10260190	22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022055765	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								02 HOME GUARDS BORDER WING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT	V	7	26/05/2022	920	22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022055766	01/05/2022	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB
MAJOR HEAD								107 HOME GUARDS	
								02 HOME GUARDS BORDER WING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT	V	8	30/05/2022	695	22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022066931	01/05/2022	N	DC03	L	Grant-in-Aid Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								101 NITI AAYOG	
								32 STATE INDEPENDENT EVALUATION FACILITY	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
19	PLANNING		NT	V	47	24/05/2022	2500000	03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022052839	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	12	11/05/2022	122736	01070 DISTRICT PROBATION OFFICER, DISTRICT PROBATION OFFICER, AMRITSAR	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022052840	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	13	11/05/2022	110007	01070 DISTRICT PROBATION OFFICER, DISTRICT PROBATION OFFICER, AMRITSAR	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022052841	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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36	JAILS	NT V 14	11/05/2022	29544	01070	DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007750 01/05/2022 N DC04 A Pay and Allowances Vouchers							0100	2056	JAILS
MAJOR HEAD								101	JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 1	04/05/2022	229446	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007751 01/05/2022 N DC04 A Pay and Allowances Vouchers							0100	2056	JAILS
MAJOR HEAD								101	JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 2	04/05/2022	238328	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007756 01/05/2022 N DC04 A Pay and Allowances Vouchers							0100	2056	JAILS
MAJOR HEAD								101	JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 7	04/05/2022	5109621	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 5	02/05/2022	441339	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN052022008438	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB
MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 3	02/05/2022	150944	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN052022008437	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB
MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 2	02/05/2022	1534020	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN052022008439	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB
MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 4	02/05/2022	754880	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN052022008436	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB
MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 1	02/05/2022	25500	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN052022009702	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 4	04/05/2022	492620	01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022009699	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 1	04/05/2022	3042188	01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022009701	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 3	04/05/2022	210216	01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022065201	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 13	11/05/2022	20166	01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			

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VN052022065198	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	10	11/05/2022	976716	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065199	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	11	11/05/2022	925845	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065200	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	12	11/05/2022	168452	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065202	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	14	11/05/2022	62564	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009703	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	5	04/05/2022	229152	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009704	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	6	04/05/2022	2542197	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065204	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	16	11/05/2022	1767392	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065203	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	15	11/05/2022	123652	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022008737	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								201 NATIONAL SAMPLE SURVEY ORGANISATION	
								01 NATIONAL SAMPLE SURVEY ORGANISATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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19	PLANNING	NT V 8	04/05/2022	38420 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008733	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS		0100 3454 CENSUS SURVEYS AND STATISTICS		201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 4	04/05/2022	70096 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008732	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS		0100 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 3	04/05/2022	71532 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008736	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS		0100 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 7	04/05/2022	219100 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008735	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS		0100 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 6	04/05/2022	161172 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008734	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS		0100 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 5	04/05/2022	51896 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008731	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS		0100 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 2	04/05/2022	172304 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008730	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS		0100 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 1	04/05/2022	487728 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022007763	01/05/2022	N DC04 A Pay and Allowances Vouchers MAJOR HEAD		0200 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 16	04/05/2022	47588 02037 DISTRICT PROBATION OFFICER, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022007774	01/05/2022	N DC04 A Pay and Allowances Vouchers		0200 2056 JAILS			00 NO SUB

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MAJOR HEAD					101 JAILS	
				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36 JAILS	NT V 10	02/05/2022	91172 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007761 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO SUB
				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36 JAILS	NT V 14	02/05/2022	447795 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007762 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO SUB
				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36 JAILS	NT V 15	02/05/2022	2422281 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007765 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO SUB
				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36 JAILS	NT V 1	02/05/2022	749864 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007766 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO SUB
				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36 JAILS	NT V 2	02/05/2022	312592 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007767 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO SUB
				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36 JAILS	NT V 3	02/05/2022	70279 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007768 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO SUB
				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36 JAILS	NT V 4	02/05/2022	118456 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007769 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO SUB
				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36 JAILS	NT V 5	02/05/2022	64392 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007773 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO SUB
				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36 JAILS	NT V 9	02/05/2022	90208 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN052022007772	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	0200	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102	JAIL MANUFACTURES	00	NO	SUB
36	JAILS	NT	V	8	02/05/2022	153304	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007771	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	0200	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102	JAIL MANUFACTURES	00	NO	SUB
36	JAILS	NT	V	7	02/05/2022	77948	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007770	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	0200	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102	JAIL MANUFACTURES	00	NO	SUB
36	JAILS	NT	V	6	02/05/2022	47588	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007779	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	0200	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101	JAILS	00	NO	SUB
36	JAILS	NT	V	19	04/05/2022	24310	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007778	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	0200	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101	JAILS	00	NO	SUB
36	JAILS	NT	V	18	04/05/2022	3179888	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007777	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	0200	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101	JAILS	00	NO	SUB
36	JAILS	NT	V	13	02/05/2022	177000	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007776	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	0200	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101	JAILS	00	NO	SUB
36	JAILS	NT	V	12	02/05/2022	169092	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007775	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	0200	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101	JAILS	00	NO	SUB
36	JAILS	NT	V	11	02/05/2022	110280	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007764	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	0200	2056	JAILS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 17	04/05/2022	75860	02037 DISTRICT PROBATION OFFICER, BHATINDA,BHATINDA			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022008518 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 10	04/05/2022	188452	02247 D.S.C.O.,,BHATINDA,BHATINDA			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022008517 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 9	04/05/2022	41600	02247 D.S.C.O.,,BHATINDA,BHATINDA			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052009 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 12	27/05/2022	34932	02247 D.S.C.O.,,BHATINDA,BHATINDA			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022008516 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 8	04/05/2022	44900	02247 D.S.C.O.,,BHATINDA,BHATINDA			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022008515 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 7	04/05/2022	921088	02247 D.S.C.O.,,BHATINDA,BHATINDA			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022008514 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 6	04/05/2022	152624	02247 D.S.C.O.,,BHATINDA,BHATINDA			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022008513 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 5	04/05/2022	328100	02247 D.S.C.O.,,BHATINDA,BHATINDA			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022008512 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 4	04/05/2022	63812	02247 D.S.C.O.,,BHATINDA,BHATINDA			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

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VN052022008511 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200	2402	SOIL AND WATER CONSERVATION			00 NO SUB
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
01 AGRICULTURE	NT V 3	04/05/2022	133272	02247	D.S.C.O.,,BHATINDA,BHATINDA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022008509 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200	2402	SOIL AND WATER CONSERVATION			00 NO SUB
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
01 AGRICULTURE	NT V 1	04/05/2022	308937	02247	D.S.C.O.,,BHATINDA,BHATINDA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022008510 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0200	2402	SOIL AND WATER CONSERVATION			00 NO SUB
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
01 AGRICULTURE	NT V 2	04/05/2022	350208	02247	D.S.C.O.,,BHATINDA,BHATINDA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022065465 01/05/2022 N DC04 A Pay and Allowances Vouchers				0200	2406	FORESTRY AND WILD LIFE			01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 18	11/05/2022	27674	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009708 01/05/2022 N DC04 A Pay and Allowances Vouchers				0200	2406	FORESTRY AND WILD LIFE			01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 1	02/05/2022	15279	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009709 01/05/2022 N DC04 A Pay and Allowances Vouchers				0200	2406	FORESTRY AND WILD LIFE			01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 2	02/05/2022	93648	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								MIN	MIN_DESC
								SU	SUB_HEAD_DESC
								BDGT	DT DTL_HEAD_DESC
								SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
								CCO_	CCO

					VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
32 FORESTRY AND WILD LIFE	NT V 3	02/05/2022	388900	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009711	01/05/2022	N DC04 A Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
32 FORESTRY AND WILD LIFE	NT V 4	02/05/2022	132464	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065467	01/05/2022	N DC04 A Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
32 FORESTRY AND WILD LIFE	NT V 20	12/05/2022	266032	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065464	01/05/2022	N DC04 A Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
32 FORESTRY AND WILD LIFE	NT V 17	11/05/2022	71056	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009723	01/05/2022	N DC04 A Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
32 FORESTRY AND WILD LIFE	NT V 16	05/05/2022	51263	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009722	01/05/2022	N DC04 A Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
32 FORESTRY AND WILD LIFE	NT V 15	05/05/2022	58141	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009721	01/05/2022	N DC04 A Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
32 FORESTRY AND WILD LIFE	NT V 14	05/05/2022	855240	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009720	01/05/2022	N DC04 A Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
32 FORESTRY AND WILD LIFE	NT V 13	04/05/2022	101772	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009719	01/05/2022	N DC04 A Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
32 FORESTRY AND WILD LIFE	NT V 12	04/05/2022	173868	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

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VN052022009718	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32	FORESTRY AND WILD LIFE	NT	V	11	04/05/2022	872722	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009717	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32	FORESTRY AND WILD LIFE	NT	V	10	04/05/2022	168752	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009716	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32	FORESTRY AND WILD LIFE	NT	V	9	04/05/2022	319674	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009715	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32	FORESTRY AND WILD LIFE	NT	V	8	04/05/2022	59444	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009714	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32	FORESTRY AND WILD LIFE	NT	V	7	04/05/2022	71056	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009713	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32	FORESTRY AND WILD LIFE	NT	V	6	04/05/2022	2618740	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009712	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32	FORESTRY AND WILD LIFE	NT	V	5	02/05/2022	193960	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022008749	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
						204 CENTRAL STATISTICAL ORGANISATION			
						01 ECONOMIC ADVICE AND STATISTICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
19	PLANNING	NT	V	2	02/05/2022	140240	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	
						7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008748	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
						204 CENTRAL STATISTICAL ORGANISATION			
						01 ECONOMIC ADVICE AND STATISTICS			

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0000 00 NO DETAILED HEAD					
01 SALARIES					
19 PLANNING	NT V 1	02/05/2022	234048 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA		
7801 SECRETARY, PLANNING, PUNJAB,					
VN052022049024	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS	0200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
01 ECONOMIC ADVICE AND STATISTICS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
19 PLANNING	NT V 6	19/05/2022	195095 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA		
7801 SECRETARY, PLANNING, PUNJAB,					
VN052022008750	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS	0200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
01 ECONOMIC ADVICE AND STATISTICS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
19 PLANNING	NT V 3	02/05/2022	59412 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA		
7801 SECRETARY, PLANNING, PUNJAB,					
VN052022049022	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS	0200 3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS
01 NATIONAL SAMPLE SURVEY ORGANISATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
19 PLANNING	NT V 4	12/05/2022	56796 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA		
7801 SECRETARY, PLANNING, PUNJAB,					
VN052022052731	01/05/2022	N DC04 A Pay and Allowances Vouchers MAJOR HEAD	0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
36 JAILS	NT V 2	11/05/2022	720504 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052022052739	01/05/2022	N DC04 A Pay and Allowances Vouchers MAJOR HEAD	0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
36 JAILS	NT V 10	11/05/2022	413104 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052022052733	01/05/2022	N DC04 A Pay and Allowances Vouchers MAJOR HEAD	0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
36 JAILS	NT V 4	11/05/2022	276088 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052022052734	01/05/2022	N DC04 A Pay and Allowances Vouchers MAJOR HEAD	0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
36 JAILS	NT V 5	11/05/2022	1230856 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052022052735	01/05/2022	N DC04 A Pay and Allowances Vouchers MAJOR HEAD	0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
36 JAILS	NT V 6	11/05/2022	38739 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					

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VN052022052736	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 7	11/05/2022	129984	03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052737	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 8	11/05/2022	23908	03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052738	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 9	11/05/2022	304939	03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052749	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 20	30/05/2022	7725	03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052747	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 18	26/05/2022	79456	03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052743	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 14	11/05/2022	238464	03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052742	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 13	11/05/2022	38877	03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052741	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 12	11/05/2022	107712	03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052740	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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36	JAILS	NT V 11	11/05/2022	1463136	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052732 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0300	2056	JAILS				00	NO SUB
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
36	JAILS	NT V 3	11/05/2022	688363	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022009469 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0300	2402	SOIL AND WATER CONSERVATION				00	NO SUB
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION AND ADMINISTRATION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
01	AGRICULTURE	NT V 9	02/05/2022	170574	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022009468 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0300	2402	SOIL AND WATER CONSERVATION				00	NO SUB
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION AND ADMINISTRATION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
01	AGRICULTURE	NT V 8	02/05/2022	649544	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022009467 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0300	2402	SOIL AND WATER CONSERVATION				00	NO SUB
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION AND ADMINISTRATION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
01	AGRICULTURE	NT V 7	02/05/2022	966240	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022009466 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0300	2402	SOIL AND WATER CONSERVATION				00	NO SUB
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION AND ADMINISTRATION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
01	AGRICULTURE	NT V 6	02/05/2022	240591	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022009465 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0300	2402	SOIL AND WATER CONSERVATION				00	NO SUB
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION AND ADMINISTRATION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
01	AGRICULTURE	NT V 5	02/05/2022	278052	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022009464 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0300	2402	SOIL AND WATER CONSERVATION				00	NO SUB
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION AND ADMINISTRATION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
01	AGRICULTURE	NT V 4	02/05/2022	61932	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022009463 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0300	2402	SOIL AND WATER CONSERVATION				00	NO SUB
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION AND ADMINISTRATION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
01	AGRICULTURE	NT V 3	02/05/2022	734883	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022009461 01/05/2022 N DC04 A Pay and Allowances Vouchers				0300	2402	SOIL AND WATER CONSERVATION				00	NO SUB

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE	NT V 1	02/05/2022	98176 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052022009462 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0300	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE	NT V 2	02/05/2022	424400 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052022055505 01/05/2022 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION				0300	3435 ECOLOGY AND ENVIRONMENT			800 OTHER EXPENDITURE	03
				12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING					
				0000 99 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
24 SCIENCE, TECHNOLOGY AND E	NT V 8	19/05/2022	665058 03281	JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,					
VN052022030427 01/05/2022 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION				0300	3435 ECOLOGY AND ENVIRONMENT			102 ENVIRONMENTAL PLANNING AND COORDINATION	03
				01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
24 SCIENCE, TECHNOLOGY AND E	NT V 4	05/05/2022	150958 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,					
VN052022055504 01/05/2022 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION				0300	3435 ECOLOGY AND ENVIRONMENT			102 ENVIRONMENTAL PLANNING AND COORDINATION	03
				01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
24 SCIENCE, TECHNOLOGY AND E	NT V 7	13/05/2022	134225 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,					
VN052022030429 01/05/2022 N DC04 A Pay and Allowances Vouchers AND CONTROL OF POLLUTION				0300	3435 ECOLOGY AND ENVIRONMENT			103 PREVENTION OF AIR AND WATER POLLUTION	04 PREVENTION
				01 GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB					
				0000 99 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
24 SCIENCE, TECHNOLOGY AND E	NT V 6	06/05/2022	1166666 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,					
VN052022030424 01/05/2022 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION				0300	3435 ECOLOGY AND ENVIRONMENT			102 ENVIRONMENTAL PLANNING AND COORDINATION	03
				01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
24 SCIENCE, TECHNOLOGY AND E	NT V 1	02/05/2022	30189 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,					
VN052022030425 01/05/2022 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION				0300	3435 ECOLOGY AND ENVIRONMENT			102 ENVIRONMENTAL PLANNING AND COORDINATION	03
				01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
24 SCIENCE, TECHNOLOGY AND E	NT V 2	02/05/2022	539808 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,					
VN052022030426 01/05/2022 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION				0300	3435 ECOLOGY AND ENVIRONMENT			102 ENVIRONMENTAL PLANNING AND COORDINATION	03
				01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
24 SCIENCE, TECHNOLOGY AND E	NT V 3	02/05/2022	95424 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,					

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VN052022008868 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 13	05/05/2022	149069	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008867 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 12	05/05/2022	217358	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008866 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 11	05/05/2022	905264	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008864 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 9	05/05/2022	304896	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008862 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 7	05/05/2022	285364	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008861 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 6	05/05/2022	698736	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008860 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 5	05/05/2022	751140	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008858 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 3	05/05/2022	49940	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008857 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19	PLANNING	NT V 2	05/05/2022	69116 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008856 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19	PLANNING	NT V 1	05/05/2022	39685 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022049141 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS
				01 NATIONAL SAMPLE SURVEY ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19	PLANNING	NT V 21	11/05/2022	74166 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022049142 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19	PLANNING	NT V 22	19/05/2022	18000 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022049140 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
19	PLANNING	NT V 20	11/05/2022	98483 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008874 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SURVEYS
				01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
19	PLANNING	NT V 19	06/05/2022	18367 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008869 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19	PLANNING	NT V 14	05/05/2022	230056 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008870 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19	PLANNING	NT V 15	05/05/2022	266120 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008871 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19	PLANNING	NT V 16	05/05/2022	60208 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,			

MAJOR HEAD				VCHR_DATA_0522.TXT				106 REGULATION OF WEIGHTS AND MEASURES			
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 2	02/05/2022	217048	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				
VN052022030434 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0300	3475	OTHER GENERAL ECONOMIC SERVICES					00 NO SUB
								106 REGULATION OF WEIGHTS AND MEASURES			
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 1	02/05/2022	63252	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				
VN052022030437 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0300	3475	OTHER GENERAL ECONOMIC SERVICES					00 NO SUB
								106 REGULATION OF WEIGHTS AND MEASURES			
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 4	02/05/2022	80788	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				
VN052022007837 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0400	2056	JAILS					00 NO SUB
								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 8	04/05/2022	4982029	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022057340 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0400	2056	JAILS					00 NO SUB
								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 32	13/05/2022	127529	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022057339 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0400	2056	JAILS					00 NO SUB
								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 31	13/05/2022	208704	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022007850 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0400	2056	JAILS					00 NO SUB
								102 JAIL MANUFACTURES			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 21	04/05/2022	33654	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022007849 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0400	2056	JAILS					00 NO SUB
								102 JAIL MANUFACTURES			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 20	04/05/2022	12059	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022007847 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0400	2056	JAILS					00 NO SUB
								102 JAIL MANUFACTURES			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 18	04/05/2022	75376	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 2	04/05/2022	236487	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT			
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN052022007832	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 3	04/05/2022	93408	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		101	JAILS
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN052022007833	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 4	04/05/2022	87600	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		101	JAILS
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN052022007834	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 5	04/05/2022	335968	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		101	JAILS
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN052022007835	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 6	04/05/2022	2881494	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		101	JAILS
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN052022007836	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 7	04/05/2022	185463	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		101	JAILS
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN052022007830	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 1	02/05/2022	93408	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		101	JAILS
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN052022007842	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 13	04/05/2022	106191	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		101	JAILS
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN052022007839	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 10	04/05/2022	30952	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		101	JAILS
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									

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VN052022007840	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	11	04/05/2022	127692	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022052022	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	4	13/05/2022	764872	04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052023	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	5	13/05/2022	16380	04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052025	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	7	19/05/2022	21700	04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022009825	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	1	04/05/2022	1065480	04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022009826	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	2	04/05/2022	1264951	04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052021	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	3	13/05/2022	58396	04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022008894	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	1	02/05/2022	65080	04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022008897	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
19	PLANNING	NT V 4	02/05/2022	66518	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	7801	SECRETARY, PLANNING,PUNJAB,			
VN052022008898 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0400	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION			
								01 ECONOMIC ADVICE AND STATISTICS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
19	PLANNING	NT V 5	02/05/2022	37704	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	7801	SECRETARY, PLANNING,PUNJAB,			
VN052022008895 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0400	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION			
								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
19	PLANNING	NT V 2	02/05/2022	73260	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	7801	SECRETARY, PLANNING,PUNJAB,			
VN052022050916 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0400	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION			
								01 ECONOMIC ADVICE AND STATISTICS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
19	PLANNING	NT V 6	11/05/2022	27392	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	7801	SECRETARY, PLANNING,PUNJAB,			
VN052022050918 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0400	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
								01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION			
								0000 99 NO DETAILED HEAD			
								01 SALARIES			
19	PLANNING	NT V 8	13/05/2022	31000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	7801	SECRETARY, PLANNING,PUNJAB,			
VN052022050917 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0400	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION			
								21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			
								0000 99 NO DETAILED HEAD			
								01 SALARIES			
19	PLANNING	NT V 7	13/05/2022	53000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	7801	SECRETARY, PLANNING,PUNJAB,			
VN052022008896 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0400	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION			
								01 ECONOMIC ADVICE AND STATISTICS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
19	PLANNING	NT V 3	02/05/2022	87736	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	7801	SECRETARY, PLANNING,PUNJAB,			
VN052022008910 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0500	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION			
								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
19	PLANNING	NT V 1	02/05/2022	40180	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801	SECRETARY, PLANNING,PUNJAB,			
VN052022008911 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0500	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION			
								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
19	PLANNING	NT V 2	02/05/2022	66064	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801	SECRETARY, PLANNING,PUNJAB,			
VN052022049323 01/05/2022 N DC04 A Pay and Allowances Vouchers				0500	3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS

AND STATISTICS				VCHR_DATA_0522.TXT				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
19	PLANNING	NT V 5	12/05/2022	22000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB		7801	SECRETARY, PLANNING,PUNJAB,		
VN052022049322 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0500	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
19	PLANNING	NT V 4	12/05/2022	83500	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB		7801	SECRETARY, PLANNING,PUNJAB,		
VN052022008912 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0500	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
19	PLANNING	NT V 3	02/05/2022	71452	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB		7801	SECRETARY, PLANNING,PUNJAB,		
VN052022007870 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2056	JAILS		101	JAILS	00	NO SUB
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 11	04/05/2022	255348	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR		2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007871 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2056	JAILS		101	JAILS	00	NO SUB
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 12	04/05/2022	221086	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR		2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007873 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2056	JAILS		101	JAILS	00	NO SUB
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 14	04/05/2022	241668	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR		2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007874 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2056	JAILS		101	JAILS	00	NO SUB
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 15	04/05/2022	3482487	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR		2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007875 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2056	JAILS		101	JAILS	00	NO SUB
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 16	04/05/2022	267616	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR		2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007876 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2056	JAILS		101	JAILS	00	NO SUB
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 17	04/05/2022	2848552	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR		2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN052022007877	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS		101	JAILS	00	NO	SUB
MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS			NT	V 18	04/05/2022	592546	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN052022007879	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS		102	JAIL MANUFACTURES	00	NO	SUB
MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS			NT	V 20	05/05/2022	72214	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN052022007880	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS		102	JAIL MANUFACTURES	00	NO	SUB
MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS			NT	V 21	05/05/2022	46230	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN052022007881	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS		102	JAIL MANUFACTURES	00	NO	SUB
MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS			NT	V 22	05/05/2022	86328	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN052022007882	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS		102	JAIL MANUFACTURES	00	NO	SUB
MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS			NT	V 23	05/05/2022	14112	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN052022007860	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS		101	JAILS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS			NT	V 1	02/05/2022	69740	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN052022007861	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS		101	JAILS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS			NT	V 2	02/05/2022	54050	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN052022007862	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS		101	JAILS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS			NT	V 3	02/05/2022	122466	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN052022007863	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS		101	JAILS	00	NO	SUB
MAJOR HEAD														
02 DISTRICT JAILS														

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0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 4	02/05/2022	83564	06053	DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR			
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN052022007864 01/05/2022 N DC04 A Pay and Allowances Vouchers							0600	2056	JAILS
MAJOR HEAD									00 NO SUB
									101 JAILS
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 5	02/05/2022	396324	06053	DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR			
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN052022007865 01/05/2022 N DC04 A Pay and Allowances Vouchers							0600	2056	JAILS
MAJOR HEAD									00 NO SUB
									101 JAILS
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 6	02/05/2022	458000	06053	DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR			
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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36	JAILS	NT V 9	04/05/2022	218540	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022007878 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 19	04/05/2022	39890	06054	DISTRICT PROBATION OFFICER, FEROZEPUR, FEROZEPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022007869 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2056	JAILS		101	JAILS	00	NO SUB
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 10	04/05/2022	173195	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022012126 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 7	05/05/2022	127384	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012124 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 5	05/05/2022	19900	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012125 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 6	05/05/2022	18000	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012123 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 4	05/05/2022	58818	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012122 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 3	05/05/2022	321168	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012121 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0600	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 2	04/05/2022	566465	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055338 01/05/2022 N DC04 A Pay and Allowances Vouchers				0600	2402	SOIL AND WATER CONSERVATION				00	NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 10	11/05/2022	209542	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052022055337 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0600	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 9	11/05/2022	329480	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052022055336 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0600	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 8	11/05/2022	1320820	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052022055342 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0600	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 14	12/05/2022	21700	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052022055341 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0600	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 13	12/05/2022	1169896	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052022055340 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0600	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 12	11/05/2022	288902	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052022055339 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0600	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 11	11/05/2022	162092	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052022012120 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0600	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 1	04/05/2022	436492	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052022063043 01/05/2022 N DC04 A Pay and Allowances Vouchers			0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 19	11/05/2022	78210	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

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VN052022063044	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	20	11/05/2022	148568	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022063045	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	21	11/05/2022	47484	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022063046	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	22	11/05/2022	53388	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022063047	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	23	11/05/2022	106894	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022063064	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	40	19/05/2022	46496	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022063065	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	41	19/05/2022	49880	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022063048	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	24	11/05/2022	80754	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022063049	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	25	11/05/2022	54394	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022063050	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				

					VCHR_DATA_0522.TXT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 26	11/05/2022	18000 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN052022063051 01/05/2022 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 27	11/05/2022	150636 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN052022063052 01/05/2022 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 28	11/05/2022	72492 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN052022063053 01/05/2022 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 29	11/05/2022	245480 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN052022063054 01/05/2022 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 30	11/05/2022	710510 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN052022063055 01/05/2022 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 31	11/05/2022	425518 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN052022063056 01/05/2022 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 32	11/05/2022	15335 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN052022063057 01/05/2022 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 33	11/05/2022	852550 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN052022063058 01/05/2022 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 34	11/05/2022	994228 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						

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VN052022009725	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	2	04/05/2022	33614	06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009726	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	3	04/05/2022	166324	06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009727	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	4	04/05/2022	72648	06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022063042	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	18	11/05/2022	103068	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022063060	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	36	11/05/2022	18486	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022063059	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	35	11/05/2022	984604	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009724	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	02
ENVIRONMENTAL FORESTRY AND WILD LIFE								112 PUBLIC GARDENS	
								01 PUBLIC GARDENS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	1	02/05/2022	58680	06365	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009739	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	16	04/05/2022	246280	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009738	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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32 FORESTRY AND WILD LIFE	NT V 15	04/05/2022	327988 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022009737	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 14	04/05/2022	841168 06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022009734	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 11	04/05/2022	21700 06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022009733	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 10	04/05/2022	38492 06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022009732	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 9	04/05/2022	65360 06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022009731	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 8	04/05/2022	101956 06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022009730	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 7	04/05/2022	227584 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022009729	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 6	04/05/2022	176628 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022009728	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 5	04/05/2022	167300 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022009740	01/05/2022	N DC04 A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
32	FORESTRY AND WILD LIFE	NT V 17	04/05/2022	530876	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR			
				7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022055383 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454	CENSUS SURVEYS AND STATISTICS		204	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT V 13	11/05/2022	15500	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR			
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022055384 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454	CENSUS SURVEYS AND STATISTICS		204	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT V 14	11/05/2022	128000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR			
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022055381 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454	CENSUS SURVEYS AND STATISTICS		204	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT V 11	11/05/2022	71014	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR			
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022055385 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454	CENSUS SURVEYS AND STATISTICS		204	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT V 15	20/05/2022	15500	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR			
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022055382 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454	CENSUS SURVEYS AND STATISTICS		789	02 SURVEYS
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT V 12	11/05/2022	15500	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR			
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022055386 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454	CENSUS SURVEYS AND STATISTICS		789	02 SURVEYS
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT V 16	20/05/2022	15500	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR			
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022008932 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454	CENSUS SURVEYS AND STATISTICS		204	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT V 1	04/05/2022	68464	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR			
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022008935 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454	CENSUS SURVEYS AND STATISTICS		204	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT V 4	04/05/2022	75468	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR			
								7801 SECRETARY, PLANNING,PUNJAB,	

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VN052022008933 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 2	04/05/2022	316887	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052022008934 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 3	04/05/2022	38369	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052022008936 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 5	04/05/2022	66656	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052022008937 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 6	04/05/2022	285584	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052022008938 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 7	04/05/2022	151316	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

VN052022008939 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0600	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
19	PLANNING	NT V 8	04/05/2022	313270	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,			

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VN052022008940	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0600	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	9	04/05/2022	68464	06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN052022030438	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0600	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
								01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	106 REGULATION OF WEIGHTS AND MEASURES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES		NT	V	1	02/05/2022	382548	06465 ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR	
								2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022030439	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0600	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
								01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	106 REGULATION OF WEIGHTS AND MEASURES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES		NT	V	2	02/05/2022	135046	06465 ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR	
								2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007891	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	6	04/05/2022	109226	07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022007892	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	7	04/05/2022	75648	07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022007893	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	8	04/05/2022	139252	07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022007896	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	11	04/05/2022	238916	07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022007898	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	13	04/05/2022	70800	07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022007899	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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36	JAILS	NT V 14	04/05/2022	29200	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007900 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0700	2056	JAILS	101	JAILS	00 NO SUB
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
36	JAILS	NT V 15	04/05/2022	117488	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007901 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0700	2056	JAILS	101	JAILS	00 NO SUB
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
36	JAILS	NT V 16	04/05/2022	49572	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007902 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0700	2056	JAILS	101	JAILS	00 NO SUB
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
36	JAILS	NT V 17	04/05/2022	31284	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007903 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0700	2056	JAILS	101	JAILS	00 NO SUB
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
36	JAILS	NT V 18	04/05/2022	91219	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007904 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0700	2056	JAILS	101	JAILS	00 NO SUB
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
36	JAILS	NT V 19	04/05/2022	816096	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007905 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0700	2056	JAILS	101	JAILS	00 NO SUB
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
36	JAILS	NT V 20	04/05/2022	2183330	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007906 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0700	2056	JAILS	101	JAILS	00 NO SUB
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
36	JAILS	NT V 21	04/05/2022	2453796	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007907 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0700	2056	JAILS	101	JAILS	00 NO SUB
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
36	JAILS	NT V 22	04/05/2022	152037	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007908 01/05/2022 N DC04 A Pay and Allowances Vouchers				0700	2056	JAILS			00 NO SUB

			VCHR_DATA_0522.TXT			
MAJOR HEAD					101 JAILS	
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
36 JAILS	NT V 23	04/05/2022	96795 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007909 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO SUB
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
36 JAILS	NT V 24	04/05/2022	162466 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007894 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0700 2056 JAILS		102 JAIL MANUFACTURES	00 NO SUB
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
36 JAILS	NT V 9	04/05/2022	72314 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007895 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0700 2056 JAILS		102 JAIL MANUFACTURES	00 NO SUB
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
36 JAILS	NT V 10	04/05/2022	69120 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007897 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0700 2056 JAILS		102 JAIL MANUFACTURES	00 NO SUB
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
36 JAILS	NT V 12	04/05/2022	33654 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007886 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO SUB
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
36 JAILS	NT V 1	02/05/2022	97280 07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007887 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO SUB
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
36 JAILS	NT V 2	02/05/2022	60660 07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007888 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO SUB
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
36 JAILS	NT V 3	02/05/2022	67207 07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022007889 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO SUB
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
36 JAILS	NT V 4	02/05/2022	922426 07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN052022007890	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS		00	NO	SUB
MAJOR HEAD									101	JAILS		
								02 DISTRICT JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS			NT	V 5	02/05/2022	516007	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022053787	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS		00	NO	SUB
MAJOR HEAD									101	JAILS		
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS			NT	V 26	11/05/2022	34336	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022053788	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS		00	NO	SUB
MAJOR HEAD									101	JAILS		
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS			NT	V 27	11/05/2022	57250	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022053796	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS		00	NO	SUB
MAJOR HEAD									101	JAILS		
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS			NT	V 35	19/05/2022	25903	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022053797	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS		00	NO	SUB
MAJOR HEAD									101	JAILS		
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS			NT	V 36	19/05/2022	34959	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022053798	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS		00	NO	SUB
MAJOR HEAD									101	JAILS		
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS			NT	V 37	19/05/2022	34959	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022053799	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS		00	NO	SUB
MAJOR HEAD									101	JAILS		
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS			NT	V 38	19/05/2022	505280	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022012127	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION		00	NO	SUB
MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V 1	04/05/2022	437330	07350 D S C O, GURDASPUR,GURDASPUR				
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052022012131	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION		00	NO	SUB
MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 5	04/05/2022	1040976 07350 D S C O, GURDASPUR, GURDASPUR	0700	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
VN052022012130 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 4	04/05/2022	2175628 07350 D S C O, GURDASPUR, GURDASPUR	0700	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
VN052022012129 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 3	04/05/2022	94377 07350 D S C O, GURDASPUR, GURDASPUR	0700	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
VN052022052030 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 8	23/05/2022	685356 07350 D S C O, GURDASPUR, GURDASPUR	0700	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
VN052022052031 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 9	23/05/2022	664390 07350 D S C O, GURDASPUR, GURDASPUR	0700	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
VN052022012128 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 2	04/05/2022	72214 07350 D S C O, GURDASPUR, GURDASPUR	0700	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
VN052022009750 01/05/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 10	04/05/2022	21700 07919 DIVISIONAL FOREST OFFICER, IWD, PATHANKOT, GURDASPUR	0700	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
VN052022009751 01/05/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 11	04/05/2022	68316 07919 DIVISIONAL FOREST OFFICER, IWD, PATHANKOT, GURDASPUR	0700	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
VN052022009752 01/05/2022 N DC04 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 12	04/05/2022	1018434 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	0700	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					

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VN052022009753	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 13	04/05/2022	2305524 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009754	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 14	04/05/2022	145550 07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009755	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 15	04/05/2022	411312 07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009756	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 16	04/05/2022	67860 07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009757	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 17	04/05/2022	276124 07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009758	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 18	04/05/2022	27630 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009759	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 19	04/05/2022	394014 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009760	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 20	04/05/2022	759134 07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009761	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

32 FORESTRY AND WILD LIFE	NT V 21	04/05/2022	231176 07919 DIVISIONAL	VCHR_DATA_0522.TXT FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009762	01/05/2022	N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 22	04/05/2022	109916 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009763	01/05/2022	N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 23	04/05/2022	247086 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009764	01/05/2022	N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 24	04/05/2022	803346 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009749	01/05/2022	N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 9	04/05/2022	176286 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009748	01/05/2022	N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 8	04/05/2022	1027098 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009747	01/05/2022	N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 7	04/05/2022	74602 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009746	01/05/2022	N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 6	04/05/2022	1244152 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009745	01/05/2022	N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 5	04/05/2022	95296 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009744	01/05/2022	N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY	

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01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										01 DIRECTION AND ADMINISTRATION									
32 FORESTRY AND WILD LIFE										NT V 4									
04/05/2022										102096 07919 DIVISIONAL									
FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022009742										01/05/2022 N DC04 A Pay and Allowances Vouchers									
0700										2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										01 DIRECTION AND ADMINISTRATION									
32 FORESTRY AND WILD LIFE										NT V 2									
04/05/2022										95449 07919 DIVISIONAL									
FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022009743										01/05/2022 N DC04 A Pay and Allowances Vouchers									
0700										2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										01 DIRECTION AND ADMINISTRATION									
32 FORESTRY AND WILD LIFE										NT V 3									
04/05/2022										64060 07919 DIVISIONAL									
FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022063399										01/05/2022 N DC04 A Pay and Allowances Vouchers									
0700										2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										01 DIRECTION AND ADMINISTRATION									
32 FORESTRY AND WILD LIFE										NT V 27									
12/05/2022										15279 07919 DIVISIONAL									
FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022063407										01/05/2022 N DC04 A Pay and Allowances Vouchers									
0700										2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										01 DIRECTION AND ADMINISTRATION									
32 FORESTRY AND WILD LIFE										NT V 35									
25/05/2022										89868 07358 DISTRICT									
FOREST OFFICER,GURDASPUR,GURDASPUR										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022009741										01/05/2022 N DC04 A Pay and Allowances Vouchers									
0700										2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
01 SALARIES										01 DIRECTION AND ADMINISTRATION									
32 FORESTRY AND WILD LIFE										NT V 1									
04/05/2022										408642 07050 DIVISIONAL									
FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022008954										01/05/2022 N DC04 A Pay and Allowances Vouchers									
AND STATISTICS										0700									
3454 CENSUS SURVEYS AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										01 DIRECTION AND ADMINISTRATION									
19 PLANNING										NT V 5									
02/05/2022										118650 07441 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,GURDASPUR,GURDASPUR										7801 SECRETARY, PLANNING,PUNJAB,									
VN052022008950										01/05/2022 N DC04 A Pay and Allowances Vouchers									
AND STATISTICS										0700									
3454 CENSUS SURVEYS AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										01 DIRECTION AND ADMINISTRATION									
19 PLANNING										NT V 1									
02/05/2022										151316 07441 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,GURDASPUR,GURDASPUR										7801 SECRETARY, PLANNING,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SM									
SO SOE_DESC										SM									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME										SM									

[illegible]

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VN052022008953	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0700	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING			NT V 4	02/05/2022	98472	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022007919	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 10	04/05/2022	3200	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007910	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 1	04/05/2022	139752	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007911	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 2	04/05/2022	98389	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007912	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 3	04/05/2022	81185	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007915	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 6	04/05/2022	230802	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007916	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 7	04/05/2022	2348617	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007917	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 8	04/05/2022	2427392	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007918	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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36	JAILS	NT V 9	04/05/2022	108138	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022053820 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0800	2056	JAILS	00 NO SUB
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 12	11/05/2022	48972	08040	DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022053819 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0800	2056	JAILS	00 NO SUB
				01 CENTRAL JAILS			101 JAILS
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 11	11/05/2022	9252	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007913 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0800	2056	JAILS	00 NO SUB
				01 CENTRAL JAILS			101 JAILS
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 4	04/05/2022	206463	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007914 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0800	2056	JAILS	00 NO SUB
				01 CENTRAL JAILS			102 JAIL MANUFACTURES
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 5	04/05/2022	74284	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022053821 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0800	2056	JAILS	00 NO SUB
				01 CENTRAL JAILS			101 JAILS
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 13	11/05/2022	24843	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022053822 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0800	2056	JAILS	00 NO SUB
				01 CENTRAL JAILS			101 JAILS
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 14	11/05/2022	37734	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022012135 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01	AGRICULTURE	NT V 4	05/05/2022	142358	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012134 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01	AGRICULTURE	NT V 3	05/05/2022	985203	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012133 01/05/2022 N DC04 A Pay and Allowances Vouchers				0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
01 AGRICULTURE	NT V 2	05/05/2022	1485096 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN052022012132 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION			00 NO SUB				
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 1	05/05/2022	1090055 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN052022012139 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION			00 NO SUB				
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 8	05/05/2022	964312 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN052022012138 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION			00 NO SUB				
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 7	05/05/2022	165436 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN052022012137 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION			00 NO SUB				
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 6	05/05/2022	323260 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN052022012136 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION			00 NO SUB				
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 5	05/05/2022	253826 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN052022009767 01/05/2022 N DC04 A Pay and Allowances Vouchers			0800	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION						
32 FORESTRY AND WILD LIFE	NT V 2	02/05/2022	117376 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052022009768 01/05/2022 N DC04 A Pay and Allowances Vouchers			0800	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION						
32 FORESTRY AND WILD LIFE	NT V 3	02/05/2022	177518 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052022009769 01/05/2022 N DC04 A Pay and Allowances Vouchers			0800	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION						
32 FORESTRY AND WILD LIFE	NT V 4	02/05/2022	66280 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								

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VN052022009770	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	5	02/05/2022	418772	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009771	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	6	04/05/2022	102096	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009772	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	7	04/05/2022	73544	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065495	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	31	11/05/2022	1701460	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065496	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	32	11/05/2022	693682	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065497	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	33	11/05/2022	1423404	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009766	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	1	02/05/2022	463502	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009779	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	14	04/05/2022	35444	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009778	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

					VCHR_DATA_0522.TXT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 13	04/05/2022	1009924	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022009777 01/05/2022 N DC04 A Pay and Allowances Vouchers					0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 12	04/05/2022	395392	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022009776 01/05/2022 N DC04 A Pay and Allowances Vouchers					0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 11	04/05/2022	1738705	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022009775 01/05/2022 N DC04 A Pay and Allowances Vouchers					0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 10	04/05/2022	232596	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022009774 01/05/2022 N DC04 A Pay and Allowances Vouchers					0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 9	04/05/2022	131692	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022009773 01/05/2022 N DC04 A Pay and Allowances Vouchers					0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 8	04/05/2022	182312	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022065498 01/05/2022 N DC04 A Pay and Allowances Vouchers					0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 34	11/05/2022	62692	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022065494 01/05/2022 N DC04 A Pay and Allowances Vouchers					0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 30	11/05/2022	33614	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022065493 01/05/2022 N DC04 A Pay and Allowances Vouchers					0800	2406	FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 29	11/05/2022	144400	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				

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VN052022065492	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	28	11/05/2022	151644	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065491	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	27	11/05/2022	280342	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065490	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	26	11/05/2022	48254	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065499	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	35	11/05/2022	97910	08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065500	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	36	11/05/2022	149280	08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065501	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	37	11/05/2022	63186	08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065502	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	38	11/05/2022	32598	08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065503	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	39	11/05/2022	75541	08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065504	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT				
32 FORESTRY AND WILD LIFE	NT V 40	11/05/2022	26401 08551	DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022065505	01/05/2022	N DC04 A Pay and Allowances Vouchers	0800 2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 41	11/05/2022	8125 08551	DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022065508	01/05/2022	N DC04 A Pay and Allowances Vouchers	0800 2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 44	11/05/2022	23967 08546	DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022065515	01/05/2022	N DC04 A Pay and Allowances Vouchers	0800 2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 51	12/05/2022	29970 08551	DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022065485	01/05/2022	N DC04 A Pay and Allowances Vouchers	0800 2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 21	11/05/2022	91904 08546	DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022065486	01/05/2022	N DC04 A Pay and Allowances Vouchers	0800 2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 22	11/05/2022	43405 08937	CONSERVATOR OF FOREST, NORTH CIRCLE, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022065487	01/05/2022	N DC04 A Pay and Allowances Vouchers	0800 2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 23	11/05/2022	274611 08937	CONSERVATOR OF FOREST, NORTH CIRCLE, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022065488	01/05/2022	N DC04 A Pay and Allowances Vouchers	0800 2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 24	11/05/2022	152474 08937	CONSERVATOR OF FOREST, NORTH CIRCLE, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022065489	01/05/2022	N DC04 A Pay and Allowances Vouchers	0800 2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
32 FORESTRY AND WILD LIFE	NT V 25	11/05/2022	74284 08937	CONSERVATOR OF FOREST, NORTH CIRCLE, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022008985	01/05/2022	N DC04 A Pay and Allowances Vouchers	0800 3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS

204 CENTRAL STATISTICAL ORGANISATION

66532 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR
7801 SECRETARY, PLANNING, PUNJAB,

02 SURVEYS

156062 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

SM

CCO_ CCO

02 SURVEYS

35616 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR
7801 SECRETARY, PLANNING, PUNJAB,

02 SURVEYS

126572 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

02 SURVEYS

130616 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

02 SURVEYS

42000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR
7801 SECRETARY, PLANNING, PUNJAB,

00 NO SUB

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0000 00 NO DETAILED HEAD					
01 SALARIES					
36	JAILS	NT V 2	11/05/2022	41268 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN052022052774 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0900 2056 JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
36	JAILS	NT V 1	11/05/2022	48884 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN052022052051 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01	AGRICULTURE	NT V 22	20/05/2022	892958 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN052022052043 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01	AGRICULTURE	NT V 14	11/05/2022	35172 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN052022012140 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01	AGRICULTURE	NT V 1	02/05/2022	99292 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN052022012151 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01	AGRICULTURE	NT V 12	04/05/2022	94104 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN052022012141 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01	AGRICULTURE	NT V 2	02/05/2022	70096 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN052022012149 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01	AGRICULTURE	NT V 10	04/05/2022	224256 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN052022012148 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01	AGRICULTURE	NT V 9	04/05/2022	251448 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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VN052022012146	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	7	02/05/2022	66696	09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012145	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	6	02/05/2022	235744	09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012144	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	5	02/05/2022	655752	09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012143	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	4	02/05/2022	213858	09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012142	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	3	02/05/2022	142224	09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052052	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	23	20/05/2022	694946	09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012147	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	8	04/05/2022	1809992	09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012150	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	11	04/05/2022	205472	09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022009811	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

					VCHR_DATA_0522.TXT				
32 FORESTRY AND WILD LIFE	NT V 27	04/05/2022	227684 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022009813 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 29	04/05/2022	2856 09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022063941 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 42	27/05/2022	18000 09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022063942 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 43	27/05/2022	39800 09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022063935 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 36	11/05/2022	1692040 09715	DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022063931 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 32	11/05/2022	125400 09715	DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022063932 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 33	11/05/2022	13268 09715	DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022063933 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 34	11/05/2022	2001130 09715	DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022063934 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 35	11/05/2022	16807 09715	DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022009803 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE				01 FORESTRY

001 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

ER (EXTENSION), PHILLAUR, JALANDHAR

32 FORESTRY AND WILD LIFE NT V 19 04/05/2022

69120 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR

001 DIRECTION AND ADMINISTRATION

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0000 00 NO DETAILED HEAD
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ER (EXTENSION), PHILLAUR, JALANDHAR

32 FORESTRY AND WILD LIFE NT V 20 04/05/2022

631624 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR

001 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

ER (EXTENSION), PHILLAUR, JALANDHAR

32 FORESTRY AND WILD LIFE NT V 21 04/05/2022

29190 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR

001 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

CE (EXTENSION), PHILLAUR, JALANDHAR

32 FORESTRY AND WILD LIFE NT V 22 04/05/2022

67502 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR

001 DIRECTION AND ADMINISTRATION

00000 00 NO DETAILED HEAD

CE (WILD LIFE), PHILLAUR, JALANDHAR

32 FORESTRY AND WILD LIFE NT V 23 04/05/2022

65360 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR

001 DIRECTION AND ADMINISTRATION

00000 00 NO DETAILED HEAD

ER (WILD LIFE), PHILLAUR, JALANDHAR

32 FORESTRY AND WILD LIFE NT V 24 04/05/2022

79296 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR

001 DIRECTION AND ADMINISTRATION

00000 00 NO DETATLED HEAD

01 SALARIES
FER (WTLD LTFE) PHTLAIR JALANDHAR

32 FORESTRY AND WILD LIFE NT V 26 04/05/2022

01 SALARIES

730352 00971 DIVISIONAL FOREST OFFICER (WILD LIFE) PHILLAUR JALANDHAR

001 DIRECTION AND ADMINISTRATION

00000 00 NO DETATLED HEAD

01 SALARIES
PER (EXTENSION) PHTILAIR JALANDHAR

2001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB

32 FORESTRY AND WILD LIFE NT V 18 04/05/2022

01 SALARIES
120160 009970 DIVISIONAL FOREST OFFICER (EXTENSION) PHILLAUR JALANDHAR

001 DIRECTION AND ADMINISTRATION

00000 00 NO DETAILED HEAD

01 SALARIES
 FEB (EXTENSION) DHTIL AUB TAL ANDHAR

3001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS BUNJAR

22 FORESTRY AND WILD LIFE NT V 17 04/05/2022

01 SALARIES
152082 00070 DIVISIONAL FOREST OFFICER (EXTENSION) PHILLAUR TALANDHAR

VCHR_DATA_0522.TXT									
VN052022009800	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	16	04/05/2022	85884	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009799	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	15	04/05/2022	65532	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009798	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	14	04/05/2022	186744	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009797	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	13	04/05/2022	63592	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009795	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	11	04/05/2022	52268	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009794	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	10	04/05/2022	629692	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009793	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	9	04/05/2022	67188	09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009791	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	7	04/05/2022	20166	09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022009790	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 6	04/05/2022	320800	09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009789 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 5	04/05/2022	52924	09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009788 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 4	04/05/2022	282156	09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009787 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 3	04/05/2022	118792	09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009786 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 2	04/05/2022	180232	09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009785 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 1	04/05/2022	357056	09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009809 01/05/2022 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 25	04/05/2022	509932	09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009068 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING	NT V 2	02/05/2022	549544	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR			
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022009069 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING	NT V 3	02/05/2022	182488	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR			
				7801 SECRETARY, PLANNING,PUNJAB,			

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VN052022009071	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19	PLANNING			NT V 5	02/05/2022	53724	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN052022009072	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19	PLANNING			NT V 6	02/05/2022	19900	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN052022009073	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19	PLANNING			NT V 7	02/05/2022	43120	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN052022009074	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	201 NATIONAL SAMPLE SURVEY ORGANISATION
19	PLANNING			NT V 8	02/05/2022	76896	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN052022009067	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19	PLANNING			NT V 1	02/05/2022	140480	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN052022049093	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19	PLANNING			NT V 9	13/05/2022	28500	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN052022009070	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
19	PLANNING			NT V 4	02/05/2022	51876	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN052022030432	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0900	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
								01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES	106 REGULATION OF WEIGHTS AND MEASURES
09	FOOD AND SUPPLIES			NT V 3	02/05/2022	720964	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022030433	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	0900	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
								01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES	106 REGULATION OF WEIGHTS AND MEASURES

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09	FOOD AND SUPPLIES	NT	V	4	04/05/2022	599019	09749	ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN052022030431	01/05/2022	N	DC04	A	Pay and Allowances Vouchers		0900	3475 OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								106 REGULATION OF WEIGHTS AND MEASURES	
								01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	2	02/05/2022	110416	09749	ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN052022030430	01/05/2022	N	DC04	A	Pay and Allowances Vouchers		0900	3475 OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								106 REGULATION OF WEIGHTS AND MEASURES	
								01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	1	02/05/2022	51236	09749	ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN052022056186	01/05/2022	N	DC04	A	Pay and Allowances Vouchers		1000	2056 JAILS	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	27	27/05/2022	50244	10040	DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007923	01/05/2022	N	DC04	A	Pay and Allowances Vouchers		1000	2056 JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	4	04/05/2022	29200	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

VN052022007937	01/05/2022	N	DC04	A	Pay and Allowances Vouchers		1000	2056 JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	18	04/05/2022	127292	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007936	01/05/2022	N	DC04	A	Pay and Allowances Vouchers		1000	2056 JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	17	04/05/2022	23433	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN052022007929	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101	JAILS	00	NO	SUB
36	JAILS	NT	V	10	04/05/2022	322648	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007928	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101	JAILS	00	NO	SUB
36	JAILS	NT	V	9	04/05/2022	107072	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007930	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102	JAIL MANUFACTURES	00	NO	SUB
36	JAILS	NT	V	11	04/05/2022	155472	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007932	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102	JAIL MANUFACTURES	00	NO	SUB
36	JAILS	NT	V	13	04/05/2022	68337	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007933	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102	JAIL MANUFACTURES	00	NO	SUB
36	JAILS	NT	V	14	04/05/2022	64476	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007934	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102	JAIL MANUFACTURES	00	NO	SUB
36	JAILS	NT	V	15	04/05/2022	33188	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022007935	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	102	JAIL MANUFACTURES	00	NO	SUB
36	JAILS	NT	V	16	04/05/2022	105104	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022056181	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2056	JAILS	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101	JAILS	00	NO	SUB
36	JAILS	NT	V	22	11/05/2022	32476	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN052022056182	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	MAJOR HEAD	1000	2056	JAILS	01 CENTRAL JAILS	101	JAILS	00	NO	SUB

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 23	11/05/2022	32476	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007938	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB
MAJOR HEAD								101	JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 19	04/05/2022	5941628	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007920	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB
MAJOR HEAD								101	JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 1	04/05/2022	261424	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007921	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB
MAJOR HEAD								101	JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 2	04/05/2022	32931	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007922	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB
MAJOR HEAD								101	JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 3	04/05/2022	141600	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007924	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB
MAJOR HEAD								101	JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 5	04/05/2022	349536	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007925	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB
MAJOR HEAD								101	JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 6	04/05/2022	75648	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007926	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB
MAJOR HEAD								101	JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 7	04/05/2022	85412	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007927	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB
MAJOR HEAD								101	JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 8	04/05/2022	229213	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									

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VN052022007931	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1000	2056	JAILS	00 NO SUB
								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 12	04/05/2022	4633729	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022050915	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING			NT V 6	11/05/2022	68060	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022050914	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING			NT V 5	11/05/2022	32964	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022050913	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING			NT V 4	11/05/2022	54492	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022050912	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING			NT V 3	11/05/2022	48834	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022050911	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING			NT V 2	11/05/2022	352310	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022007949	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2056	JAILS	00 NO SUB
								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 9	05/05/2022	61080	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007950	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2056	JAILS	00 NO SUB
								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 10	05/05/2022	38134	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007951	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2056	JAILS	00 NO SUB
								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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36	JAILS	NT V 11	05/05/2022	257776	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022007952	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		101	JAILS
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 12	05/05/2022	2827529	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022007964	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		101	JAILS
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 24	05/05/2022	4993681	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022007971	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		101	JAILS
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 31	05/05/2022	203731	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022007941	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		001	DIRECTION AND ADMINISTRATION
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 1	04/05/2022	100632	11063	DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022007942	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		001	DIRECTION AND ADMINISTRATION
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 2	04/05/2022	63924	11063	DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022007943	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		001	DIRECTION AND ADMINISTRATION
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 3	04/05/2022	29264	11063	DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022007953	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		102	JAIL MANUFACTURES
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 13	05/05/2022	51844	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022056165	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		102	JAIL MANUFACTURES
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 41	11/05/2022	95056	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022007957	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS			

				VCHR_DATA_0522.TXT				102 JAIL MANUFACTURES			
MAJOR HEAD											
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 17	05/05/2022	84688	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022007958 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1100	2056	JAILS	102 JAIL MANUFACTURES				00 NO SUB
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 18	05/05/2022	103036	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022007961 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1100	2056	JAILS	102 JAIL MANUFACTURES				00 NO SUB
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 21	05/05/2022	70572	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022056150 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1100	2056	JAILS	101 JAILS				00 NO SUB
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 48	25/05/2022	133168	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022056151 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1100	2056	JAILS	101 JAILS				00 NO SUB
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 49	25/05/2022	236989	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022056156 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1100	2056	JAILS	101 JAILS				00 NO SUB
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 32	11/05/2022	101196	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022056157 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1100	2056	JAILS	101 JAILS				00 NO SUB
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 33	11/05/2022	802555	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022056158 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1100	2056	JAILS	101 JAILS				00 NO SUB
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 34	11/05/2022	163658	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022056159 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1100	2056	JAILS	101 JAILS				00 NO SUB
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 35	11/05/2022	75341	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							

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0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 45	13/05/2022	70428 11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022056173	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		101 JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 55	26/05/2022	13217 11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007959	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		101 JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 19	05/05/2022	973981 11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007960	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		101 JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 20	05/05/2022	311356 11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007962	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		101 JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 22	05/05/2022	35400 11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007963	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		101 JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 23	05/05/2022	70800 11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007966	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		101 JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 26	05/05/2022	26916 11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022056178	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		101 JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 60	26/05/2022	106984 11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007954	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		101 JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 14	05/05/2022	186086 11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									

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VN052022007955 01/05/2022 N DC04 A Pay and Allowances Vouchers				1100	2056	JAILS						00 NO SUB
MAJOR HEAD										101	JAILS	
									02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
36	JAILS	NT V 15	05/05/2022	2234754	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022007956 01/05/2022 N DC04 A Pay and Allowances Vouchers				1100	2056	JAILS						00 NO SUB
MAJOR HEAD										101	JAILS	
									02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
36	JAILS	NT V 16	05/05/2022	201084	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022056176 01/05/2022 N DC04 A Pay and Allowances Vouchers				1100	2056	JAILS						00 NO SUB
MAJOR HEAD										101	JAILS	
									01 CENTRAL JAILS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
36	JAILS	NT V 58	26/05/2022	332335	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022056177 01/05/2022 N DC04 A Pay and Allowances Vouchers				1100	2056	JAILS						00 NO SUB
MAJOR HEAD										101	JAILS	
									01 CENTRAL JAILS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
36	JAILS	NT V 59	26/05/2022	86170	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022007944 01/05/2022 N DC04 A Pay and Allowances Vouchers				1100	2056	JAILS						00 NO SUB
MAJOR HEAD										101	JAILS	
									01 CENTRAL JAILS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
36	JAILS	NT V 4	05/05/2022	107712	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022007945 01/05/2022 N DC04 A Pay and Allowances Vouchers				1100	2056	JAILS						00 NO SUB
MAJOR HEAD										101	JAILS	
									01 CENTRAL JAILS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
36	JAILS	NT V 5	05/05/2022	38942	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022007946 01/05/2022 N DC04 A Pay and Allowances Vouchers				1100	2056	JAILS						00 NO SUB
MAJOR HEAD										101	JAILS	
									01 CENTRAL JAILS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
36	JAILS	NT V 6	05/05/2022	108648	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC									SU SUB_HEAD_DESC	MIN	MIN_DESC	
									BDGT DT DTL_HEAD_DESC			
									SO SOE_DESC			
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

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VN052022012160	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01	AGRICULTURE			NT	V 9	04/05/2022	4744	11698	01 SALARIES
								DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012158	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01	AGRICULTURE			NT	V 7	04/05/2022	98482	11698	01 SALARIES
								DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012152	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01	AGRICULTURE			NT	V 1	04/05/2022	567464	11698	01 SALARIES
								DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052055	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01	AGRICULTURE			NT	V 18	12/05/2022	417772	11698	01 SALARIES
								DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052056	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01	AGRICULTURE			NT	V 19	12/05/2022	745402	11698	01 SALARIES
								DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022065184	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
32	FORESTRY AND WILD LIFE			NT	V 14	11/05/2022	226560	11710	01 SALARIES
								DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065180	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
32	FORESTRY AND WILD LIFE			NT	V 10	11/05/2022	103224	11710	01 SALARIES
								DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065186	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
32	FORESTRY AND WILD LIFE			NT	V 16	11/05/2022	2216420	11710	01 SALARIES
								DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065187	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 17	11/05/2022	1958788 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022065188	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 18	11/05/2022	695960 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022065189	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 19	11/05/2022	95262 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022065190	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 20	11/05/2022	39800 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022065191	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 21	11/05/2022	476054 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022065192	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 22	11/05/2022	286626 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022065193	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 23	13/05/2022	36000 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022009816	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 1	04/05/2022	61145 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022009817	01/05/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 2	04/05/2022	31500 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					

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VN052022009818	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	3	04/05/2022	52258	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009819	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	4	04/05/2022	27000	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009820	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	5	04/05/2022	31856	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009821	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	6	04/05/2022	232848	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009822	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	7	04/05/2022	215840	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009823	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	8	04/05/2022	194864	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065183	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	13	11/05/2022	18488	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065182	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	12	11/05/2022	361674	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065181	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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32 FORESTRY AND WILD LIFE	NT V 11	11/05/2022	1150940 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022065185 01/05/2022 N DC04 A Pay and Allowances Vouchers			1100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 15	11/05/2022	217272 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022009095 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			1100 3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION					02 SURVEYS
				01 NATIONAL SAMPLE SURVEY ORGANISATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
19 PLANNING	NT V 4	02/05/2022	43332 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	7801 SECRETARY, PLANNING, PUNJAB,					
VN052022009094 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			1100 3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION					02 SURVEYS
				01 NATIONAL SAMPLE SURVEY ORGANISATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
19 PLANNING	NT V 3	02/05/2022	57156 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	7801 SECRETARY, PLANNING, PUNJAB,					
VN052022009093 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			1100 3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION					02 SURVEYS
				01 NATIONAL SAMPLE SURVEY ORGANISATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
19 PLANNING	NT V 2	02/05/2022	74292 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	7801 SECRETARY, PLANNING, PUNJAB,					
VN052022009092 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
19 PLANNING	NT V 1	02/05/2022	213820 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	7801 SECRETARY, PLANNING, PUNJAB,					
VN052022009098 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
19 PLANNING	NT V 7	02/05/2022	208764 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	7801 SECRETARY, PLANNING, PUNJAB,					
VN052022009096 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
19 PLANNING	NT V 5	02/05/2022	167528 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	7801 SECRETARY, PLANNING, PUNJAB,					
VN052022009097 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
19 PLANNING	NT V 6	02/05/2022	76068 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	7801 SECRETARY, PLANNING, PUNJAB,					
VN052022007989 01/05/2022 N DC04 A Pay and Allowances Vouchers			1200 2056 JAILS	00 NO SUB					

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MAJOR HEAD						101	JAILS
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 2	04/05/2022	153914	12025 DEPUTY COMMISSIONER,MANSA,MANSA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022007990 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2056 JAILS	101	JAILS
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 3	04/05/2022	252896	12025 DEPUTY COMMISSIONER,MANSA,MANSA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022007991 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2056 JAILS	101	JAILS
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 4	04/05/2022	1782845	12025 DEPUTY COMMISSIONER,MANSA,MANSA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022007992 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2056 JAILS	101	JAILS
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 5	04/05/2022	272728	12025 DEPUTY COMMISSIONER,MANSA,MANSA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022007993 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2056 JAILS	101	JAILS
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 6	04/05/2022	1391930	12025 DEPUTY COMMISSIONER,MANSA,MANSA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022007988 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2056 JAILS	101	JAILS
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 1	04/05/2022	135400	12025 DEPUTY COMMISSIONER,MANSA,MANSA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022052066 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2402 SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01	AGRICULTURE	NT V 5	11/05/2022	432382	12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052067 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2402 SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01	AGRICULTURE	NT V 6	11/05/2022	72214	12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052068 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2402 SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01	AGRICULTURE	NT V 7	11/05/2022	858894	12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

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VN052022052069 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 8	11/05/2022	190670	12177	D.S.C.O.,D.S.C.O.,	MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052070 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 9	11/05/2022	113868	12177	D.S.C.O.,D.S.C.O.,	MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052071 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 10	11/05/2022	120452	12177	D.S.C.O.,D.S.C.O.,	MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052072 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 11	11/05/2022	500332	12177	D.S.C.O.,D.S.C.O.,	MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052073 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 12	11/05/2022	683338	12177	D.S.C.O.,D.S.C.O.,	MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052074 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 13	13/05/2022	500332	12177	D.S.C.O.,D.S.C.O.,	MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052075 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1200	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 14	13/05/2022	684338	12177	D.S.C.O.,D.S.C.O.,	MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022009827 01/05/2022 N DC04 A Pay and Allowances Vouchers				1200	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 1	02/05/2022	94720	12185	DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009828 01/05/2022 N DC04 A Pay and Allowances Vouchers				1200	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 2	02/05/2022	67264 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022009829	01/05/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 3	02/05/2022	67872 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022009830	01/05/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 4	02/05/2022	360624 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022009831	01/05/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 5	04/05/2022	88504 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022009832	01/05/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 6	04/05/2022	356428 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022009833	01/05/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 7	04/05/2022	68140 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022009834	01/05/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 8	04/05/2022	788474 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022049127	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS	1200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19 PLANNING	NT V 1	11/05/2022	65080 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA	7801 SECRETARY, PLANNING,PUNJAB,					
VN052022008084	01/05/2022	N DC04 A Pay and Allowances Vouchers MAJOR HEAD	1300 2056 JAILS	101 JAILS					00 NO SUB
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 18	04/05/2022	57968 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 28	04/05/2022	126880	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022008095	01/05/2022	N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS			101 JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 29	04/05/2022	70800	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022008096	01/05/2022	N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS			101 JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 30	04/05/2022	580546	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022008097	01/05/2022	N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS			101 JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 31	04/05/2022	179844	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022008098	01/05/2022	N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS			101 JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 32	04/05/2022	326436	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022008099	01/05/2022	N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS			101 JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 33	04/05/2022	217592	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022008103	01/05/2022	N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS			101 JAILS	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 37	04/05/2022	599438	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022008100	01/05/2022	N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS			102 JAIL MANUFACTURES	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 34	04/05/2022	14123	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022008101	01/05/2022	N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS			102 JAIL MANUFACTURES	00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36 JAILS	NT V 35	04/05/2022	168164	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									

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VN052022008102	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								102 JAIL MANUFACTURES	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 36	04/05/2022	241020	13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022055474	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 53	11/05/2022	93971	13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022055489	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 68	25/05/2022	160573	13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008067	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 1	02/05/2022	109008	13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008068	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 2	02/05/2022	93604	13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008069	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 3	02/05/2022	506081	13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008070	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 4	02/05/2022	317898	13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008071	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 5	02/05/2022	192228	13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008072	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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36	JAILS	NT V 6	02/05/2022	279522	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022008073 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1300	2056	JAILS	101 JAILS			00 NO SUB
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES										
36	JAILS	NT V 7	02/05/2022	36522	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022008074 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1300	2056	JAILS	101 JAILS			00 NO SUB
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES										
36	JAILS	NT V 8	04/05/2022	165268	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022008075 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1300	2056	JAILS	101 JAILS			00 NO SUB
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES										
36	JAILS	NT V 9	04/05/2022	87573	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022008076 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1300	2056	JAILS	101 JAILS			00 NO SUB
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES										
36	JAILS	NT V 10	04/05/2022	843246	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022008077 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1300	2056	JAILS	101 JAILS			00 NO SUB
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES										
36	JAILS	NT V 11	04/05/2022	1875980	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022008078 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1300	2056	JAILS	101 JAILS			00 NO SUB
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES										
36	JAILS	NT V 12	04/05/2022	98389	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022008079 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1300	2056	JAILS	101 JAILS			00 NO SUB
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES										
36	JAILS	NT V 13	04/05/2022	123882	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022008080 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1300	2056	JAILS	101 JAILS			00 NO SUB
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES										
36	JAILS	NT V 14	04/05/2022	146185	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022008081 01/05/2022 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS				00 NO SUB

			VCHR_DATA_0522.TXT				101 JAILS	
MAJOR HEAD			02 DISTRICT JAILS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
36 JAILS	NT V 15	04/05/2022	83944 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008082 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1300	2056 JAILS		101 JAILS	00 NO SUB	
			02 DISTRICT JAILS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
36 JAILS	NT V 16	04/05/2022	50740 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008083 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1300	2056 JAILS		101 JAILS	00 NO SUB	
			02 DISTRICT JAILS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
36 JAILS	NT V 17	04/05/2022	97836 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022052088 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1300	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01 AGRICULTURE	NT V 10	11/05/2022	510378 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052087 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1300	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01 AGRICULTURE	NT V 9	11/05/2022	577412 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052086 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1300	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01 AGRICULTURE	NT V 8	11/05/2022	537683 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052085 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1300	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01 AGRICULTURE	NT V 7	11/05/2022	512992 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052084 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1300	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01 AGRICULTURE	NT V 6	11/05/2022	881448 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052090 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1300	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01 AGRICULTURE	NT V 12	19/05/2022	512992 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN052022052082	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V 4	11/05/2022	16380	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052081	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V 3	11/05/2022	66756	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052080	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V 2	11/05/2022	174352	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012172	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V 1	04/05/2022	214020	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052091	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V 13	19/05/2022	510378	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052083	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V 5	11/05/2022	98764	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022011989	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE			NT	V 21	04/05/2022	15279	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022011988	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE			NT	V 20	04/05/2022	92272	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022011987	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				

VCHR_DATA_0522.TXT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
32 FORESTRY AND WILD LIFE	NT V 19	04/05/2022	71056 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN052022011986	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
32 FORESTRY AND WILD LIFE	NT V 18	04/05/2022	580624 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN052022011985	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
32 FORESTRY AND WILD LIFE	NT V 17	04/05/2022	56772 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN052022011984	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
32 FORESTRY AND WILD LIFE	NT V 16	04/05/2022	338784 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC										
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
CCO_ CCO										

				VCHR_DATA_0522.TXT							
32 FORESTRY AND WILD LIFE	NT V 13	04/05/2022	8776 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022011980	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 12	04/05/2022	681412 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022011971	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 3	04/05/2022	354440 13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064976	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 36	11/05/2022	1417344 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064975	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 35	11/05/2022	2532068 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064974	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 34	11/05/2022	536248 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064973	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 33	11/05/2022	18000 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064972	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 32	11/05/2022	134760 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064971	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 31	11/05/2022	21700 13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064970	01/05/2022	N DC04 A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					01 FORESTRY

001 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

PATIALA, PATIALA

69100 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

294052 13536 C.F., SOUTH CIRCLE, PATIALA, PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

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00000 00 NO DETAILED HEAD
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01 SALARIES

96600 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

99822 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

40193 13536 C.F., SOUTH CIRCLE, PATIALA, PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

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00000 00 NO DETAILED HEAD
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01 SALARIES

69100 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

240920 13536 C.F., SOUTH CIRCLE, PATIALA, PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

81480 13536 C.F., SOUTH CIRCLE, PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

00000 00 NO DETAILED HEAD

01 SALARIES

78884 13741 DIVISIONAL FOREST OFFICER(WILD LIFE), D.F.O.(WILD LIFE)PATIALA, PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VCHR_DATA_0522.TXT									
VN052022011973	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	5	04/05/2022	74076	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022011974	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	6	04/05/2022	140384	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022011975	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	7	04/05/2022	83784	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022011976	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	8	04/05/2022	519556	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022011977	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	9	04/05/2022	53076	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022011978	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	10	04/05/2022	67168	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022011979	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	11	04/05/2022	804276	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022011990	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	22	04/05/2022	76768	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009118	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	1300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT V 7	04/05/2022	73132	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009116 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT V 5	04/05/2022	33060	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009115 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT V 4	04/05/2022	87736	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009114 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT V 3	04/05/2022	75508	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009113 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT V 2	04/05/2022	212048	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009112 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT V 1	04/05/2022	42620	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009120 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT V 9	04/05/2022	222220	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009117 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION		02 SURVEYS
01 NATIONAL SAMPLE SURVEY ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT V 6	04/05/2022	52044	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009119 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION		02 SURVEYS
01 NATIONAL SAMPLE SURVEY ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT V 8	04/05/2022	76192	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	7801 SECRETARY, PLANNING,PUNJAB,		

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VN052022030441	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								106 REGULATION OF WEIGHTS AND MEASURES	
								01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES		NT	V	2	02/05/2022	140848	13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA	
								2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN052022030442	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								106 REGULATION OF WEIGHTS AND MEASURES	
								01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES		NT	V	3	02/05/2022	295152	13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA	
								2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN052022030443	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								106 REGULATION OF WEIGHTS AND MEASURES	
								01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES		NT	V	4	02/05/2022	821694	13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA	
								2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN052022008133	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	14	05/05/2022	77573	14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008131	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	12	04/05/2022	55717	14040 SUPERINTENDENT,ROPAR,ROPAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008129	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	10	04/05/2022	65300	14040 SUPERINTENDENT,ROPAR,ROPAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008128	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	9	04/05/2022	106200	14040 SUPERINTENDENT,ROPAR,ROPAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008127	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	8	04/05/2022	1684246	14040 SUPERINTENDENT,ROPAR,ROPAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008126	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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36	JAILS	NT V 7	04/05/2022	239258	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008125	01/05/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 6	04/05/2022	52392	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008124	01/05/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 5	04/05/2022	150727	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008123	01/05/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 4	04/05/2022	294241	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008122	01/05/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 3	04/05/2022	239685	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008121	01/05/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 2	04/05/2022	2011490	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008120	01/05/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 1	04/05/2022	98112	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022055966	01/05/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 17	12/05/2022	56500	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008130	01/05/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00 NO SUB
MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT V 11	04/05/2022	113738	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008132	01/05/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			00 NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 13	05/05/2022	56364	14042	DISTRICT PROBATION OFFICER,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022011997 01/05/2022 N DC04 A Pay and Allowances Vouchers				1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 4	06/05/2022	140784	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022011998 01/05/2022 N DC04 A Pay and Allowances Vouchers				1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 5	06/05/2022	581976	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022011999 01/05/2022 N DC04 A Pay and Allowances Vouchers				1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 6	06/05/2022	599240	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012000 01/05/2022 N DC04 A Pay and Allowances Vouchers				1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 7	06/05/2022	280632	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012001 01/05/2022 N DC04 A Pay and Allowances Vouchers				1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 8	06/05/2022	77008	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022064932 01/05/2022 N DC04 A Pay and Allowances Vouchers				1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 14	19/05/2022	110748	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022011996 01/05/2022 N DC04 A Pay and Allowances Vouchers				1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 3	06/05/2022	87046	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012002 01/05/2022 N DC04 A Pay and Allowances Vouchers				1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 9	06/05/2022	18000	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				

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VN052022057792	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 12	11/05/2022	61668	15044	DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052022057793	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 13	11/05/2022	143703	15044	DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052022057794	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 14	11/05/2022	35400	15044	DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052022057795	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 15	11/05/2022	36828	15044	DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052022008265	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB
MAJOR HEAD					101 JAILS				
					02 DISTRICT JAILS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 1	02/05/2022	90208	15042	DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052022008266	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB
MAJOR HEAD					101 JAILS				
					02 DISTRICT JAILS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 2	02/05/2022	427866	15042	DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052022008272	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB
MAJOR HEAD					101 JAILS				
					02 DISTRICT JAILS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 8	04/05/2022	142682	15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052022008269	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB
MAJOR HEAD					101 JAILS				
					02 DISTRICT JAILS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
36	JAILS	NT V 5	04/05/2022	110672	15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052022008270	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB
MAJOR HEAD					101 JAILS				
					02 DISTRICT JAILS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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36	JAILS	NT V 6	04/05/2022	90208	15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN052022008271 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2056	JAILS				101	JAILS	00	NO SUB
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
36	JAILS	NT V 7	04/05/2022	78700	15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN052022008275 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2056	JAILS				101	JAILS	00	NO SUB
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
36	JAILS	NT V 11	04/05/2022	3043529	15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN052022008274 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2056	JAILS				101	JAILS	00	NO SUB
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
36	JAILS	NT V 10	04/05/2022	1835518	15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN052022008273 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2056	JAILS				101	JAILS	00	NO SUB
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
36	JAILS	NT V 9	04/05/2022	616371	15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN052022008267 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2056	JAILS				101	JAILS	00	NO SUB
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
36	JAILS	NT V 3	02/05/2022	301117	15042	DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN052022056141 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2402	SOIL AND WATER CONSERVATION				001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01	AGRICULTURE	NT V 22	12/05/2022	606990	15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,							
VN052022056140 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2402	SOIL AND WATER CONSERVATION				001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01	AGRICULTURE	NT V 21	12/05/2022	744930	15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,							
VN052022056139 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2402	SOIL AND WATER CONSERVATION				001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01	AGRICULTURE	NT V 20	11/05/2022	1204192	15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,							
VN052022056137 01/05/2022 N DC04 A Pay and Allowances Vouchers				1500	2402	SOIL AND WATER CONSERVATION						00	NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
01 AGRICULTURE	NT V 18	11/05/2022	77982 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN052022056136 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2402	SOIL AND WATER CONSERVATION				00 NO SUB			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE	NT V 17	11/05/2022	96208 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN052022056135 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2402	SOIL AND WATER CONSERVATION				00 NO SUB			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE	NT V 16	11/05/2022	282456 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN052022056134 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2402	SOIL AND WATER CONSERVATION				00 NO SUB			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE	NT V 15	11/05/2022	98544 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN052022056133 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2402	SOIL AND WATER CONSERVATION				00 NO SUB			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE	NT V 14	11/05/2022	144428 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN052022056132 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2402	SOIL AND WATER CONSERVATION				00 NO SUB			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE	NT V 13	11/05/2022	155606 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN052022056130 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2402	SOIL AND WATER CONSERVATION				00 NO SUB			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE	NT V 11	11/05/2022	44900 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN052022056131 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1500	2402	SOIL AND WATER CONSERVATION				00 NO SUB			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE	NT V 12	11/05/2022	25500 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN052022012015 01/05/2022 N DC04 A Pay and Allowances Vouchers				1500	2406	FORESTRY AND WILD LIFE				01 FORESTRY			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
32 FORESTRY AND WILD LIFE	NT V 13	04/05/2022	330504 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									

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VN052022012005	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 3	04/05/2022	48192	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022012006	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 4	04/05/2022	183034	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022012007	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 5	04/05/2022	78504	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022012008	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 6	04/05/2022	102835	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022012009	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V 7	04/05/2022	134300	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022012003	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	02
ENVIRONMENTAL FORESTRY AND WILD LIFE								112 PUBLIC GARDENS	
								01 PUBLIC GARDENS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V 1	02/05/2022	200468	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022012004	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	02
ENVIRONMENTAL FORESTRY AND WILD LIFE								112 PUBLIC GARDENS	
								01 PUBLIC GARDENS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V 2	02/05/2022	232374	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022012021	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	02
ENVIRONMENTAL FORESTRY AND WILD LIFE								112 PUBLIC GARDENS	
								01 PUBLIC GARDENS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V 19	04/05/2022	29286	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022065178	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 22	23/05/2022	97394 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012018 01/05/2022 N DC04 A Pay and Allowances Vouchers				1500	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 16	04/05/2022	78866 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012017 01/05/2022 N DC04 A Pay and Allowances Vouchers				1500	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 15	04/05/2022	1941794 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012014 01/05/2022 N DC04 A Pay and Allowances Vouchers				1500	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 12	04/05/2022	20166 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012013 01/05/2022 N DC04 A Pay and Allowances Vouchers				1500	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 11	04/05/2022	18000 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012012 01/05/2022 N DC04 A Pay and Allowances Vouchers				1500	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 10	04/05/2022	57124 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012011 01/05/2022 N DC04 A Pay and Allowances Vouchers				1500	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 9	04/05/2022	28458 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012010 01/05/2022 N DC04 A Pay and Allowances Vouchers				1500	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32 FORESTRY AND WILD LIFE	NT V 8	04/05/2022	596400 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022009371 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1500	3454	CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
19 PLANNING	NT V 1	02/05/2022	169808 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,							

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VN052022009376	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
19	PLANNING			NT V 6	02/05/2022	32598	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,	
VN052022009375	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
19	PLANNING			NT V 5	02/05/2022	142900	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,	
VN052022009374	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
19	PLANNING			NT V 4	02/05/2022	48892	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,	
VN052022009373	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
19	PLANNING			NT V 3	02/05/2022	80822	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,	
VN052022009372	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
19	PLANNING			NT V 2	02/05/2022	258354	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,	
VN052022008332	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1800	2056	JAILS	00 NO SUB
								101 JAILS	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	
36	JAILS			NT V 2	02/05/2022	92843	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008331	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1800	2056	JAILS	00 NO SUB
								101 JAILS	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	
36	JAILS			NT V 1	02/05/2022	68103	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008334	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1800	2056	JAILS	00 NO SUB
								101 JAILS	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	
36	JAILS			NT V 4	02/05/2022	353117	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008333	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	1800	2056	JAILS	00 NO SUB
								101 JAILS	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	

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36	JAILS	NT V 3	02/05/2022	847088	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022009380 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1800	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
19	PLANNING	NT V 3	02/05/2022	143232	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA	7801	SECRETARY, PLANNING, PUNJAB,			
VN052022009379 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1800	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
19	PLANNING	NT V 2	02/05/2022	54492	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA	7801	SECRETARY, PLANNING, PUNJAB,			
VN052022009378 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1800	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
19	PLANNING	NT V 1	02/05/2022	200112	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA	7801	SECRETARY, PLANNING, PUNJAB,			
VN052022009381 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1800	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
19	PLANNING	NT V 4	02/05/2022	68464	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA	7801	SECRETARY, PLANNING, PUNJAB,			
VN052022008446 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1900	2056	JAILS		101	JAILS	00	NO SUB
				03 LOCK-UPS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 6	04/05/2022	57162	19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022008450 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1900	2056	JAILS		101	JAILS	00	NO SUB
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 3	02/05/2022	66216	19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022008449 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1900	2056	JAILS		101	JAILS	00	NO SUB
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 2	02/05/2022	87657	19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022008448 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				1900	2056	JAILS		101	JAILS	00	NO SUB
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36	JAILS	NT V 1	02/05/2022	115861	19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022008447 01/05/2022 N DC04 A Pay and Allowances Vouchers				1900	2056	JAILS				00	NO SUB

			VCHR_DATA_0522.TXT				101 JAILS	
MAJOR HEAD					02 DISTRICT JAILS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
36 JAILS	NT V 7	04/05/2022	50340	19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR			
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022008445 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1900	2056	JAILS		101 JAILS	00 NO SUB
					02 DISTRICT JAILS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
36 JAILS	NT V 5	02/05/2022	853247	19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR			
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022008444 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1900	2056	JAILS		101 JAILS	00 NO SUB
					02 DISTRICT JAILS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
36 JAILS	NT V 4	02/05/2022	347886	19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR			
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022008453 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1900	2056	JAILS		101 JAILS	00 NO SUB
					02 DISTRICT JAILS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
36 JAILS	NT V 10	05/05/2022	56500	19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR			
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022012179 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1900	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01 AGRICULTURE	NT V 7	02/05/2022	1107826	19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR			
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052022012178 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1900	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01 AGRICULTURE	NT V 6	02/05/2022	248788	19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR			
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052022012177 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1900	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01 AGRICULTURE	NT V 5	02/05/2022	256566	19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR			
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052022012176 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1900	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01 AGRICULTURE	NT V 4	02/05/2022	411668	19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR			
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052022012175 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			1900	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01 AGRICULTURE	NT V 3	02/05/2022	146927	19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR			
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC													
						BDGT	DT	DTL_HEAD_DESC					
						SO	SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO			

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VN052022012026	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	5	04/05/2022	19900	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012027	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	6	04/05/2022	167028	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012028	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	7	04/05/2022	66056	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012029	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	8	04/05/2022	57124	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012030	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	9	04/05/2022	128664	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012031	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	10	04/05/2022	149040	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012032	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	11	04/05/2022	1043148	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012033	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	12	04/05/2022	930106	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012034	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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32 FORESTRY AND WILD LIFE	NT V 13	04/05/2022	854452	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN052022012035 01/05/2022 N DC04 A Pay and Allowances Vouchers				1900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY
32 FORESTRY AND WILD LIFE	NT V 14	04/05/2022	16807	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN052022012036 01/05/2022 N DC04 A Pay and Allowances Vouchers				1900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY
32 FORESTRY AND WILD LIFE	NT V 15	04/05/2022	96208	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN052022012037 01/05/2022 N DC04 A Pay and Allowances Vouchers				1900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY
32 FORESTRY AND WILD LIFE	NT V 16	04/05/2022	95460	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN052022012038 01/05/2022 N DC04 A Pay and Allowances Vouchers				1900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY
32 FORESTRY AND WILD LIFE	NT V 17	04/05/2022	85980	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN052022009472 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1900	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
19 PLANNING	NT V 2	02/05/2022	40844	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,						
VN052022009471 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS				1900	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
19 PLANNING	NT V 1	02/05/2022	54492	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,						
VN052022052116 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 AGRICULTURE	NT V 12	23/05/2022	179208	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN052022052115 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 AGRICULTURE	NT V 11	23/05/2022	499696	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN052022052114 01/05/2022 N DC04 A Pay and Allowances Vouchers				2000	2402 SOIL AND WATER CONSERVATION						

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MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 10	23/05/2022	210563	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052113 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 9	19/05/2022	499696	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052111 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 7	11/05/2022	12600	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012182 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 2	02/05/2022	164744	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012181 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 1	02/05/2022	142416	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012183 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 3	02/05/2022	247000	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012184 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 4	02/05/2022	380748	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012185 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 5	05/05/2022	21700	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052117 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 13	23/05/2022	179208	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

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VN052022012047	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		001	FORESTRY
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	8	04/05/2022	289112	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022012046	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		001	FORESTRY
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	7	04/05/2022	638412	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022012045	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		001	FORESTRY
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	6	04/05/2022	123519	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022012044	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		001	FORESTRY
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	5	04/05/2022	43400	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022012043	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		001	FORESTRY
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	4	04/05/2022	96336	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022012042	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		001	FORESTRY
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	3	04/05/2022	1082992	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022012041	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		001	FORESTRY
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	2	04/05/2022	708292	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022012040	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		001	FORESTRY
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	1	04/05/2022	1125252	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022009519	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	2000	3454	CENSUS SURVEYS AND STATISTICS		204	SURVEYS
										01 ECONOMIC ADVICE AND STATISTICS	

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0000 00 NO DETAILED HEAD					
01 SALARIES					
19 PLANNING	NT V 3	02/05/2022	49572 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	7801 SECRETARY, PLANNING, PUNJAB,	
VN052022009518 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS					
2000 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
01 ECONOMIC ADVICE AND STATISTICS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
19 PLANNING	NT V 2	02/05/2022	41756 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	7801 SECRETARY, PLANNING, PUNJAB,	
VN052022009521 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS					
2000 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
19 PLANNING	NT V 5	04/05/2022	26500 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	7801 SECRETARY, PLANNING, PUNJAB,	
VN052022009517 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS					
2000 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					
0000 00 NO DETAILED HEAD					
01 SALARIES					
19 PLANNING	NT V 1	02/05/2022	71452 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	7801 SECRETARY, PLANNING, PUNJAB,	
VN052022009520 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS					
2000 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
01 ECONOMIC ADVICE AND STATISTICS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
19 PLANNING	NT V 4	02/05/2022	93808 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	7801 SECRETARY, PLANNING, PUNJAB,	
VN052022012198 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD					
2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 12	02/05/2022	112936 21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI, MOHALI	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022012197 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD					
2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 11	02/05/2022	213858 21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI, MOHALI	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022012200 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD					
2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 14	04/05/2022	71296 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022012201 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD					
2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 15	04/05/2022	830192 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	

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VN052022012202	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	16	04/05/2022	186856	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012203	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	17	04/05/2022	232600	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012204	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	18	04/05/2022	1055848	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012205	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	19	04/05/2022	101448	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012206	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	20	04/05/2022	164444	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012207	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	21	04/05/2022	214140	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012208	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	22	04/05/2022	368316	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012209	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	23	04/05/2022	64980	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012210	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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01 AGRICULTURE	NT V 24	04/05/2022	95424	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012211 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 25	04/05/2022	224348	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012212 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 26	04/05/2022	53908	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012213 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 27	04/05/2022	99580	21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012215 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 29	04/05/2022	96844	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012214 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 28	04/05/2022	283208	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012217 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 31	04/05/2022	140688	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012218 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 32	04/05/2022	213858	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012219 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 33	04/05/2022	387376	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022012224 01/05/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 43	12/05/2022	414304 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055359 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 44	12/05/2022	166048 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055360 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 45	12/05/2022	12600 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055361 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 46	12/05/2022	75472 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055362 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 47	12/05/2022	85472 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055363 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 48	13/05/2022	423724 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055364 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 49	13/05/2022	423724 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055365 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 50	13/05/2022	448954 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055366 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 51	13/05/2022	448954 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

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VN052022055374	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	59	23/05/2022	8728	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012187	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	1	02/05/2022	11900	21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012188	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	2	02/05/2022	72256	21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012189	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	3	02/05/2022	75472	21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012190	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	4	02/05/2022	186112	21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012191	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	5	02/05/2022	68344	21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012192	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	6	02/05/2022	75472	21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012193	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	7	02/05/2022	132144	21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012194	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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01 AGRICULTURE	NT V 8	02/05/2022	37696 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN052022012195 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION					00 NO SUB	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01 AGRICULTURE	NT V 9	02/05/2022	476166 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN052022012196 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION					00 NO SUB	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01 AGRICULTURE	NT V 10	02/05/2022	99752 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN052022012199 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION					00 NO SUB	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01 AGRICULTURE	NT V 13	02/05/2022	39204 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN052022059882 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100 2406	FORESTRY AND WILD LIFE					01 FORESTRY	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 87	25/05/2022	35816 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN052022059888 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100 2406	FORESTRY AND WILD LIFE					01 FORESTRY	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
32 FORESTRY AND WILD LIFE	NT V 93	30/05/2022	2420 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN052022059889 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100 2406	FORESTRY AND WILD LIFE					01 FORESTRY	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
32 FORESTRY AND WILD LIFE	NT V 94	30/05/2022	1768 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN052022059892 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100 2406	FORESTRY AND WILD LIFE					01 FORESTRY	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 97	31/05/2022	241418 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN052022012065 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100 2406	FORESTRY AND WILD LIFE					01 FORESTRY	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 18	02/05/2022	15279 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN052022012072 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100 2406	FORESTRY AND WILD LIFE					01 FORESTRY	

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01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	
01 SALARIES	
EF CONSERVATOR OF FOREST, PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF), MOHALI	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

01 FORESTRY

360636 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST, PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF), MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

01 FORESTRY

19900 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST, PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF), MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

01 FORESTRY

46260 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY

16807 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST, PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF), MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

01 FORESTRY

78408 21347 CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR, MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

01 FORESTRY

847906 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST, PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF), MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

01 FORESTRY

514976 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY

73432 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST, PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF), MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052022012079	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	32	04/05/2022	56484	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012070	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	23	02/05/2022	92348	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012080	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	33	04/05/2022	115824	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012081	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	34	04/05/2022	255976	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012082	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	35	04/05/2022	144059	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012083	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	36	04/05/2022	297066	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012084	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	37	04/05/2022	126396	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012085	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	38	04/05/2022	846352	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012086	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 39	04/05/2022	584070	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012087 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 40	04/05/2022	21700	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012088 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 41	04/05/2022	357052	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012089 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 42	04/05/2022	2176968	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012091 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 44	04/05/2022	212805	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012092 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 45	04/05/2022	113687	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012049 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 2	02/05/2022	115824	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012050 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 3	02/05/2022	213517	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022012051 01/05/2022 N DC04 A Pay and Allowances Vouchers				2100	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
32	FORESTRY AND WILD LIFE	NT V 4	02/05/2022	77224	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							

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VN052022012052	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	5	02/05/2022	223776	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012053	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	6	02/05/2022	150116	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012054	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	7	02/05/2022	56484	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012055	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	8	02/05/2022	33300	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012056	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	9	02/05/2022	75028	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012071	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	24	02/05/2022	284036	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012057	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	10	02/05/2022	77372	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012058	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT	V	11	02/05/2022	2842296	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012059	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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32 FORESTRY AND WILD LIFE	NT V 12	02/05/2022	614229	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012060 01/05/2022 N DC04 A Pay and Allowances Vouchers					2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 13	02/05/2022	1316952	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059848 01/05/2022 N DC04 A Pay and Allowances Vouchers					2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 53	11/05/2022	363473	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059849 01/05/2022 N DC04 A Pay and Allowances Vouchers					2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 54	11/05/2022	128096	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059850 01/05/2022 N DC04 A Pay and Allowances Vouchers					2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 55	11/05/2022	18000	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059851 01/05/2022 N DC04 A Pay and Allowances Vouchers					2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 56	11/05/2022	64060	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN052022059853	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	58	11/05/2022	11315	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059854	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	59	11/05/2022	259290	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059855	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	60	11/05/2022	1195462	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059856	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	61	11/05/2022	38604	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059857	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	62	11/05/2022	2717818	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059858	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	63	11/05/2022	73432	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059869	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	74	19/05/2022	11520	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059871	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
32	FORESTRY AND WILD LIFE	NT	V	76	19/05/2022	58816	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012061	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 14	02/05/2022	2036160	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI				
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022012048	01/05/2022	N DC04 A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 1	02/05/2022	335304	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI				
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022012062	01/05/2022	N DC04 A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 15	02/05/2022	1282172	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI				
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022012063	01/05/2022	N DC04 A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 16	02/05/2022	77224	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI				
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022012064	01/05/2022	N DC04 A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
32 FORESTRY AND WILD LIFE	NT V 17	02/05/2022	111128	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI				
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022009685	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS	2100	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			
						01 ECONOMIC ADVICE AND STATISTICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
19 PLANNING	NT V 4	02/05/2022	108368	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI				
7801 SECRETARY, PLANNING,PUNJAB,									
VN052022009682	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS	2100	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			
						01 ECONOMIC ADVICE AND STATISTICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
19 PLANNING	NT V 1	02/05/2022	44364	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI				
7801 SECRETARY, PLANNING,PUNJAB,									
VN052022009684	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS	2100	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			
						01 ECONOMIC ADVICE AND STATISTICS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
19 PLANNING	NT V 3	02/05/2022	60364	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI				
7801 SECRETARY, PLANNING,PUNJAB,									
VN052022009683	01/05/2022	N DC04 A Pay and Allowances Vouchers AND STATISTICS	2100	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
0000 00 NO DETAILED HEAD									
01 SALARIES									
19 PLANNING	NT V 2	02/05/2022	78924	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI				
7801 SECRETARY, PLANNING,PUNJAB,									

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VN052022009686	01/05/2022	N	DC04	A	Pay and Allowances Vouchers AND STATISTICS	2100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING			NT V 5	05/05/2022	66852	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,	
VN052022008583	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 16	05/05/2022	112750	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008582	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 15	05/05/2022	33460	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008581	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 14	05/05/2022	27476	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008580	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 13	05/05/2022	289393	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008571	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 4	05/05/2022	110672	22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008572	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 5	05/05/2022	71919	22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008573	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS			NT V 6	05/05/2022	69104	22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008574	01/05/2022	N	DC04	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
36	JAILS	NT V 7	05/05/2022	528738	22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022008587 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2200	2056	JAILS					00 NO SUB
								101 JAILS			
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 20	05/05/2022	151020	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022059018 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2200	2056	JAILS					00 NO SUB
								101 JAILS			
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 22	19/05/2022	56500	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022008568 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2200	2056	JAILS					00 NO SUB
								101 JAILS			
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 1	04/05/2022	151020	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022008584 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2200	2056	JAILS					00 NO SUB
								101 JAILS			
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 17	05/05/2022	415209	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022008585 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2200	2056	JAILS					00 NO SUB
								101 JAILS			
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 18	05/05/2022	53628	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022008577 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2200	2056	JAILS					00 NO SUB
								101 JAILS			
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 10	05/05/2022	82460	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022008576 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2200	2056	JAILS					00 NO SUB
								101 JAILS			
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 9	05/05/2022	88583	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022008579 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD				2200	2056	JAILS					00 NO SUB
								101 JAILS			
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
36	JAILS	NT V 12	05/05/2022	45564	22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022008578 01/05/2022 N DC04 A Pay and Allowances Vouchers				2200	2056	JAILS					00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		101 JAILS	
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
36 JAILS	NT V 11	05/05/2022	150546 22070	SUPERITENDENT,SUB- JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022057908 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
			21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
19 PLANNING	NT V 7	20/05/2022	21290 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009687 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
			01 ECONOMIC ADVICE AND STATISTICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
19 PLANNING	NT V 1	04/05/2022	128752 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009689 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
19 PLANNING	NT V 3	04/05/2022	65604 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009690 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
19 PLANNING	NT V 4	04/05/2022	83336 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009692 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
			01 ECONOMIC ADVICE AND STATISTICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
19 PLANNING	NT V 6	04/05/2022	41268 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009691 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
			01 ECONOMIC ADVICE AND STATISTICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
19 PLANNING	NT V 5	04/05/2022	60308 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN052022009688 01/05/2022 N DC04 A Pay and Allowances Vouchers AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
			01 ECONOMIC ADVICE AND STATISTICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
19 PLANNING	NT V 2	04/05/2022	156005 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN052022008602 01/05/2022 N DC04 A Pay and Allowances Vouchers MAJOR HEAD			2300	2056 JAILS	101 JAILS	00 NO SUB
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
36 JAILS	NT V 7	05/05/2022	844173 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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VN052022008601	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	6	05/05/2022	204024	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022008599	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	4	04/05/2022	47454	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022008598	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	3	04/05/2022	110672	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022008603	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	8	05/05/2022	776726	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022008600	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS		NT	V	5	04/05/2022	29788	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022057855	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	4	13/05/2022	41344	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, BARNALA	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN052022057854	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION	
								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	3	13/05/2022	66532	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, BARNALA	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN052022057853	01/05/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING		NT	V	2	13/05/2022	53724	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, BARNALA	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN052022052843	01/05/2022	N	DC04	C	Medical Vouchers	0100	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
36	JAILS	NT V 16	26/05/2022	185857	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022065479 01/05/2022 N DC04 C Medical Vouchers				0200	2406	FORESTRY AND WILD LIFE				001	FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
32	FORESTRY AND WILD LIFE	NT V 32	26/05/2022	22093	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065476 01/05/2022 N DC04 C Medical Vouchers				0200	2406	FORESTRY AND WILD LIFE				001	FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
32	FORESTRY AND WILD LIFE	NT V 29	26/05/2022	14389	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065478 01/05/2022 N DC04 C Medical Vouchers				0200	2406	FORESTRY AND WILD LIFE				001	FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
32	FORESTRY AND WILD LIFE	NT V 31	26/05/2022	71384	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065477 01/05/2022 N DC04 C Medical Vouchers				0200	2406	FORESTRY AND WILD LIFE				001	FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
32	FORESTRY AND WILD LIFE	NT V 30	26/05/2022	16218	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065480 01/05/2022 N DC04 C Medical Vouchers				0200	2406	FORESTRY AND WILD LIFE				001	FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
32	FORESTRY AND WILD LIFE	NT V 33	26/05/2022	232990	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065481 01/05/2022 N DC04 C Medical Vouchers				0200	2406	FORESTRY AND WILD LIFE				001	FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
32	FORESTRY AND WILD LIFE	NT V 34	26/05/2022	67043	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065475 01/05/2022 N DC04 C Medical Vouchers				0200	2406	FORESTRY AND WILD LIFE				001	FORESTRY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
32	FORESTRY AND WILD LIFE	NT V 28	26/05/2022	10145	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022052748 01/05/2022 N DC04 C Medical Vouchers				0300	2056	JAILS				001	NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
36	JAILS	NT V 19	26/05/2022	12950	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							

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VN052022052746 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
36	JAILS	NT V 17	26/05/2022	20759	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052018 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				0300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
01	AGRICULTURE	NT V 17	26/05/2022	6096	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052017 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				0300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
01	AGRICULTURE	NT V 16	26/05/2022	3408	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022057344 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				0400	2056	JAILS	101 JAILS		00 NO SUB
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
36	JAILS	NT V 36	26/05/2022	25306	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052026 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				0400	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
01	AGRICULTURE	NT V 8	26/05/2022	6365	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055679 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				0600	2056	JAILS	101 JAILS		00 NO SUB
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
36	JAILS	NT V 35	26/05/2022	11418	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022055680 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				0600	2056	JAILS	101 JAILS		00 NO SUB
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
36	JAILS	NT V 36	26/05/2022	13208	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022055344 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				0600	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
01	AGRICULTURE	NT V 16	26/05/2022	171953	06359	CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC			

VN052022063070	01/05/2022	N	DC04	C	Medical Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
32	FORESTRY AND WILD LIFE	NT	V	46	26/05/2022	27053	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022063076	01/05/2022	N	DC04	C	Medical Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
32	FORESTRY AND WILD LIFE	NT	V	52	30/05/2022	46445	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022053802	01/05/2022	N	DC04	C	Medical Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB
MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
36	JAILS	NT	V	41	26/05/2022	13831	07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN052022053801	01/05/2022	N	DC04	C	Medical Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB
MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
36	JAILS	NT	V	40	26/05/2022	10039	07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN052022052032	01/05/2022	N	DC04	C	Medical Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
01	AGRICULTURE	NT	V	10	26/05/2022	5400	07350	D S C O, GURDASPUR, GURDASPUR				
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052022063409	01/05/2022	N	DC04	C	Medical Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
32	FORESTRY AND WILD LIFE	NT	V	37	26/05/2022	21149	07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052022053831	01/05/2022	N	DC04	C	Medical Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB
MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
36	JAILS	NT	V	23	26/05/2022	16507	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN052022053830	01/05/2022	N	DC04	C	Medical Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB
MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
36	JAILS	NT	V	22	26/05/2022	22633	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN052022053829	01/05/2022	N	DC04	C	Medical Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB
MAJOR HEAD								01 CENTRAL JAILS				

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				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36	JAILS	NT V 21	26/05/2022	13716 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052053 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				0900 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01	AGRICULTURE	NT V 24	26/05/2022	14815 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022056185 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				1000 2056	JAILS		00 NO SUB
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36	JAILS	NT V 26	26/05/2022	36100 10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022056172 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				1100 2056	JAILS		00 NO SUB
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36	JAILS	NT V 54	26/05/2022	24768 11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022056155 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				1100 2056	JAILS		00 NO SUB
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36	JAILS	NT V 53	26/05/2022	5610 11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022056154 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				1100 2056	JAILS		00 NO SUB
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36	JAILS	NT V 52	26/05/2022	13421 11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052061 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01	AGRICULTURE	NT V 24	26/05/2022	11560 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052062 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01	AGRICULTURE	NT V 25	26/05/2022	11260 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052064 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01	AGRICULTURE	NT V 27	30/05/2022	11500 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

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VN052022055492	01/05/2022	N	DC04	C	Medical Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
36	JAILS		NT V 71	26/05/2022	9783 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022055496	01/05/2022	N	DC04	C	Medical Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
36	JAILS		NT V 75	30/05/2022	12030 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022055491	01/05/2022	N	DC04	C	Medical Vouchers	1300	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
36	JAILS		NT V 70	26/05/2022	19477 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022052100	01/05/2022	N	DC04	C	Medical Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
01	AGRICULTURE		NT V 22	26/05/2022	11282 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022064991	01/05/2022	N	DC04	C	Medical Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
32	FORESTRY AND WILD LIFE		NT V 51	26/05/2022	9497 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022064992	01/05/2022	N	DC04	C	Medical Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
32	FORESTRY AND WILD LIFE		NT V 52	26/05/2022	10593 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022064993	01/05/2022	N	DC04	C	Medical Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
32	FORESTRY AND WILD LIFE		NT V 53	26/05/2022	500 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022064994	01/05/2022	N	DC04	C	Medical Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
32	FORESTRY AND WILD LIFE		NT V 54	26/05/2022	12678 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022064995	01/05/2022	N	DC04	C	Medical Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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32	FORESTRY AND WILD LIFE	NT V 55	26/05/2022	5370	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022064996 01/05/2022 N DC04 C Medical Vouchers				1300	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION AND ADMINISTRATION		
								0000	00 NO DETAILED HEAD		
								91	MEDICAL REIMBURSEMENT		
32	FORESTRY AND WILD LIFE	NT V 56	26/05/2022	10970	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022057790 01/05/2022 N DC04 C Medical Vouchers				1500	2056	JAILS					00 NO SUB
MAJOR HEAD								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION		
								0000	00 NO DETAILED HEAD		
								91	MEDICAL REIMBURSEMENT		
36	JAILS	NT V 28	26/05/2022	8200	15044	DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057789 01/05/2022 N DC04 C Medical Vouchers				1500	2056	JAILS					00 NO SUB
MAJOR HEAD								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION		
								0000	00 NO DETAILED HEAD		
								91	MEDICAL REIMBURSEMENT		
36	JAILS	NT V 27	26/05/2022	2100	15044	DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022062734 01/05/2022 N DC04 C Medical Vouchers				1900	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION AND ADMINISTRATION		
								0000	00 NO DETAILED HEAD		
								91	MEDICAL REIMBURSEMENT		
32	FORESTRY AND WILD LIFE	NT V 20	26/05/2022	6844	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022062736 01/05/2022 N DC04 C Medical Vouchers				1900	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION AND ADMINISTRATION		
								0000	00 NO DETAILED HEAD		
								91	MEDICAL REIMBURSEMENT		
32	FORESTRY AND WILD LIFE	NT V 22	26/05/2022	15656	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022062735 01/05/2022 N DC04 C Medical Vouchers				1900	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION AND ADMINISTRATION		
								0000	00 NO DETAILED HEAD		
								91	MEDICAL REIMBURSEMENT		
32	FORESTRY AND WILD LIFE	NT V 21	26/05/2022	12850	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022066405 01/05/2022 N DC04 C Medical Vouchers				2000	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION AND ADMINISTRATION		
								0000	00 NO DETAILED HEAD		
								91	MEDICAL REIMBURSEMENT		
32	FORESTRY AND WILD LIFE	NT V 13	26/05/2022	27740	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022066406 01/05/2022 N DC04 C Medical Vouchers				2000	2406	FORESTRY AND WILD LIFE					01 FORESTRY
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION AND ADMINISTRATION		
								0000	00 NO DETAILED HEAD		
								91	MEDICAL REIMBURSEMENT		
32	FORESTRY AND WILD LIFE	NT V 14	26/05/2022	10335	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022066404 01/05/2022 N DC04 C Medical Vouchers				2000	2406	FORESTRY AND WILD LIFE					01 FORESTRY

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				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
32 FORESTRY AND WILD LIFE	NT V 12	26/05/2022	35848 20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
				2100 2402 SOIL AND WATER CONSERVATION				
VN052022055376 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
01 AGRICULTURE	NT V 61	26/05/2022	42300 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
				2100 2402 SOIL AND WATER CONSERVATION				
VN052022055377 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
01 AGRICULTURE	NT V 62	26/05/2022	8800 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
				2100 2402 SOIL AND WATER CONSERVATION				
VN052022055379 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
01 AGRICULTURE	NT V 64	26/05/2022	9780 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
				2100 2402 SOIL AND WATER CONSERVATION				
VN052022055378 01/05/2022 N DC04 C Medical Vouchers MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
01 AGRICULTURE	NT V 63	26/05/2022	7452 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
				2100 2406 FORESTRY AND WILD LIFE				
VN052022059884 01/05/2022 N DC04 C Medical Vouchers				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
32 FORESTRY AND WILD LIFE	NT V 89	26/05/2022	9093 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
				2100 2406 FORESTRY AND WILD LIFE				
VN052022059885 01/05/2022 N DC04 C Medical Vouchers				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
32 FORESTRY AND WILD LIFE	NT V 90	26/05/2022	15698 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
				0200 2056 JAILS				
VN052022056011 01/05/2022 N DC04 E Abstract Contingent Bill MAJOR HEAD				01 CENTRAL JAILS	101 JAILS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
36 JAILS	NT V 26	24/05/2022	80000 02036	SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
				0100 2056 JAILS				
VN052022052842 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				01 CENTRAL JAILS	101 JAILS			
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
36 JAILS	NT V 15	23/05/2022	14988 01067	SUPERINTENDENT, CENTRAL JAILS, , AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				

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VN052022052845	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
36	JAILS		NT V 18	30/05/2022	14183 01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022052844	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
36	JAILS		NT V 17	27/05/2022	50000 01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007760	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
36	JAILS		NT V 11	04/05/2022	1727749 01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007759	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
36	JAILS		NT V 10	04/05/2022	1408631 01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022052007	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
01	AGRICULTURE		NT V 11	30/05/2022	6704 01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022009706	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE		NT V 8	04/05/2022	40231 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009705	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE		NT V 7	04/05/2022	69565 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009700	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
32	FORESTRY AND WILD LIFE		NT V 2	04/05/2022	6960 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009707	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD									
02 WAGES									
32 FORESTRY AND WILD LIFE	NT V 9	04/05/2022	15532 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022065207	01/05/2022 N DC04 F Fully vouched Contingent Bill		0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE	NT V 19	18/05/2022	7260 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022065206	01/05/2022 N DC04 F Fully vouched Contingent Bill		0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE	NT V 18	18/05/2022	34120 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022065205	01/05/2022 N DC04 F Fully vouched Contingent Bill		0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE	NT V 17	12/05/2022	1520 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022065208	01/05/2022 N DC04 F Fully vouched Contingent Bill		0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
32 FORESTRY AND WILD LIFE	NT V 20	19/05/2022	44320 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022056009	01/05/2022 N DC04 F Fully vouched Contingent Bill		0200 2056 JAILS	101 JAILS					00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
02 WAGES									
36 JAILS	NT V 24	19/05/2022	16584 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022056010	01/05/2022 N DC04 F Fully vouched Contingent Bill		0200 2056 JAILS	101 JAILS					00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
36 JAILS	NT V 25	19/05/2022	21190 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022056005	01/05/2022 N DC04 F Fully vouched Contingent Bill		0200 2056 JAILS	101 JAILS					00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
36 JAILS	NT V 20	11/05/2022	538242 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022056006	01/05/2022 N DC04 F Fully vouched Contingent Bill		0200 2056 JAILS	101 JAILS					00 NO SUB
MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
36 JAILS	NT V 21	12/05/2022	456365 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

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VN052022056012 01/05/2022 N DC04 F Fully vouched Contingent Bill						0200	2056	JAILS	00 NO SUB	
MAJOR HEAD						01 CENTRAL JAILS				
						0000 00 NO DETAILED HEAD				
						10 POL OF OFFICE VEHICLES				
36	JAILS	NT	V	27	30/05/2022	6517	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022056008 01/05/2022 N DC04 F Fully vouched Contingent Bill						0200	2056	JAILS	00 NO SUB	
MAJOR HEAD						102 JAIL MANUFACTURES				
						01 CENTRAL JAILS				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
36	JAILS	NT	V	23	19/05/2022	32080	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC				MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_ CCO				

				VCHR_DATA_0522.TXT					
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
32 FORESTRY AND WILD LIFE	NT V 24	18/05/2022	1214 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065472 01/05/2022 N DC04 F Fully vouched Contingent Bill				0200	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
32 FORESTRY AND WILD LIFE	NT V 25	19/05/2022	38260 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065473 01/05/2022 N DC04 F Fully vouched Contingent Bill				0200	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
32 FORESTRY AND WILD LIFE	NT V 26	26/05/2022	14140 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065466 01/05/2022 N DC04 F Fully vouched Contingent Bill				0200	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
32 FORESTRY AND WILD LIFE	NT V 19	12/05/2022	11372 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065474 01/05/2022 N DC04 F Fully vouched Contingent Bill				0200	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
32 FORESTRY AND WILD LIFE	NT V 27	26/05/2022	40010 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065482 01/05/2022 N DC04 F Fully vouched Contingent Bill				0200	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
32 FORESTRY AND WILD LIFE	NT V 35	30/05/2022	18214 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065483 01/05/2022 N DC04 F Fully vouched Contingent Bill				0200	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
32 FORESTRY AND WILD LIFE	NT V 36	30/05/2022	26740 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022049025 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				0200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
19 PLANNING	NT V 7	26/05/2022	3148 02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA				7801 SECRETARY, PLANNING,PUNJAB,	
VN052022049023 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				0200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
19 PLANNING	NT V 5	13/05/2022	888 02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA				7801 SECRETARY, PLANNING,PUNJAB,	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 14	26/05/2022	18687 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022009470 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0300 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
01 AGRICULTURE	NT V 10	09/05/2022	1480 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052013 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0300 2402	SOIL AND WATER CONSERVATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE	NT V 12	18/05/2022	2757 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022030428 01/05/2022 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION				0300 3435	ECOLOGY AND ENVIRONMENT		03
						102 ENVIRONMENTAL PLANNING AND COORDINATION	
				01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
24 SCIENCE, TECHNOLOGY AND E	NT V 5	05/05/2022	5777 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH			
				8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN052022055506 01/05/2022 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION				0300 3435	ECOLOGY AND ENVIRONMENT		03
						102 ENVIRONMENTAL PLANNING AND COORDINATION	
				01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
24 SCIENCE, TECHNOLOGY AND E	NT V 9	30/05/2022	10259 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH			
				8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN052022049147 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS
						204 CENTRAL STATISTICAL ORGANISATION	
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
19 PLANNING	NT V 27	30/05/2022	9546 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH			
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022049146 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS
						204 CENTRAL STATISTICAL ORGANISATION	
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
19 PLANNING	NT V 26	30/05/2022	1297 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH			
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022049145 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS
						204 CENTRAL STATISTICAL ORGANISATION	
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
19 PLANNING	NT V 25	30/05/2022	1463 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH			
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022049144 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				0300 3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS
						204 CENTRAL STATISTICAL ORGANISATION	
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
19 PLANNING	NT V 24	30/05/2022	10899 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH			
				7801 SECRETARY, PLANNING,PUNJAB,			

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VN052022049143	01/05/2022	N	DC04	F	Fully vouched Contingent Bill AND STATISTICS	0300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								01 NATIONAL SAMPLE SURVEY ORGANISATION	201 NATIONAL SAMPLE SURVEY ORGANISATION
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
19	PLANNING		NT	V	23	19/05/2022	11925	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022057341	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
36	JAILS		NT	V	33	18/05/2022	3737	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022057342	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								02 WAGES	
36	JAILS		NT	V	34	19/05/2022	9993	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022057343	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
36	JAILS		NT	V	35	25/05/2022	26330	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022057345	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
36	JAILS		NT	V	37	30/05/2022	8854	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022057346	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
36	JAILS		NT	V	38	30/05/2022	1770870	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007838	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
36	JAILS		NT	V	9	04/05/2022	1619230	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007851	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
36	JAILS		NT	V	22	04/05/2022	10000	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022007857	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2056	JAILS	00 NO SUB
								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	

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36	JAILS	NT V 28	05/05/2022	15200	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052022007852 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0400	2056	JAILS		101	JAILS	00	NO SUB
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS							
36	JAILS	NT V 23	05/05/2022	17550	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052022007853 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0400	2056	JAILS		101	JAILS	00	NO SUB
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS							
36	JAILS	NT V 24	05/05/2022	24780	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052022007854 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0400	2056	JAILS		101	JAILS	00	NO SUB
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS							
36	JAILS	NT V 25	05/05/2022	35000	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052022007856 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0400	2056	JAILS		101	JAILS	00	NO SUB
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS							
36	JAILS	NT V 27	05/05/2022	12200	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052022052024 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0400	2402	SOIL AND WATER CONSERVATION					
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				001 DIRECTION AND ADMINISTRATION			
01	AGRICULTURE	NT V 6	18/05/2022	3540	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN052022052027 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0400	2402	SOIL AND WATER CONSERVATION					
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				001 DIRECTION AND ADMINISTRATION			
01	AGRICULTURE	NT V 9	26/05/2022	3092	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN052022049324 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				0500	3454	CENSUS SURVEYS AND STATISTICS					
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 92 TELEPHONE				204 CENTRAL STATISTICAL ORGANISATION			
19	PLANNING	NT V 6	19/05/2022	117	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,					
VN052022007883 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0600	2056	JAILS		101	JAILS	00	NO SUB
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
36	JAILS	NT V 24	05/05/2022	14855	06053	DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052022055676 01/05/2022 N DC04 F Fully vouched Contingent Bill				0600	2056	JAILS				00	NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		101 JAILS	
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
36 JAILS	NT V 32	12/05/2022	15003 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022007872 01/05/2022 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS	101 JAILS	00 NO SUB
MAJOR HEAD			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
36 JAILS	NT V 13	04/05/2022	10203 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022055685 01/05/2022 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS	101 JAILS	00 NO SUB
MAJOR HEAD			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
36 JAILS	NT V 41	30/05/2022	873 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022055678 01/05/2022 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS	101 JAILS	00 NO SUB
MAJOR HEAD			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
36 JAILS	NT V 34	26/05/2022	59360 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022055675 01/05/2022 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS	101 JAILS	00 NO SUB
MAJOR HEAD			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36 JAILS	NT V 31	12/05/2022	21911 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022055673 01/05/2022 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS	101 JAILS	00 NO SUB
MAJOR HEAD			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36 JAILS	NT V 29	12/05/2022	24026 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022055672 01/05/2022 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS	101 JAILS	00 NO SUB
MAJOR HEAD			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36 JAILS	NT V 28	12/05/2022	23445 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022055674 01/05/2022 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS	101 JAILS	00 NO SUB
MAJOR HEAD			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36 JAILS	NT V 30	12/05/2022	24411 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022007885 01/05/2022 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS	102 JAIL MANUFACTURES	00 NO SUB
MAJOR HEAD			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
36 JAILS	NT V 26	05/05/2022	95000 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

VN052022007884	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD		0600	2056 JAILS					102 JAIL MANUFACTURES	00 NO SUB
								01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
36 JAILS		NT V 25 05/05/2022	375000	06050	SUPERINTENDENT,CENTRAL JAILS, FEROPUR,FEROZEPUR						
VN052022055684	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD		0600	2056 JAILS					101 JAILS	00 NO SUB
								01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
36 JAILS		NT V 40 30/05/2022	6773	06050	SUPERINTENDENT,CENTRAL JAILS, FEROPUR,FEROZEPUR						
VN052022055683	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD		0600	2056 JAILS					101 JAILS	00 NO SUB
								01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
36 JAILS		NT V 39 30/05/2022	8230	06050	SUPERINTENDENT,CENTRAL JAILS, FEROPUR,FEROZEPUR						
VN052022055682	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD		0600	2056 JAILS					101 JAILS	00 NO SUB
								01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
36 JAILS		NT V 38 30/05/2022	3807	06050	SUPERINTENDENT,CENTRAL JAILS, FEROPUR,FEROZEPUR						
VN052022055681	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD		0600	2056 JAILS					101 JAILS	00 NO SUB
								01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
36 JAILS		NT V 37 26/05/2022	41510	06050	SUPERINTENDENT,CENTRAL JAILS, FEROPUR,FEROZEPUR						
VN052022055677	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD		0600	2056 JAILS					101 JAILS	00 NO SUB
								01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
36 JAILS		NT V 33 12/05/2022	4800	06050	SUPERINTENDENT,CENTRAL JAILS, FEROPUR,FEROZEPUR						
VN052022055352	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD		0600	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 AGRICULTURE		NT V 24 30/05/2022	811	06359	CONSERVATOR OF SOILS OFFICER,FEROPUR,FEROZEPUR						
VN052022055353	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD		0600	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 AGRICULTURE		NT V 25 30/05/2022	840	06525	D.S.C.O.,FEROPUR,FEROZEPUR						
VN052022055343	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD		0600	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
								01 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
01 AGRICULTURE	NT V 15	19/05/2022	14315 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN052022055348 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
01 AGRICULTURE	NT V 20	26/05/2022	19830 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN052022055349 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
01 AGRICULTURE	NT V 21	26/05/2022	4693 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN052022063073 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE	NT V 49	26/05/2022	6930 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022063072 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE	NT V 48	26/05/2022	4050 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO					

VN052022063071 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE	NT V 47	26/05/2022	9380 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022063074 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									

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32 FORESTRY AND WILD LIFE	NT V 50	26/05/2022	87220 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN052022063075 01/05/2022 N DC04 F Fully vouched Contingent Bill				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
32 FORESTRY AND WILD LIFE	NT V 51	26/05/2022	22090 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN052022063077 01/05/2022 N DC04 F Fully vouched Contingent Bill				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
32 FORESTRY AND WILD LIFE	NT V 53	30/05/2022	16860 06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN052022009735 01/05/2022 N DC04 F Fully vouched Contingent Bill				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 12	04/05/2022	11902 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN052022063079 01/05/2022 N DC04 F Fully vouched Contingent Bill				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
32 FORESTRY AND WILD LIFE	NT V 55	30/05/2022	13794 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN052022063078 01/05/2022 N DC04 F Fully vouched Contingent Bill				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE							
32 FORESTRY AND WILD LIFE	NT V 54	30/05/2022	1179 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN052022009736 01/05/2022 N DC04 F Fully vouched Contingent Bill				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 13	04/05/2022	3447 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN052022055387 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				0600	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS	
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 92 TELEPHONE							
19 PLANNING	NT V 17	30/05/2022	388 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,							
VN052022055389 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				0600	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS	
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
19 PLANNING	NT V 19	30/05/2022	17000 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,							
VN052022008941 01/05/2022 N DC04 F Fully vouched Contingent Bill				0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS	

AND STATISTICS			VCHR_DATA_0522.TXT		204 CENTRAL STATISTICAL ORGANISATION	
			01 ECONOMIC ADVICE AND STATISTICS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
19	PLANNING	NT V 10	05/05/2022	2692 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		
			7801 SECRETARY, PLANNING, PUNJAB,			
VN052022055388 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS			0600 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
			01 ECONOMIC ADVICE AND STATISTICS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
19	PLANNING	NT V 18	30/05/2022	4402 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		
			7801 SECRETARY, PLANNING, PUNJAB,			
VN052022053786 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			0700 2056 JAILS		101 JAILS	
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
36	JAILS	NT V 25	11/05/2022	1259038 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022053789 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			0700 2056 JAILS		101 JAILS	
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36	JAILS	NT V 28	12/05/2022	22707 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022053790 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			0700 2056 JAILS		101 JAILS	
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36	JAILS	NT V 29	12/05/2022	5560 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022053791 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			0700 2056 JAILS		101 JAILS	
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36	JAILS	NT V 30	12/05/2022	13175 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022053792 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			0700 2056 JAILS		101 JAILS	
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36	JAILS	NT V 31	12/05/2022	9100 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022053793 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			0700 2056 JAILS		101 JAILS	
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36	JAILS	NT V 32	12/05/2022	5100 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022053795 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			0700 2056 JAILS		101 JAILS	
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
36	JAILS	NT V 34	19/05/2022	513146 07031 DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			

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VN052022053800	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB
MAJOR HEAD					01 CENTRAL JAILS				101 JAILS
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
36	JAILS	NT	V	39	23/05/2022	5639	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022053794	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB
MAJOR HEAD					02 DISTRICT JAILS				101 JAILS
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION				
36	JAILS	NT	V	33	19/05/2022	63090	07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052022052029	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
01	AGRICULTURE	NT	V	7	19/05/2022	23750	07350	D S C O, GURDASPUR,GURDASPUR	
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052022052033	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
01	AGRICULTURE	NT	V	11	30/05/2022	6080	07350	D S C O, GURDASPUR,GURDASPUR	
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052022063405	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES				
32	FORESTRY AND WILD LIFE	NT	V	33	19/05/2022	54863	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022063406	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
32	FORESTRY AND WILD LIFE	NT	V	34	19/05/2022	380	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022063408	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES				
32	FORESTRY AND WILD LIFE	NT	V	36	25/05/2022	100605	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022009765	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
32	FORESTRY AND WILD LIFE	NT	V	25	05/05/2022	9910	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022063410	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
32 FORESTRY AND WILD LIFE	NT V 38	30/05/2022	21026 07919 DIVISIONAL	FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022063411 01/05/2022 N DC04 F Fully vouched Contingent Bill				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
32 FORESTRY AND WILD LIFE	NT V 39	30/05/2022	7539 07919 DIVISIONAL	FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022063398 01/05/2022 N DC04 F Fully vouched Contingent Bill				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
32 FORESTRY AND WILD LIFE	NT V 26	11/05/2022	43180 07358 DISTRICT	FOREST OFFICER,GURDASPUR,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022063401 01/05/2022 N DC04 F Fully vouched Contingent Bill				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 29	12/05/2022	65457 07919 DIVISIONAL	FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022063402 01/05/2022 N DC04 F Fully vouched Contingent Bill				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 30	19/05/2022	199830 07358 DISTRICT	FOREST OFFICER,GURDASPUR,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022063400 01/05/2022 N DC04 F Fully vouched Contingent Bill				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 28	12/05/2022	10000 07919 DIVISIONAL	FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022063403 01/05/2022 N DC04 F Fully vouched Contingent Bill				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 31	19/05/2022	148313 07358 DISTRICT	FOREST OFFICER,GURDASPUR,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022063404 01/05/2022 N DC04 F Fully vouched Contingent Bill				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 32	19/05/2022	149782 07358 DISTRICT	FOREST OFFICER,GURDASPUR,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022053823 01/05/2022 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS					101 JAILS	00 NO SUB
MAJOR HEAD											
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
36 JAILS	NT V 15	11/05/2022	20000 08041 SUPERINTENDENT,	DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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VN052022053827	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
36	JAILS		NT V 19	19/05/2022	4413 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022053824	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	
36	JAILS		NT V 16	12/05/2022	14420 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022053828	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
36	JAILS		NT V 20	20/05/2022	338770 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022052040	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								94 WATER CHARGES	
01	AGRICULTURE		NT V 15	30/05/2022	2500 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052037	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
01	AGRICULTURE		NT V 12	19/05/2022	1178 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052038	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
01	AGRICULTURE		NT V 13	19/05/2022	825 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052041	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
01	AGRICULTURE		NT V 16	30/05/2022	1075 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052039	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR ENHANCING IRRIGATION	
								0000 53 LOANS FROM NABARD	
								27 MINOR WORKS	
01	AGRICULTURE		NT V 14	30/05/2022	0 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052035	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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01 AGRICULTURE	NT V 10	11/05/2022	4400 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	0800 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB					
VN052022052034 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
01 AGRICULTURE	NT V 9	11/05/2022	6377 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN052022065484 01/05/2022 N DC04 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
32 FORESTRY AND WILD LIFE	NT V 20	11/05/2022	35990 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065524 01/05/2022 N DC04 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
32 FORESTRY AND WILD LIFE	NT V 60	20/05/2022	21620 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065523 01/05/2022 N DC04 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
32 FORESTRY AND WILD LIFE	NT V 59	19/05/2022	69880 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065522 01/05/2022 N DC04 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
32 FORESTRY AND WILD LIFE	NT V 58	19/05/2022	7160 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022009784 01/05/2022 N DC04 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 19	06/05/2022	55948 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022009783 01/05/2022 N DC04 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 18	06/05/2022	220968 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065514 01/05/2022 N DC04 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 50	12/05/2022	36688 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065525 01/05/2022 N DC04 F Fully vouched Contingent Bill											

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE	NT V 61	26/05/2022		3310 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052022065526 01/05/2022 N DC04 F Fully vouched Contingent Bill				0800	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES									
32 FORESTRY AND WILD LIFE	NT V 62	30/05/2022		14913 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052022065527 01/05/2022 N DC04 F Fully vouched Contingent Bill				0800	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES									
32 FORESTRY AND WILD LIFE	NT V 63	30/05/2022		1846 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052022065528 01/05/2022 N DC04 F Fully vouched Contingent Bill				0800	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES									
32 FORESTRY AND WILD LIFE	NT V 64	30/05/2022		12429 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052022065529 01/05/2022 N DC04 F Fully vouched Contingent Bill				0800	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES									
32 FORESTRY AND WILD LIFE	NT V 65	30/05/2022		12501 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052022065530 01/05/2022 N DC04 F Fully vouched Contingent Bill				0800	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES									
32 FORESTRY AND WILD LIFE	NT V 66	30/05/2022		17191 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052022065531 01/05/2022 N DC04 F Fully vouched Contingent Bill				0800	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES									
32 FORESTRY AND WILD LIFE	NT V 67	30/05/2022		18038 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052022065506 01/05/2022 N DC04 F Fully vouched Contingent Bill				0800	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE	NT V 42	11/05/2022		63180 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052022065507 01/05/2022 N DC04 F Fully vouched Contingent Bill				0800	2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE	NT V 43	11/05/2022		22970 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								

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VN052022065509	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	45	12/05/2022	51143	08551	DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022065510	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
32	FORESTRY AND WILD LIFE	NT	V	46	12/05/2022	1660	08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022065516	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
32	FORESTRY AND WILD LIFE	NT	V	52	17/05/2022	2740	08542	DIVISIONAL FOREST OFFICER, DASUYA, HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022065517	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
32	FORESTRY AND WILD LIFE	NT	V	53	17/05/2022	7470	08542	DIVISIONAL FOREST OFFICER, DASUYA, HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022065518	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	54	19/05/2022	9193	08544	DIVISIONAL FOREST OFFICER, GARH SHANKAR, HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022065519	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
32	FORESTRY AND WILD LIFE	NT	V	55	19/05/2022	1507	08937	CONSERVATOR OF FOREST, NORTH CIRCLE, HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022065520	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	56	19/05/2022	4985	08937	CONSERVATOR OF FOREST, NORTH CIRCLE, HOSHIARPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO	

VN052022065521	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32	FORESTRY AND WILD LIFE	NT	V	57	19/05/2022	4600	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022065511	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
32	FORESTRY AND WILD LIFE	NT	V	47	12/05/2022	8150	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022065512	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
32	FORESTRY AND WILD LIFE	NT	V	48	12/05/2022	3940	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022065513	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
32	FORESTRY AND WILD LIFE	NT	V	49	12/05/2022	4260	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009780	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32	FORESTRY AND WILD LIFE	NT	V	15	04/05/2022	26266	08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009781	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32	FORESTRY AND WILD LIFE	NT	V	16	06/05/2022	71406	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022009782	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32	FORESTRY AND WILD LIFE	NT	V	17	06/05/2022	53675	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022052050	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	0900	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		

				VCHR_DATA_0522.TXT			
01 AGRICULTURE	NT V 21	18/05/2022	697 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052047 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE	NT V 18	17/05/2022	1483 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052046 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 17	16/05/2022	150 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052045 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 16	16/05/2022	2513 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052044 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
01 AGRICULTURE	NT V 15	11/05/2022	3958 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052042 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
01 AGRICULTURE	NT V 13	11/05/2022	20450 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022063936 01/05/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
32 FORESTRY AND WILD LIFE	NT V 37	17/05/2022	352 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009812 01/05/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 28	04/05/2022	116006 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009796 01/05/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 12	04/05/2022	18382 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009792 01/05/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY

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								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 8	04/05/2022	433098 09634	DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022063946	01/05/2022	N DC04 F Fully vouched Contingent Bill	0900 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
32 FORESTRY AND WILD LIFE	NT V 47	30/05/2022	3266 09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022063945	01/05/2022	N DC04 F Fully vouched Contingent Bill	0900 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
32 FORESTRY AND WILD LIFE	NT V 46	30/05/2022	6296 09970	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022063944	01/05/2022	N DC04 F Fully vouched Contingent Bill	0900 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
32 FORESTRY AND WILD LIFE	NT V 45	30/05/2022	7745 09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022063943	01/05/2022	N DC04 F Fully vouched Contingent Bill	0900 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
32 FORESTRY AND WILD LIFE	NT V 44	30/05/2022	28207 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022009815	01/05/2022	N DC04 F Fully vouched Contingent Bill	0900 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
32 FORESTRY AND WILD LIFE	NT V 31	10/05/2022	7060 09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022063938	01/05/2022	N DC04 F Fully vouched Contingent Bill	0900 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
32 FORESTRY AND WILD LIFE	NT V 39	19/05/2022	40490 09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022009814	01/05/2022	N DC04 F Fully vouched Contingent Bill	0900 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 30	04/05/2022	14412 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022063940	01/05/2022	N DC04 F Fully vouched Contingent Bill	0900 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
32 FORESTRY AND WILD LIFE	NT V 41	25/05/2022	13400 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			

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0000 00 NO DETAILED HEAD									
02 WAGES									
36	JAILS	NT V 47	25/05/2022	22986	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007965 01/05/2022 N DC04 F Fully vouched Contingent Bill					1100	2056	JAILS	101	JAILS
MAJOR HEAD									00 NO SUB
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
36	JAILS	NT V 25	05/05/2022	88034	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022056179 01/05/2022 N DC04 F Fully vouched Contingent Bill					1100	2056	JAILS	101	JAILS
MAJOR HEAD									00 NO SUB
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
36	JAILS	NT V 61	30/05/2022	13311	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022056180 01/05/2022 N DC04 F Fully vouched Contingent Bill					1100	2056	JAILS	101	JAILS
MAJOR HEAD									00 NO SUB
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
36	JAILS	NT V 62	30/05/2022	1160810	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007968 01/05/2022 N DC04 F Fully vouched Contingent Bill					1100	2056	JAILS	101	JAILS
MAJOR HEAD									00 NO SUB
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
36	JAILS	NT V 28	05/05/2022	40000	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022007967 01/05/2022 N DC04 F Fully vouched Contingent Bill					1100	2056	JAILS	101	JAILS
MAJOR HEAD									00 NO SUB
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
36	JAILS	NT V 27	05/05/2022	23000	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022056175 01/05/2022 N DC04 F Fully vouched Contingent Bill					1100	2056	JAILS	101	JAILS
MAJOR HEAD									00 NO SUB
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
02 WAGES									
36	JAILS	NT V 57	26/05/2022	19944	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022056174 01/05/2022 N DC04 F Fully vouched Contingent Bill					1100	2056	JAILS	102	JAIL MANUFACTURES
MAJOR HEAD									00 NO SUB
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
02 WAGES									
36	JAILS	NT V 56	26/05/2022	151580	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022056152 01/05/2022 N DC04 F Fully vouched Contingent Bill					1100	2056	JAILS	101	JAILS
MAJOR HEAD									00 NO SUB
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
36	JAILS	NT V 50	25/05/2022	23000	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									

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VN052022056153	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
36	JAILS		NT	V 51	25/05/2022	40000	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022052054	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
01	AGRICULTURE		NT	V 17	11/05/2022	9897	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012161	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE		NT	V 10	04/05/2022	1710	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012162	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE		NT	V 11	04/05/2022	1170	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012163	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE		NT	V 12	04/05/2022	10226	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012164	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE		NT	V 13	04/05/2022	940	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012165	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
01	AGRICULTURE		NT	V 14	05/05/2022	1221	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052059	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE		NT	V 22	19/05/2022	450	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052060	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	

				VCHR_DATA_0522.TXT							
01 AGRICULTURE	NT V 23	19/05/2022	1203 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN052022052063 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
01 AGRICULTURE	NT V 26	30/05/2022	1490 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN052022052065 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
01 AGRICULTURE	NT V 28	30/05/2022	1540 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN052022012166 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES							
01 AGRICULTURE	NT V 15	05/05/2022	3820 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN052022065196 01/05/2022 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE							
32 FORESTRY AND WILD LIFE	NT V 26	30/05/2022	1769 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065195 01/05/2022 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
32 FORESTRY AND WILD LIFE	NT V 25	26/05/2022	800000 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065194 01/05/2022 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES							
32 FORESTRY AND WILD LIFE	NT V 24	19/05/2022	126668 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022009824 01/05/2022 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 9	06/05/2022	75326 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022009099 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				1100 3454	CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS	
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
19 PLANNING	NT V 8	05/05/2022	1829 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,							
VN052022049083 01/05/2022 N DC04 F Fully vouched Contingent Bill				1100 3454	CENSUS SURVEYS AND STATISTICS					02 SURVEYS	

AND STATISTICS			VCHR_DATA_0522.TXT		204 CENTRAL STATISTICAL ORGANISATION	
			01 ECONOMIC ADVICE AND STATISTICS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
19	PLANNING	NT V 9	11/05/2022	5740 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	
			7801 SECRETARY, PLANNING,PUNJAB,			
VN052022053768 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1200	2056	JAILS	00 NO SUB
					101	JAILS
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
36	JAILS	NT V 15	30/05/2022	9500 12025	DEPUTY COMMISSIONER,MANSA,MANSA	
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022053765 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1200	2056	JAILS	00 NO SUB
					101	JAILS
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36	JAILS	NT V 12	13/05/2022	135000 12025	DEPUTY COMMISSIONER,MANSA,MANSA	
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022053764 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1200	2056	JAILS	00 NO SUB
					101	JAILS
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36	JAILS	NT V 11	13/05/2022	150000 12025	DEPUTY COMMISSIONER,MANSA,MANSA	
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022053763 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1200	2056	JAILS	00 NO SUB
					101	JAILS
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36	JAILS	NT V 10	12/05/2022	4500 12025	DEPUTY COMMISSIONER,MANSA,MANSA	
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022053762 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1200	2056	JAILS	00 NO SUB
					101	JAILS
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36	JAILS	NT V 9	12/05/2022	14515 12025	DEPUTY COMMISSIONER,MANSA,MANSA	
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022053761 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1200	2056	JAILS	00 NO SUB
					101	JAILS
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36	JAILS	NT V 8	12/05/2022	128856 12025	DEPUTY COMMISSIONER,MANSA,MANSA	
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022053760 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1200	2056	JAILS	00 NO SUB
					101	JAILS
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
36	JAILS	NT V 7	12/05/2022	12368 12025	DEPUTY COMMISSIONER,MANSA,MANSA	
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022053767 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1200	2056	JAILS	00 NO SUB
					101	JAILS
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
36	JAILS	NT V 14	19/05/2022	9181 12025	DEPUTY COMMISSIONER,MANSA,MANSA	
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			

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VN052022012171 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1200	2402	SOIL AND WATER CONSERVATION			00 NO SUB
							001 DIRECTION AND ADMINISTRATION		
							98 COMPUTERIZATION IN THE STATE		
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
							13 OFFICE EXPENSES		
01	AGRICULTURE	NT V 4	05/05/2022	950	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA			
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC SM			
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME		CCO_ CCO			

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VN052022052078	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
01	AGRICULTURE		NT	V	17	30/05/2022	1058	12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022063412	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
32	FORESTRY AND WILD LIFE		NT	V	14	11/05/2022	21670	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022063413	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
32	FORESTRY AND WILD LIFE		NT	V	15	30/05/2022	23372	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009835	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
32	FORESTRY AND WILD LIFE		NT	V	9	06/05/2022	8043	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009839	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
32	FORESTRY AND WILD LIFE		NT	V	13	06/05/2022	11901	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009837	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
32	FORESTRY AND WILD LIFE		NT	V	11	06/05/2022	11901	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009838	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
32	FORESTRY AND WILD LIFE		NT	V	12	06/05/2022	8043	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022009836	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
32	FORESTRY AND WILD LIFE		NT	V	10	06/05/2022	11901	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022055484	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB
MAJOR HEAD						101 JAILS			
						01 CENTRAL JAILS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			

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36	JAILS	NT V 63	19/05/2022	1689	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022055483 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1300	2056	JAILS				101	JAILS	00 NO SUB	
								01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE					
36	JAILS	NT V 62	19/05/2022	2045	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022055477 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1300	2056	JAILS				101	JAILS	00 NO SUB	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION					
36	JAILS	NT V 56	12/05/2022	10346	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022055485 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1300	2056	JAILS				101	JAILS	00 NO SUB	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
36	JAILS	NT V 64	20/05/2022	30800	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022055486 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1300	2056	JAILS				101	JAILS	00 NO SUB	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
36	JAILS	NT V 65	23/05/2022	3520	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022055487 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1300	2056	JAILS				101	JAILS	00 NO SUB	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
36	JAILS	NT V 66	24/05/2022	27110	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022055488 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1300	2056	JAILS				101	JAILS	00 NO SUB	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
36	JAILS	NT V 67	24/05/2022	3640	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022055490 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1300	2056	JAILS				101	JAILS	00 NO SUB	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 02 WAGES					
36	JAILS	NT V 69	25/05/2022	171160	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022055493 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1300	2056	JAILS				101	JAILS	00 NO SUB	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
36	JAILS	NT V 72	27/05/2022	467970	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022055494 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	2056	JAILS						00 NO SUB	

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				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
01 AGRICULTURE	NT V 20	25/05/2022	170 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA							
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN052022064982 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 42	12/05/2022	9192 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA							
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022011969 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 1	02/05/2022	7468 13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA							
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022011992 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
32 FORESTRY AND WILD LIFE	NT V 24	05/05/2022	111930 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA							
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064989 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
32 FORESTRY AND WILD LIFE	NT V 49	23/05/2022	18710 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA							
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064988 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
32 FORESTRY AND WILD LIFE	NT V 48	19/05/2022	1613 13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA							
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064997 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
32 FORESTRY AND WILD LIFE	NT V 57	30/05/2022	3881 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA							
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064998 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
32 FORESTRY AND WILD LIFE	NT V 58	30/05/2022	17675 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA							
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064999 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
32 FORESTRY AND WILD LIFE	NT V 59	30/05/2022	4209 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA							
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							

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VN052022065000	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
32	FORESTRY AND WILD LIFE	NT	V	60	30/05/2022	4403	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022064977	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	37	12/05/2022	268897	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022064978	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	38	12/05/2022	499698	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022064979	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	39	12/05/2022	217949	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022064980	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	40	12/05/2022	3791	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022064981	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	41	12/05/2022	9192	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022011993	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	25	06/05/2022	23802	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022064983	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	43	12/05/2022	9192	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022064984	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

				VCHR_DATA_0522.TXT							
32 FORESTRY AND WILD LIFE	NT V 44	16/05/2022	12180 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022064987 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 47	19/05/2022	6840 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022030440 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	3475 OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB	
MAJOR HEAD				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
09 FOOD AND SUPPLIES	NT V 1	02/05/2022	6890 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,							
VN052022030444 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	3475 OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB	
MAJOR HEAD				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
09 FOOD AND SUPPLIES	NT V 5	04/05/2022	2035 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,							
VN052022055507 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	3475 OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB	
MAJOR HEAD				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
09 FOOD AND SUPPLIES	NT V 8	20/05/2022	1680 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,							
VN052022030446 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	3475 OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB	
MAJOR HEAD				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
09 FOOD AND SUPPLIES	NT V 7	05/05/2022	1030 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,							
VN052022030445 01/05/2022 N DC04 F Fully vouched Contingent Bill				1300	3475 OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB	
MAJOR HEAD				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
09 FOOD AND SUPPLIES	NT V 6	05/05/2022	400 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,							
VN052022055968 01/05/2022 N DC04 F Fully vouched Contingent Bill				1400	2056 JAILS	101 JAILS				00 NO SUB	
MAJOR HEAD				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
36 JAILS	NT V 19	30/05/2022	5600 14040 SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022055969 01/05/2022 N DC04 F Fully vouched Contingent Bill				1400	2056 JAILS	101 JAILS				00 NO SUB	
MAJOR HEAD				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
36 JAILS	NT V 20	30/05/2022	12794 14040 SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022055967 01/05/2022 N DC04 F Fully vouched Contingent Bill				1400	2056 JAILS					00 NO SUB	

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MAJOR HEAD									
								101	JAILS
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
36	JAILS	NT V 18	19/05/2022	10000	14040	SUPERINTENDENT,ROPAR,ROPAR			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022055965 01/05/2022 N DC04 F Fully vouched Contingent Bill									
								1400	2056 JAILS
MAJOR HEAD									
								101	JAILS
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
36	JAILS	NT V 16	12/05/2022	140000	14040	SUPERINTENDENT,ROPAR,ROPAR			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022055964 01/05/2022 N DC04 F Fully vouched Contingent Bill									
								1400	2056 JAILS
MAJOR HEAD									
								101	JAILS
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
36	JAILS	NT V 15	11/05/2022	440899	14040	SUPERINTENDENT,ROPAR,ROPAR			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052022011994 01/05/2022 N DC04 F Fully vouched Contingent Bill									
								1400	2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
32	FORESTRY AND WILD LIFE	NT V 1	04/05/2022	91820	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN052022011995 01/05/2022 N DC04 F Fully vouched Contingent Bill									
								1400	2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
32	FORESTRY AND WILD LIFE	NT V 2	06/05/2022	69908	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022064928 01/05/2022 N DC04 F Fully vouched Contingent Bill									
								1400	2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
32	FORESTRY AND WILD LIFE	NT V 10	12/05/2022	6070	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052022049369 01/05/2022 N DC04 F Fully vouched Contingent Bill									
								1400	3454 CENSUS SURVEYS AND STATISTICS
AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
19	PLANNING	NT V 7	12/05/2022	2240 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022008268 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1500 2056	JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
36	JAILS	NT V 4	04/05/2022	89810 15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057791 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1500 2056	JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
36	JAILS	NT V 29	30/05/2022	5351 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057788 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1500 2056	JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
36	JAILS	NT V 26	26/05/2022	33080 15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057787 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1500 2056	JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
36	JAILS	NT V 25	19/05/2022	93402 15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057786 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1500 2056	JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
36	JAILS	NT V 24	19/05/2022	1114 15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057784 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1500 2056	JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
36	JAILS	NT V 22	13/05/2022	245460 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057783 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1500 2056	JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
36	JAILS	NT V 21	12/05/2022	3226 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057782 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				1500 2056	JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
36	JAILS	NT V 20	12/05/2022	68582 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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VN052022057796	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	
36	JAILS		NT V 16	12/05/2022	23899 15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR			
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022057779	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
36	JAILS		NT V 17	12/05/2022	28667 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022057780	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	
36	JAILS		NT V 18	12/05/2022	47878 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022057781	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB
MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	
36	JAILS		NT V 19	12/05/2022	46769 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022056138	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
01	AGRICULTURE		NT V 19	11/05/2022	1414 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR			
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022056123	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								40 NABARD-RIDF-PROJECTS	
								0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN	
								27 MINOR WORKS	
PUNJAB (NABARD-RIDF-XXIV)									
01	AGRICULTURE		NT V 2	11/05/2022	0 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR			
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022012020	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
32	FORESTRY AND WILD LIFE		NT V 18	04/05/2022	29870 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012019	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
32	FORESTRY AND WILD LIFE		NT V 17	04/05/2022	67530 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012016	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	

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32 FORESTRY AND WILD LIFE	NT V 14	04/05/2022	7686 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065177	01/05/2022	N DC04 F Fully vouched Contingent Bill	1500	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
32 FORESTRY AND WILD LIFE	NT V 21	19/05/2022	18000 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022065179	01/05/2022	N DC04 F Fully vouched Contingent Bill	1500	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES							
32 FORESTRY AND WILD LIFE	NT V 23	30/05/2022	25260 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022009377	01/05/2022	N DC04 F Fully vouched Contingent Bill AND STATISTICS	1500	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS	
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
19 PLANNING	NT V 7	09/05/2022	9800 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,							
VN052022056013	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD	1800	2056 JAILS					101 JAILS	00 NO SUB	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION							
36 JAILS	NT V 5	12/05/2022	19510 18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022056014	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD	1800	2056 JAILS					101 JAILS	00 NO SUB	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION							
36 JAILS	NT V 6	12/05/2022	9545 18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022056015	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD	1800	2056 JAILS					101 JAILS	00 NO SUB	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE							
36 JAILS	NT V 7	19/05/2022	562 18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022056016	01/05/2022	N DC04 F Fully vouched Contingent Bill MAJOR HEAD	1800	2056 JAILS					101 JAILS	00 NO SUB	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
36 JAILS	NT V 8	20/05/2022	54900 18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052022050920	01/05/2022	N DC04 F Fully vouched Contingent Bill AND STATISTICS	1800	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS	
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 92 TELEPHONE							
19 PLANNING	NT V 5	19/05/2022	471 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,							
VN052022052691	01/05/2022	N DC04 F Fully vouched Contingent Bill	1900	2056 JAILS						00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		101 JAILS	
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
36 JAILS	NT V 15	30/05/2022	2172 19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022052690 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1900	2056 JAILS	101 JAILS	00 NO SUB
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
36 JAILS	NT V 14	30/05/2022	5193 19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022052688 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1900	2056 JAILS	101 JAILS	00 NO SUB
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
36 JAILS	NT V 12	12/05/2022	19984 19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022052687 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1900	2056 JAILS	101 JAILS	00 NO SUB
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
36 JAILS	NT V 11	12/05/2022	179040 19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022008452 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1900	2056 JAILS	101 JAILS	00 NO SUB
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
36 JAILS	NT V 9	05/05/2022	449870 19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022008451 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1900	2056 JAILS	101 JAILS	00 NO SUB
			02 DISTRICT JAILS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
36 JAILS	NT V 8	05/05/2022	2122 19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR		
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052022052110 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1900	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
01 AGRICULTURE	NT V 11	30/05/2022	825 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR		
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052022052108 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1900	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
01 AGRICULTURE	NT V 9	13/05/2022	9897 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR		
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052022012180 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD			1900	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
01 AGRICULTURE	NT V 8	04/05/2022	10226 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR		
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			

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VN052022062738	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
32	FORESTRY AND WILD LIFE	NT	V	24	30/05/2022	10941	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022062737	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	23	27/05/2022	53038	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022062733	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
32	FORESTRY AND WILD LIFE	NT	V	19	23/05/2022	28460	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022009473	01/05/2022	N	DC04	F	Fully vouched Contingent Bill AND STATISTICS	1900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
19	PLANNING	NT	V	3	06/05/2022	10412	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022012186	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE	NT	V	6	05/05/2022	10890	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022066403	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	11	20/05/2022	20062	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022066407	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
32	FORESTRY AND WILD LIFE	NT	V	15	26/05/2022	18460	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022066401	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	9	19/05/2022	227578	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022066402	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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				0000 00 NO DETAILED HEAD							
				02 WAGES							
32 FORESTRY AND WILD LIFE	NT V 10	19/05/2022		11902 20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR						
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN052022009522 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				2000 3454	CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
19 PLANNING	NT V 6	05/05/2022		1000 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR						
				7801 SECRETARY, PLANNING,PUNJAB,							
VN052022009523 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				2000 3454	CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
19 PLANNING	NT V 7	05/05/2022		1122 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR						
				7801 SECRETARY, PLANNING,PUNJAB,							
VN052022050919 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				2000 3454	CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS
				01 ECONOMIC ADVICE AND STATISTICS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
19 PLANNING	NT V 9	26/05/2022		1610 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR						
				7801 SECRETARY, PLANNING,PUNJAB,							
VN052022055372 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
01 AGRICULTURE	NT V 57	18/05/2022		923 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN052022055373 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
01 AGRICULTURE	NT V 58	18/05/2022		3030 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN052022055375 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
01 AGRICULTURE	NT V 60	23/05/2022		16430 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN052022012225 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
01 AGRICULTURE	NT V 39	06/05/2022		2500 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN052022055368 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
01 AGRICULTURE	NT V 53	18/05/2022		921 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							

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VN052022055371	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
01 AGRICULTURE	NT V 56	18/05/2022	923	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022055370	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
01 AGRICULTURE	NT V 55	18/05/2022	746	21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022055369	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
01 AGRICULTURE	NT V 54	18/05/2022	802	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022059859	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 64	11/05/2022	118407	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022059860	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 65	12/05/2022	364960	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022059863	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE	NT V 68	18/05/2022	57810	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022059864	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
32 FORESTRY AND WILD LIFE	NT V 69	18/05/2022	16890	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022059865	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
32 FORESTRY AND WILD LIFE	NT V 70	18/05/2022	1049	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022059866	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	

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VN052022059876	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 WAGES
32	FORESTRY AND WILD LIFE	NT	V	81	19/05/2022	233980	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052022059877	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 WAGES
32	FORESTRY AND WILD LIFE	NT	V	82	19/05/2022	333551	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052022059878	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 WAGES
32	FORESTRY AND WILD LIFE	NT	V	83	19/05/2022	260910	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052022059846	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									30 OTHER CONTRACTUAL SERVICES
32	FORESTRY AND WILD LIFE	NT	V	51	11/05/2022	396166	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052022059845	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									30 OTHER CONTRACTUAL SERVICES
32	FORESTRY AND WILD LIFE	NT	V	50	11/05/2022	801084	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052022059847	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									30 OTHER CONTRACTUAL SERVICES
32	FORESTRY AND WILD LIFE	NT	V	52	11/05/2022	32374	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052022059887	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
32	FORESTRY AND WILD LIFE	NT	V	92	30/05/2022	18750	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052022059886	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
32	FORESTRY AND WILD LIFE	NT	V	91	30/05/2022	98940	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052022059883	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION

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					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
32 FORESTRY AND WILD LIFE	NT V 88	25/05/2022	67538 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059881 01/05/2022 N DC04 F Fully vouched Contingent Bill					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
32 FORESTRY AND WILD LIFE	NT V 86	19/05/2022	796850 21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059880 01/05/2022 N DC04 F Fully vouched Contingent Bill					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
32 FORESTRY AND WILD LIFE	NT V 85	19/05/2022	39280 21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022059879 01/05/2022 N DC04 F Fully vouched Contingent Bill					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
32 FORESTRY AND WILD LIFE	NT V 84	19/05/2022	269288 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012096 01/05/2022 N DC04 F Fully vouched Contingent Bill					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
32 FORESTRY AND WILD LIFE	NT V 49	06/05/2022	67812 21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012095 01/05/2022 N DC04 F Fully vouched Contingent Bill					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
32 FORESTRY AND WILD LIFE	NT V 48	06/05/2022	867360 21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012094 01/05/2022 N DC04 F Fully vouched Contingent Bill					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
32 FORESTRY AND WILD LIFE	NT V 47	06/05/2022	122085 21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012093 01/05/2022 N DC04 F Fully vouched Contingent Bill					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
32 FORESTRY AND WILD LIFE	NT V 46	05/05/2022	81774 21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052022012090 01/05/2022 N DC04 F Fully vouched Contingent Bill					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
32 FORESTRY AND WILD LIFE	NT V 43	04/05/2022	556717 21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				

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VN052022012077	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	30	02/05/2022	191362	21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022012066	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	19	02/05/2022	23393	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022059862	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
32	FORESTRY AND WILD LIFE	NT	V	67	18/05/2022	3807	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022057989	01/05/2022	N	DC04	F	Fully vouched Contingent Bill AND STATISTICS	2100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS
								204 CENTRAL STATISTICAL ORGANISATION	
								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
19	PLANNING	NT	V	6	18/05/2022	390	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN052022008569	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
36	JAILS	NT	V	2	05/05/2022	1188311	22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022008575	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
36	JAILS	NT	V	8	05/05/2022	5762	22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022059021	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
36	JAILS	NT	V	25	30/05/2022	1761	22070	SUPERITENDENT,SUB- JAIL,PATTI	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022059019	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
36	JAILS	NT	V	23	23/05/2022	1032022	22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022059020	01/05/2022	N	DC04	F	Fully vouched Contingent Bill MAJOR HEAD	2200	2056	JAILS	00 NO SUB
								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

36 JAILS		NT V 24	26/05/2022	VCHR_DATA_0522.TXT 80200 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022059017 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2200	2056 JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
36 JAILS		NT V 21	19/05/2022	262439 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022008570 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2200	2056 JAILS	101 JAILS	00 NO SUB
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
36 JAILS		NT V 3	05/05/2022	1067290 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057876 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
36 JAILS		NT V 14	12/05/2022	1142000 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057877 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
36 JAILS		NT V 15	12/05/2022	32947 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057878 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
36 JAILS		NT V 16	12/05/2022	10460 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057879 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
36 JAILS		NT V 17	12/05/2022	23498 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057880 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
36 JAILS		NT V 18	12/05/2022	7500 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022057881 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS	101 JAILS	00 NO SUB
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
36 JAILS		NT V 19	27/05/2022	842289 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022008596 01/05/2022 N DC04 F Fully vouched Contingent Bill				2300	2056 JAILS		00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						101	JAILS
							02 DISTRICT JAILS
							0000 00 NO DETAILED HEAD
							30 OTHER CONTRACTUAL SERVICES
36	JAILS	NT V 1	04/05/2022	630369	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN052022008597 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS		00 NO SUB
						101	JAILS
							02 DISTRICT JAILS
							0000 00 NO DETAILED HEAD
							02 WAGES
36	JAILS	NT V 2	04/05/2022	19114	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN052022057871 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS		00 NO SUB
						101	JAILS
							02 DISTRICT JAILS
							0000 00 NO DETAILED HEAD
							23 COST OF RATION
36	JAILS	NT V 9	12/05/2022	137274	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN052022057872 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS		00 NO SUB
						101	JAILS
							02 DISTRICT JAILS
							0000 00 NO DETAILED HEAD
							23 COST OF RATION
36	JAILS	NT V 10	12/05/2022	3100	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN052022057873 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS		00 NO SUB
						101	JAILS
							02 DISTRICT JAILS
							0000 00 NO DETAILED HEAD
							23 COST OF RATION
36	JAILS	NT V 11	12/05/2022	46820	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN052022057874 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS		00 NO SUB
						101	JAILS
							02 DISTRICT JAILS
							0000 00 NO DETAILED HEAD
							23 COST OF RATION
36	JAILS	NT V 12	12/05/2022	2200	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN052022057875 01/05/2022 N DC04 F Fully vouched Contingent Bill MAJOR HEAD				2300	2056 JAILS		00 NO SUB
						101	JAILS
							02 DISTRICT JAILS
							0000 00 NO DETAILED HEAD
							23 COST OF RATION
36	JAILS	NT V 13	12/05/2022	10776	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN052022057852 01/05/2022 N DC04 F Fully vouched Contingent Bill AND STATISTICS				2300	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS
						204	CENTRAL STATISTICAL ORGANISATION
							01 ECONOMIC ADVICE AND STATISTICS
							0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES
19	PLANNING	NT V 1	11/05/2022	7833	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, BARNALA		
							7801 SECRETARY, PLANNING, PUNJAB,
VN052022055351 01/05/2022 N DC04 H Detailed Contingent Bill MAJOR HEAD				0600	2402 SOIL AND WATER CONSERVATION		00 NO SUB
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
							22 NABARD-RIDF-PROJECTS
							0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN
							27 MINOR WORKS
PUNJAB (NABARD-RIDF-24)				79374000	06525 D.S.C.O., FER0ZEPUR, FER0ZEPUR		
01 AGRICULTURE		NT V 23	30/05/2022				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

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VN052022055350	01/05/2022	N	DC04	H	Detailed Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								40 NABARD-RIDF-PROJECTS	
								0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN	
PUNJAB (NABARD-RIDF-XXIV)								27 MINOR WORKS	
01 AGRICULTURE		NT	V	22	30/05/2022	5066000	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022051582	01/05/2022	N	DC04	H	Detailed Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								20 NATIONAL MISSION ON MICRO IRRIGATION	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
01 AGRICULTURE		NT	V	4DC	04/05/2022	39000	07350	D S C O, GURDASPUR, GURDASPUR	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022051583	01/05/2022	N	DC04	H	Detailed Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								38 PRADHAN MANTRI KRISHI SINCHAI YOJANA	
								0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION	
								27 MINOR WORKS	
01 AGRICULTURE		NT	V	5DC	04/05/2022	1611000	07350	D S C O, GURDASPUR, GURDASPUR	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022051579	01/05/2022	N	DC04	H	Detailed Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								21 PRADHAN MANTRI KRISHI SINCHAI YOJANA	
								0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION	
								27 MINOR WORKS	
01 AGRICULTURE		NT	V	1DC	04/05/2022	1351000	07350	D S C O, GURDASPUR, GURDASPUR	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022051581	01/05/2022	N	DC04	H	Detailed Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								20 NATIONAL MISSION ON MICRO IRRIGATION	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
01 AGRICULTURE		NT	V	3DC	04/05/2022	26000	07350	D S C O, GURDASPUR, GURDASPUR	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022051580	01/05/2022	N	DC04	H	Detailed Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								21 PRADHAN MANTRI KRISHI SINCHAI YOJANA	
								0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION	
								27 MINOR WORKS	
01 AGRICULTURE		NT	V	2DC	04/05/2022	2026000	07350	D S C O, GURDASPUR, GURDASPUR	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022068707	01/05/2022	N	DC04	H	Detailed Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
19 PLANNING		NT	V	2	12/05/2022	949000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN052022068706	01/05/2022	N	DC04	H	Detailed Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								112 STATISTICS	
								06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
19 PLANNING		NT	V	1	12/05/2022	2017000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN052022068708	01/05/2022	N	DC04	H	Detailed Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB
MAJOR HEAD								112 STATISTICS	
								06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
19	PLANNING	NT V 3	23/05/2022	800000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	
				7801 SECRETARY, PLANNING,PUNJAB,			
VN052022052057 01/05/2022 N DC04 H Detailed Contingent Bill				1100	2402	SOIL AND WATER CONSERVATION	
MAJOR HEAD				102 SOIL CONSERVATION			
				40 NABARD-RIDF-PROJECTS			
				0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN			
PUNJAB (NABARD-RIDF-XXIV)				27 MINOR WORKS			
01	AGRICULTURE	NT V 20	17/05/2022	90732	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052058 01/05/2022 N DC04 H Detailed Contingent Bill				1100	2402	SOIL AND WATER CONSERVATION	
MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				22 NABARD-RIDF-PROJECTS			
				0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN			
PUNJAB (NABARD-RIDF-24)				27 MINOR WORKS			
01	AGRICULTURE	NT V 21	17/05/2022	4776	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052107 01/05/2022 N DC04 H Detailed Contingent Bill				1300	2402	SOIL AND WATER CONSERVATION	
MAJOR HEAD				102 SOIL CONSERVATION			
				23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL			
DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				0000 99 NO DETAILED HEAD			
				33 SUBSIDIES			
01	AGRICULTURE	NT V 29	31/05/2022	7561000	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052094 01/05/2022 N DC04 H Detailed Contingent Bill				1300	2402	SOIL AND WATER CONSERVATION	
MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION			
				0000 99 NO DETAILED HEAD			
				33 SUBSIDIES			
01	AGRICULTURE	NT V 16	25/05/2022	240000	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052096 01/05/2022 N DC04 H Detailed Contingent Bill				1300	2402	SOIL AND WATER CONSERVATION	
MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL			
DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)				0000 99 NO DETAILED HEAD			
				33 SUBSIDIES			
01	AGRICULTURE	NT V 18	25/05/2022	27000	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052095 01/05/2022 N DC04 H Detailed Contingent Bill				1300	2402	SOIL AND WATER CONSERVATION	
MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL			
DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)				0000 53 LOANS FROM NABARD			
				33 SUBSIDIES			
01	AGRICULTURE	NT V 17	25/05/2022	512000	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052093 01/05/2022 N DC04 H Detailed Contingent Bill				1300	2402	SOIL AND WATER CONSERVATION	
MAJOR HEAD				102 SOIL CONSERVATION			
				23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL			
DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				0000 99 NO DETAILED HEAD			
				33 SUBSIDIES			
01	AGRICULTURE	NT V 15	25/05/2022	422000	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052089 01/05/2022 N DC04 H Detailed Contingent Bill				1300	2402	SOIL AND WATER CONSERVATION	
MAJOR HEAD				102 SOIL CONSERVATION			
				23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL			
DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				0000 99 NO DETAILED HEAD			
				33 SUBSIDIES			
01	AGRICULTURE	NT V 11	16/05/2022	1727884	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

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VN052022052105	01/05/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								20 NATIONAL MISSION ON MICRO IRRIGATION	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
01	AGRICULTURE			NT	V 27	31/05/2022	320000	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052103	01/05/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								20 NATIONAL MISSION ON MICRO IRRIGATION	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
01	AGRICULTURE			NT	V 25	31/05/2022	120000	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052097	01/05/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								20 NATIONAL MISSION ON MICRO IRRIGATION	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
01	AGRICULTURE			NT	V 19	25/05/2022	660000	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052104	01/05/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
01	AGRICULTURE			NT	V 26	31/05/2022	2585946	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022052106	01/05/2022	N	DC04	H	Detailed Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								20 NATIONAL MISSION ON MICRO IRRIGATION	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
01	AGRICULTURE			NT	V 28	31/05/2022	80000	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022056128	01/05/2022	N	DC04	H	Detailed Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
01	AGRICULTURE			NT	V 9	11/05/2022	111000	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022056122	01/05/2022	N	DC04	H	Detailed Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
01	AGRICULTURE			NT	V 1	11/05/2022	5138835	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022056126	01/05/2022	N	DC04	H	Detailed Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								40 NABARD-RIDF-PROJECTS	
								0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB	
								33 SUBSIDIES	
(NABARD-RIDF-24)									
01	AGRICULTURE			NT	V 5	11/05/2022	100000	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022056124	01/05/2022	N	DC04	H	Detailed Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD								102 SOIL CONSERVATION	
								40 NABARD-RIDF-PROJECTS	
								0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN	
								27 MINOR WORKS	
PUNJAB (NABARD-RIDF-XXIV)									

01 AGRICULTURE	NT V 3	11/05/2022	1157153 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
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VN052022056127	01/05/2022	N DC04 H Detailed Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION				00 NO SUB
MAJOR HEAD							102 SOIL CONSERVATION	
				20 NATIONAL MISSION ON MICRO IRRIGATION				
				0000 99 NO DETAILED HEAD				
				33 SUBSIDIES				
01 AGRICULTURE	NT V 8	11/05/2022	196000	15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR				
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				

01	AGRICULTURE	NT V 7	11/05/2022	50000 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR	102 SOIL CONSERVATION	00 NO SUB
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
				13 OFFICE EXPENSES		
				0000 99 NO DETAILED HEAD		
				20 NATIONAL MISSION ON MICRO IRRIGATION		
				1500 2402 SOIL AND WATER CONSERVATION		
				MAJOR HEAD		
				01/05/2022 N DC04 H Detailed Contingent Bill		
				0052022056121		

01	AGRICULTURE	NT V 6	11/05/2022	75000 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR	102 SOIL CONSERVATION	00 NO SUB
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
				13 OFFICE EXPENSES		
				0000 99 NO DETAILED HEAD		
				20 NATIONAL MISSION ON MICRO IRRIGATION		
				1500 2402 SOIL AND WATER CONSERVATION		
				MAJOR HEAD		
				01/05/2022 N DC04 H Detailed Contingent Bill		
				0052022056120		

N052022056125 01/05/2022 N DC04 H Detailed Contingent Bill				1500	2402	SOIL AND WATER CONSERVATION		00	NO	SUB
MAJOR HEAD										
								102	SOIL	CONSERVATION
						40	NABARD-RIDF-PROJECTS			
						0000	02	SOLAR-ELECTRIC	HYBRID COMMUNITY LIFT-MICRO	IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB
(NABARD-RIDF-24)							33	SUBSIDIES		
01	AGRICULTURE	NT V 4	11/05/2022	100000	15225	SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR				
						6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			

N052022052109 01/05/2022 N DC04 H Detailed Contingent Bill				1900	2402 SOIL AND WATER CONSERVATION	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
PUNJAB (NABARD - RIDF XXII)				20	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF	
				0000	99 NO DETAILED HEAD	
				33	SUBSIDIES	
01 AGRICULTURE	NT V 10	27/05/2022	5929000	19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	
				6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	

VN052022068711	01/05/2022	N	DC04	H	Detailed Contingent Bill	1900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO	SUB
MAJOR HEAD													
								06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)					
								0000 99 NO DETAILED HEAD					
								53 MAJOR WORKS					
19	PLANNING			NT	V 3	12/05/2022	1658000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR					
								7801 SECRETARY, PLANNING,PUNJAB,					
VN052022068713	01/05/2022	N	DC04	H	Detailed Contingent Bill	1900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO	SUB
MAJOR HEAD													
								12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					
								0000 99 NO DETAILED HEAD					
								53 MAJOR WORKS					
19	PLANNING			NT	V 5	12/05/2022	578000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR					
								7801 SECRETARY, PLANNING,PUNJAB,					
VN052022068714	01/05/2022	N	DC04	H	Detailed Contingent Bill	1900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
MAJOR HEAD													
								08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					
								0000 99 NO DETAILED HEAD					
								53 MAJOR WORKS					
19	PLANNING			NT	V 6	12/05/2022	272000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR					
								7801 SECRETARY, PLANNING,PUNJAB,					
VN052022068712	01/05/2022	N	DC04	H	Detailed Contingent Bill	1900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
MAJOR HEAD													
								03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)					
								0000 99 NO DETAILED HEAD					
								53 MAJOR WORKS					
19	PLANNING			NT	V 4	12/05/2022	780000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR					
								7801 SECRETARY, PLANNING,PUNJAB,					
VN052022068710	01/05/2022	N	DC04	H	Detailed Contingent Bill	1900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
MAJOR HEAD													
								08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					
								0000 99 NO DETAILED HEAD					
								53 MAJOR WORKS					
19	PLANNING			NT	V 2	12/05/2022	96000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR					
								7801 SECRETARY, PLANNING,PUNJAB,					
VN052022068709	01/05/2022	N	DC04	H	Detailed Contingent Bill	1900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO	SUB
MAJOR HEAD													
								12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					
								0000 99 NO DETAILED HEAD					
								53 MAJOR WORKS					
19	PLANNING			NT	V 1	12/05/2022	204000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR					
								7801 SECRETARY, PLANNING,PUNJAB,					
VN052022012220	01/05/2022	N	DC04	H	Detailed Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
01	AGRICULTURE			NT	V 34	05/05/2022	49765	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052022012221	01/05/2022	N	DC04	H	Detailed Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO	SUB
MAJOR HEAD													
POTENTIAL IN PUNJAB STATE(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XVII)								28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR ENHANCING IRRIGATION					
								0000 53 LOANS FROM NABARD					
								27 MINOR WORKS					
01	AGRICULTURE			NT	V 35	05/05/2022	1669144	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052022057300	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO	SUB
MAJOR HEAD													
								01 ELECTORAL OFFICERS					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 3	11/05/2022	400020 01014 TEHSILDAR, DISTRICT	ELECTION OFFICER, AMRITSAR			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022057301 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2015 ELECTIONS			00 NO SUB
						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 4	11/05/2022	707096 01014 TEHSILDAR, DISTRICT	ELECTION OFFICER, AMRITSAR			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022053845 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2041 TAXES ON VEHICLES			00 NO SUB
						102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 3	12/05/2022	102176 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR				
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022053847 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2041 TAXES ON VEHICLES			00 NO SUB
						102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 5	12/05/2022	71436 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR				
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022053844 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2041 TAXES ON VEHICLES			00 NO SUB
						102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 2	12/05/2022	14878 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR				
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022053843 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2041 TAXES ON VEHICLES			00 NO SUB
						102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 1	12/05/2022	358338 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR				
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022053846 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2041 TAXES ON VEHICLES			00 NO SUB
						102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 4	12/05/2022	57980 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR				
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022053804 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2203 TECHNICAL EDUCATION			00 NO SUB
						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 32	11/05/2022	50493 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR				
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022053810 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2203 TECHNICAL EDUCATION			00 NO SUB
						105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 38	19/05/2022	20247 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY, AMRITSAR				
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			

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VN052022053808	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 36	19/05/2022	93725	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022053811	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 39	23/05/2022	1998	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008760	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	224384	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008761	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	906696	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008762	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	171824	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008764	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	63268	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008765	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	167620	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008787	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 28	04/05/2022	114941	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008789	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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27	TECHNICAL EDUCATION AND T NT V 30	05/05/2022	3914176	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008790 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100	2203	TECHNICAL EDUCATION
					105 POLYTECHNICS
					01 GOVERNMENT POLYTECHNICS
					0000 00 NO DETAILED HEAD
					01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 31	05/05/2022	1258808	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008781 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100	2203	TECHNICAL EDUCATION
					105 POLYTECHNICS
					01 GOVERNMENT POLYTECHNICS
					0000 00 NO DETAILED HEAD
					01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 22	04/05/2022	3301844	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008782 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100	2203	TECHNICAL EDUCATION
					105 POLYTECHNICS
					01 GOVERNMENT POLYTECHNICS
					0000 00 NO DETAILED HEAD
					01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 23	04/05/2022	174272	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008783 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100	2203	TECHNICAL EDUCATION
					105 POLYTECHNICS
					01 GOVERNMENT POLYTECHNICS
					0000 00 NO DETAILED HEAD
					01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 24	04/05/2022	1968312	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008784 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100	2203	TECHNICAL EDUCATION
					105 POLYTECHNICS
					01 GOVERNMENT POLYTECHNICS
					0000 00 NO DETAILED HEAD
					01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 25	04/05/2022	223184	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008785 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100	2203	TECHNICAL EDUCATION
					105 POLYTECHNICS
					01 GOVERNMENT POLYTECHNICS
					0000 00 NO DETAILED HEAD
					01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 26	04/05/2022	2451328	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008786 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100	2203	TECHNICAL EDUCATION
					105 POLYTECHNICS
					01 GOVERNMENT POLYTECHNICS
					0000 00 NO DETAILED HEAD
					01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 27	04/05/2022	69516	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008766 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100	2203	TECHNICAL EDUCATION
					105 POLYTECHNICS
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
					0000 00 NO DETAILED HEAD
					01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 7	04/05/2022	8190	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008767 01/05/2022 N DC05 A Pay and Allowances Vouchers			0100	2203	TECHNICAL EDUCATION
					00 NO SUB

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MAJOR HEAD				105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 8	04/05/2022	481920	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008768 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 9	04/05/2022	162320	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008769 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 10	04/05/2022	823356	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008770 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 11	04/05/2022	239072	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008771 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 12	04/05/2022	487264	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008772 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 13	04/05/2022	231808	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008773 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 14	04/05/2022	248487	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008774 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 15	04/05/2022	545936	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052022008775 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 16	04/05/2022	162608	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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VN052022008776	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 17	04/05/2022				59012	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008777	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 18	04/05/2022				68084	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008778	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 19	04/05/2022				110040	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008779	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 20	04/05/2022				52838	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008780	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 21	04/05/2022				211328	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022053809	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 37	19/05/2022				17000	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022053805	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 33	12/05/2022				60500	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022033517	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 24	02/05/2022			330905	01431	C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022033516	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	

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0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 23	02/05/2022	77632 01431 C.O., 1 PUNJAB ARMY	BTY NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052022033515	01/05/2022	N DC05	A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 22	02/05/2022	382296 01433 C.O., 1 PUNJAB BN	NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052022033511	01/05/2022	N DC05	A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 18	02/05/2022	346808 01432 C.O., 2 PUNJAB	AIR SQN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052022033512	01/05/2022	N DC05	A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 19	02/05/2022	86472 01432 C.O., 2 PUNJAB	AIR SQN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052022033513	01/05/2022	N DC05	A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 20	02/05/2022	77908 01433 C.O., 1 PUNJAB BN	NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052022033514	01/05/2022	N DC05	A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 21	02/05/2022	177352 01433 C.O., 1 PUNJAB BN	NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052022033510	01/05/2022	N DC05	A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 17	02/05/2022	60596 01432 C.O., 2 PUNJAB	AIR SQN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052022033505	01/05/2022	N DC05	A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 12	02/05/2022	63108 01430 GROUP COMMANDENT,	NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052022033507	01/05/2022	N DC05	A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 14	02/05/2022	186280 01430 GROUP COMMANDENT,	NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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VN05202203350801/05/2022NDC05APay and Allowances VouchersMAJOR HEAD

01002204SPORTS AND YOUTH SERVICES

00NO SUB

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT000000NO DETAILED HEAD01SALARIES

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

05EDUCATIONNT V 1502/05/202236798801430GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN05202203350901/05/2022NDC05APay and Allowances VouchersMAJOR HEAD

01002204SPORTS AND YOUTH SERVICES

00NO SUB

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT000000NO DETAILED HEAD01SALARIES

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

05EDUCATIONNT V 1602/05/202216261601432C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN05202203350601/05/2022NDC05APay and Allowances VouchersMAJOR HEAD

01002204SPORTS AND YOUTH SERVICES

00NO SUB

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT000000NO DETAILED HEAD01SALARIES

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

05EDUCATIONNT V 1302/05/20227310001430GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR4101DIRECTOR, YOUTH SERVICES,PUNJAB,

REF_VCHR_NOACC_MNTH_YA DEAL V CATG

TRY_CMJRMJR_HEAD_DESC

SM

GRGRANT_DESCRIPTIONPL V VCHR_NVCHR_DTNET_AMNTDDO_CNAME

SUSUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESCCCO_CCO

MINMIN_DESC

VN05202203350401/05/2022NDC05APay and Allowances VouchersMAJOR HEAD

01002204SPORTS AND YOUTH SERVICES

00NO SUB

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT000000NO DETAILED HEAD01SALARIES

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

05EDUCATIONNT V 1102/05/20224720401430GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN05202203349601/05/2022NDC05APay and Allowances VouchersMAJOR HEAD

01002204SPORTS AND YOUTH SERVICES

00NO SUB

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT000000NO DETAILED HEAD01SALARIES

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

05EDUCATIONNT V 302/05/202210864801435C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN05202203349801/05/2022NDC05APay and Allowances VouchersMAJOR HEAD

01002204SPORTS AND YOUTH SERVICES

00NO SUB

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT000000NO DETAILED HEAD01SALARIES

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

05EDUCATIONNT V 502/05/202241831601435C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN05202203349901/05/2022NDC05APay and Allowances Vouchers

01002204SPORTS AND YOUTH SERVICES

00NO SUB

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MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 6	02/05/2022	150836 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033494 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1	02/05/2022	44732 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033500 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 7	02/05/2022	145336 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033523 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 30	04/05/2022	11594 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033521 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 28	04/05/2022	184132 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033522 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 29	04/05/2022	452932 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033497 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 4	02/05/2022	254344 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033495 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2	02/05/2022	66852 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033501 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 8	02/05/2022	165054 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
40	SPORTS AND YOUTH SERVICES NT V 37	04/05/2022	673176	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR				
4001 DIRECTOR, SPORTS,PUNJAB,									
VN052022033520	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V 27	04/05/2022	190600	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN052022033519	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V 26	04/05/2022	37851	01431	C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN052022033518	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V 25	02/05/2022	44612	01431	C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN052022035087	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 1	02/05/2022	128968	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			001	DIRECTION AND ADMINISTRATION
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022035091	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 5	02/05/2022	217248	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			001	DIRECTION AND ADMINISTRATION
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022035089	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 3	02/05/2022	214180	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			001	DIRECTION AND ADMINISTRATION
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022035094	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 8	02/05/2022	18000	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			001	DIRECTION AND ADMINISTRATION
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022035090	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 4	02/05/2022	108008	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			001	DIRECTION AND ADMINISTRATION
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									

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VN052022035092	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 6	02/05/2022	159340	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR				
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022035093	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 7	02/05/2022	42268	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR				
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022035088	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 2	02/05/2022	174560	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR				
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022007980	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2425	CO-OPERATION	00 NO SUB
								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 9	05/05/2022	56604	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022007987	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2425	CO-OPERATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 16	05/05/2022	41268	01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR				
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022007982	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2425	CO-OPERATION	00 NO SUB
								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 11	05/05/2022	71572	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022007983	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2425	CO-OPERATION	00 NO SUB
								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 12	05/05/2022	1056168	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022007984	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2425	CO-OPERATION	00 NO SUB
								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 13	05/05/2022	1965989	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022048922	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2425	CO-OPERATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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03 CO-OPERATION	NT V 17	11/05/2022	96992 01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048923 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 18	11/05/2022	82240 01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048924 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 19	11/05/2022	246160 01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048925 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 20	11/05/2022	59708 01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048926 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 21	11/05/2022	46404 01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048927 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 22	11/05/2022	18000 01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048929 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 24	23/05/2022	265246 01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022007972 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 1	04/05/2022	329384 01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022007973 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 2	04/05/2022	374824 01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022007974 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION		00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 3	04/05/2022	117408 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022007975 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 4	04/05/2022	42660 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022007976 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 5	05/05/2022	252600 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022007977 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 6	05/05/2022	129968 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022007978 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 7	05/05/2022	156706 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022007979 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 8	05/05/2022	19900 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022007985 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 14	05/05/2022	149128 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022007986 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 15	05/05/2022	71208 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022007981 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0100 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 10	05/05/2022	71572 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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VN052022065458	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	36	23/05/2022	166884	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022065453	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	31	11/05/2022	57948	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022065454	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	32	19/05/2022	64460	01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	
								7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR	
VN052022065455	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	33	23/05/2022	124400	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022065456	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	34	23/05/2022	50244	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022065457	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	35	23/05/2022	19287	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036702	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	7	02/05/2022	2228411	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036703	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	8	02/05/2022	3025908	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036704	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 9	02/05/2022	195456 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036705 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 10	02/05/2022	827720 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036706 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 11	02/05/2022	115975 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036707 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 12	02/05/2022	490000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036708 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 13	02/05/2022	18000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036709 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 14	02/05/2022	46164 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC					SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

VN052022036710 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									

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15 WATER RESOURCES	NT V 15	04/05/2022	2024866	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022036711 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100	2700 MAJOR IRRIGATION					01 SIRHIND	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 16	04/05/2022	18000	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022036712 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100	2700 MAJOR IRRIGATION					01 SIRHIND	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 17	04/05/2022	276308	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022036713 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100	2700 MAJOR IRRIGATION					01 SIRHIND	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 18	04/05/2022	101850	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022036714 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100	2700 MAJOR IRRIGATION					01 SIRHIND	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 19	04/05/2022	1294224	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022036715 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100	2700 MAJOR IRRIGATION					01 SIRHIND	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 20	04/05/2022	1872752	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022036716 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100	2700 MAJOR IRRIGATION					01 SIRHIND	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 21	04/05/2022	124400	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022036717 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100	2700 MAJOR IRRIGATION					01 SIRHIND	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 22	04/05/2022	130160	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022036718 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100	2700 MAJOR IRRIGATION					01 SIRHIND	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 23	04/05/2022	580161	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022036719 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100	2700 MAJOR IRRIGATION					01 SIRHIND	

CANAL SYSTEM (COMMERCIAL)			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 24	04/05/2022	4768784 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036720 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0100	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 25	04/05/2022	3895250 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036721 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0100	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 26	04/05/2022	58519 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036722 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0100	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 27	04/05/2022	37148 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036723 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0100	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 28	05/05/2022	1201552 01680	PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN052022036725 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0100	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 30	05/05/2022	728630 01680	PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN052022036699 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0100	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 4	02/05/2022	4545588 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036696 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0100	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 1	02/05/2022	49652 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036697 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0100	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 2	02/05/2022	56228 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

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VN052022036698 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 3	02/05/2022	4474570	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022036700 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 5	02/05/2022	2851711	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022036701 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0100	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 6	02/05/2022	1236383	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022030293 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 2	04/05/2022	3100005	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH				
VN052022030292 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 1	04/05/2022	76692	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH				
VN052022030294 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 3	04/05/2022	2636362	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH				
VN052022030295 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 4	04/05/2022	1775500	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH				
VN052022030296 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 5	04/05/2022	1079784	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH				
VN052022052784 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 14	23/05/2022	317758 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN052022030298 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100 2701	MEDIUM IRRIGATION		80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 7	04/05/2022	2704596 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN052022030299 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100 2701	MEDIUM IRRIGATION		80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 8	04/05/2022	427512 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN052022030300 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100 2701	MEDIUM IRRIGATION		80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 9	04/05/2022	3823679 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN052022030301 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100 2701	MEDIUM IRRIGATION		80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 10	04/05/2022	1696371 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN052022030297 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100 2701	MEDIUM IRRIGATION		80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 6	04/05/2022	731430 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN052022030018 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 3055	ROAD TRANSPORT		00 NO SUB
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 15	02/05/2022	994320 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030017 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 3055	ROAD TRANSPORT		00 NO SUB
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 14	02/05/2022	178020 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055412 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100 3055	ROAD TRANSPORT		00 NO SUB
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 23	11/05/2022	729592 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

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VN052022055405	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	16	11/05/2022	15080	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055406	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	17	11/05/2022	942808	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055407	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	18	11/05/2022	502042	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055408	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	19	11/05/2022	1005539	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055409	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	20	11/05/2022	1242688	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055410	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	21	11/05/2022	106008	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055411	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	22	11/05/2022	245944	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030016	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	13	02/05/2022	76432	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055414	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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29	TRANSPORT	NT V 25	11/05/2022	1186643	01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022055413 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 24	11/05/2022	1738620	01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022055415 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 26	11/05/2022	143168	01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022055416 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 27	11/05/2022	65201	01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022055417 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 28	13/05/2022	36000	01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022055419 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 30	23/05/2022	72568	01712	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022055420 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 31	23/05/2022	41481	01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022055422 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 33	25/05/2022	125587	01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022030004 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 1	02/05/2022	2024810	01712	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022030005 01/05/2022 N DC05 A Pay and Allowances Vouchers				0100	3055	ROAD TRANSPORT	00 NO SUB

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MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 2	02/05/2022	437728	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030006 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 3	02/05/2022	256356	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030007 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 4	02/05/2022	515860	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030008 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 5	02/05/2022	687735	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030009 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 6	02/05/2022	315280	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030010 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 7	02/05/2022	112040	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030011 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 8	02/05/2022	159012	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030012 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 9	02/05/2022	79356	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030013 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 10	02/05/2022	166272	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

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VN052022030014 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055 ROAD TRANSPORT			00 NO SUB	
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT				NT V 11	02/05/2022	299856 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030015 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3055 ROAD TRANSPORT			00 NO SUB	
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT				NT V 12	02/05/2022	107248 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022067941 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB	
							200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN				NT V 1	12/05/2022	8934042 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022009180 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200	2041 TAXES ON VEHICLES			00 NO SUB	
							102 INSPECTION OF MOTOR VEHICLES		
						01 INSPECTION OF MOTOR VEHICLES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT				NT V 4	04/05/2022	27630 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022054312 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200	2041 TAXES ON VEHICLES			00 NO SUB	
							102 INSPECTION OF MOTOR VEHICLES		
						01 INSPECTION OF MOTOR VEHICLES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT				NT V 7	19/05/2022	60887 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022054311 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200	2041 TAXES ON VEHICLES			00 NO SUB	
							102 INSPECTION OF MOTOR VEHICLES		
						01 INSPECTION OF MOTOR VEHICLES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT				NT V 6	19/05/2022	8256 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022009181 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200	2041 TAXES ON VEHICLES			00 NO SUB	
							102 INSPECTION OF MOTOR VEHICLES		
						01 INSPECTION OF MOTOR VEHICLES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT				NT V 5	04/05/2022	14878 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022009179 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200	2041 TAXES ON VEHICLES			00 NO SUB	
							102 INSPECTION OF MOTOR VEHICLES		
						01 INSPECTION OF MOTOR VEHICLES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT				NT V 3	04/05/2022	194968 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC								MIN	MIN_DESC

CCO_ CCO

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

00 NO SUB

228548 02004 DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

00 NO SUB

96073 02004 DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

00 NO SUB

119770 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO SUB

239808 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO SUB

1402392 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO SUB

1758676 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO SUB

01 SALARIES

			VCHR_DATA_0522.TXT					
27	TECHNICAL EDUCATION AND T NT V 5	04/05/2022	1699961	02382	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008880 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 6	04/05/2022	3527771	02382	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008881 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 7	04/05/2022	73432	02382	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022033899 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 9	04/05/2022	946384	02301	DISTRICT SPORTS OFFICER, BHATINDA, BHATINDA 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022033898 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 8	04/05/2022	72128	02301	DISTRICT SPORTS OFFICER, BHATINDA, BHATINDA 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022033897 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 7	04/05/2022	67168	02301	DISTRICT SPORTS OFFICER, BHATINDA, BHATINDA 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022033903 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 13	04/05/2022	1600	02493	COMMANDING OFFICER, 3 PUNJAB NAVAL UNIT NCC, BATHINDA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052022033894 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 4	02/05/2022	50252	02493	COMMANDING OFFICER, 3 PUNJAB NAVAL UNIT NCC, BATHINDA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052022033909 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 19	05/05/2022	83228	02494	COMMANDING OFFICER, 2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		

,BATHINDA

VN052022033908 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
05	EDUCATION	NT V 18	05/05/2022	73248	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				

,BATHINDA

VN052022033902 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
05	EDUCATION	NT V 12	04/05/2022	309824	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN052022033901 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
05	EDUCATION	NT V 11	04/05/2022	279673	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN052022033895 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
05	EDUCATION	NT V 5	02/05/2022	263352	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				

VN052022033896 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
05	EDUCATION	NT V 6	02/05/2022	137568	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				

VN052022033900	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB
MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
05	EDUCATION				NT V 10	04/05/2022	29804	02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA					
								01 SALARIES					
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022033891	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
40	SPORTS AND YOUTH SERVICES				NT V 1	02/05/2022	58580	02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022033892	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
40	SPORTS AND YOUTH SERVICES				NT V 2	02/05/2022	92300	02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022033893	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
40	SPORTS AND YOUTH SERVICES				NT V 3	02/05/2022	96352	02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022035444	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF	
SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
42	WELFARE OF SC, ST, OBC AN				NT V 1	02/05/2022	77392	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA					
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052022035446	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF	
SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
42	WELFARE OF SC, ST, OBC AN				NT V 3	02/05/2022	169748	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA					
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052022035445	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF	
SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
42	WELFARE OF SC, ST, OBC AN				NT V 2	02/05/2022	224512	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA					
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052022008003	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
03	CO-OPERATION				NT V 10	04/05/2022	293264	02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA					
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008002	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 9	04/05/2022	59492 02419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008004 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 11	04/05/2022	39800 02419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008005 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 12	04/05/2022	40180 02419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008006 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 13	04/05/2022	12891 02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008007 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 14	04/05/2022	35400 02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008008 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 15	04/05/2022	38673 02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008009 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 16	04/05/2022	110816 02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008010 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 17	04/05/2022	79912 02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008011 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 18	04/05/2022	35400 02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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VN052022008012	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 19	04/05/2022	242496	02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008013	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 20	04/05/2022	58892	02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008014	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 21	04/05/2022	110816	02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008015	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 22	04/05/2022	35400	02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008016	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 23	04/05/2022	79912	02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008020	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 27	04/05/2022	38673	02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008021	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 28	04/05/2022	54716	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008022	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 29	04/05/2022	71532	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008023	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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03 CO-OPERATION	NT V 30	04/05/2022	129576	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008024 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 31	04/05/2022	61972	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008025 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 32	04/05/2022	75024	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008026 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 33	04/05/2022	10056	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008027 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 34	04/05/2022	19900	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008028 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 35	04/05/2022	34868	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008029 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 36	04/05/2022	48756	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008031 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 38	05/05/2022	93616	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008032 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 39	05/05/2022	83936	02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008033 01/05/2022 N DC05 A Pay and Allowances Vouchers			0200	2425	CO-OPERATION		00	NO SUB

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MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
03 CO-OPERATION	NT V 40	05/05/2022	137104	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022051998 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES		00 NO SUB	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
03 CO-OPERATION	NT V 42	11/05/2022	1331764	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008017 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES		00 NO SUB	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
03 CO-OPERATION	NT V 24	04/05/2022	34932	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008018 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES		00 NO SUB	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
03 CO-OPERATION	NT V 25	04/05/2022	204624	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008019 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES		00 NO SUB	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
03 CO-OPERATION	NT V 26	04/05/2022	989488	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022051999 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
03 CO-OPERATION	NT V 43	11/05/2022	363744	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022052000 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
03 CO-OPERATION	NT V 44	23/05/2022	64160	02420	ASSISTANT REGISTRAR, COOPERATIVE SOCITIES, TALWANDI SABOO, BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022007994 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
03 CO-OPERATION	NT V 1	02/05/2022	65604	02420	ASSISTANT REGISTRAR, COOPERATIVE SOCITIES, TALWANDI SABOO, BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022007995 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
03 CO-OPERATION	NT V 2	02/05/2022	142416	02252	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

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VN052022007996 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 3	02/05/2022	71332	02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022007997 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 4	02/05/2022	116808	02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_ CCO	

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VN052022065460	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	12	11/05/2022	192592	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022065461	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	13	11/05/2022	69144	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036736	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	11	05/05/2022	134512	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036735	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	10	05/05/2022	444838	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036734	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	9	05/05/2022	733372	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036733	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	8	05/05/2022	1287587	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036732	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	7	05/05/2022	1071246	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036731	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	6	05/05/2022	48148	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022065462	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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15 WATER RESOURCES	NT V 14	11/05/2022	71872 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022036726 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01 SIRHIND	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES							
15 WATER RESOURCES	NT V 1	05/05/2022	7026464 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022036727 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01 SIRHIND	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES							
15 WATER RESOURCES	NT V 2	05/05/2022	112176 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022036728 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01 SIRHIND	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES							
15 WATER RESOURCES	NT V 3	05/05/2022	35251 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022036729 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01 SIRHIND	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES							
15 WATER RESOURCES	NT V 4	05/05/2022	1546697 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022036730 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01 SIRHIND	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES							
15 WATER RESOURCES	NT V 5	05/05/2022	4948264 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022067947 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB		
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
23 RURAL DEVELOPMENT AND PAN	NT V 4	06/05/2022	522000 02261	ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER,, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN052022067946 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB		
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
23 RURAL DEVELOPMENT AND PAN	NT V 3	06/05/2022	3782290 02261	ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER,, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN052022067945 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB		
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
23 RURAL DEVELOPMENT AND PAN	NT V 2	06/05/2022	3782290 02261	ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER,, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN052022067944 01/05/2022 N DC05 A Pay and Allowances Vouchers				0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB		

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MAJOR HEAD							200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
							0000 99 NO DETAILED HEAD			
							31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN NT V 1	06/05/2022	1926944	02261	ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022067943 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB	
							200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
							0000 99 NO DETAILED HEAD			
							31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN NT V 7	19/05/2022	22419	02261	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022067942 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB	
							200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
							0000 99 NO DETAILED HEAD			
							31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN NT V 6	13/05/2022	31000	02261	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022067948 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB	
							200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
							0000 99 NO DETAILED HEAD			
							31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN NT V 5	06/05/2022	522000	02261	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022020688 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300 2015 ELECTIONS				00 NO SUB	
							102 ELECTORAL OFFICERS			
							01 ELECTORAL OFFICERS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
06	ELECTIONS	NT V 9 02/05/2022	576502	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020680 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300 2015 ELECTIONS				00 NO SUB	
							101 ELECTION COMMISSION			
							01 ELECTION COMMISSION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
06	ELECTIONS	NT V 1 02/05/2022	82816	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020690 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300 2015 ELECTIONS				00 NO SUB	
							102 ELECTORAL OFFICERS			
							01 ELECTORAL OFFICERS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
06	ELECTIONS	NT V 11 02/05/2022	106676	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020689 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300 2015 ELECTIONS				00 NO SUB	
							102 ELECTORAL OFFICERS			
							01 ELECTORAL OFFICERS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
06	ELECTIONS	NT V 10 02/05/2022	134664	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020687 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300 2015 ELECTIONS				00 NO SUB	
							102 ELECTORAL OFFICERS			
							01 ELECTORAL OFFICERS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
06	ELECTIONS	NT V 8 02/05/2022	213732	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022020684	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB
MAJOR HEAD											
									102	ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
06 ELECTIONS		NT	V	5	02/05/2022	116448	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020685	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB
MAJOR HEAD											
									102	ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
06 ELECTIONS		NT	V	6	02/05/2022	227216	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020686	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB
MAJOR HEAD											
									102	ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
06 ELECTIONS		NT	V	7	02/05/2022	878728	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057921	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB
MAJOR HEAD											
									102	ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
06 ELECTIONS		NT	V	50	30/05/2022	1769	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057911	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB
MAJOR HEAD											
									102	ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
06 ELECTIONS		NT	V	40	12/05/2022	16053	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057909	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB
MAJOR HEAD											
									101	ELECTION COMMISSION	
								01 ELECTION COMMISSION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
06 ELECTIONS		NT	V	38	12/05/2022	77420	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH			
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057910	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB
MAJOR HEAD											
									101	ELECTION COMMISSION	
								01 ELECTION COMMISSION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
06 ELECTIONS		NT	V	39	12/05/2022	77420	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH			
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057912	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB
MAJOR HEAD											
									101	ELECTION COMMISSION	
								01 ELECTION COMMISSION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
06 ELECTIONS		NT	V	41	13/05/2022	218526	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH			
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057913	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB
MAJOR HEAD											
									101	ELECTION COMMISSION	
								01 ELECTION COMMISSION			

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				0000 00 NO DETAILED HEAD					
				01 SALARIES					
06 ELECTIONS	NT V 42	13/05/2022	224742	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022020716 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2015 ELECTIONS			101 ELECTION COMMISSION	00 NO SUB
				01 ELECTION COMMISSION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
06 ELECTIONS	NT V 37	10/05/2022	47744	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022020682 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2015 ELECTIONS			101 ELECTION COMMISSION	00 NO SUB
				01 ELECTION COMMISSION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
06 ELECTIONS	NT V 3	02/05/2022	146464	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022020681 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2015 ELECTIONS			101 ELECTION COMMISSION	00 NO SUB
				01 ELECTION COMMISSION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
06 ELECTIONS	NT V 2	02/05/2022	115728	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022020683 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2015 ELECTIONS			101 ELECTION COMMISSION	00 NO SUB
				01 ELECTION COMMISSION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
06 ELECTIONS	NT V 4	02/05/2022	138464	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022020691 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
06 ELECTIONS	NT V 12	04/05/2022	141150	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022009190 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
				01 INSPECTION OF MOTOR VEHICLES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
29 TRANSPORT	NT V 5	04/05/2022	134304	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022009189 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
				01 INSPECTION OF MOTOR VEHICLES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
29 TRANSPORT	NT V 4	04/05/2022	237824	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022009188 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
				01 INSPECTION OF MOTOR VEHICLES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
29 TRANSPORT	NT V 3	04/05/2022	512196	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN052022009191	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	6	04/05/2022	242072	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055320	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 STATE TRANSPORT APPELLATE TRIBUNAL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	21	13/05/2022	38684	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055319	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 STATE TRANSPORT APPELLATE TRIBUNAL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	20	13/05/2022	130080	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055318	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 STATE TRANSPORT APPELLATE TRIBUNAL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	19	13/05/2022	217331	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055317	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 STATE TRANSPORT APPELLATE TRIBUNAL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	18	11/05/2022	38684	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055316	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 STATE TRANSPORT APPELLATE TRIBUNAL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	17	11/05/2022	128064	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055315	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 STATE TRANSPORT APPELLATE TRIBUNAL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	16	11/05/2022	217631	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022009187	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	2	04/05/2022	53316	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022009186	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT				102 INSPECTION OF MOTOR VEHICLES					
MAJOR HEAD				01 INSPECTION OF MOTOR VEHICLES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
29	TRANSPORT	NT V 9	04/05/2022	229108	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022008891 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2203	TECHNICAL EDUCATION				001 DIRECTION AND ADMINISTRATION	00	NO SUB	
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
27	TECHNICAL EDUCATION AND T	NT V 9	02/05/2022	155408	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022053839 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2203	TECHNICAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB	
				21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE									
				0000 99 NO DETAILED HEAD									
				31 GRANTS-IN-AID (SALARY)									
27	TECHNICAL EDUCATION AND T	NT V 14	12/05/2022	10904000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022008887 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2203	TECHNICAL EDUCATION				001 DIRECTION AND ADMINISTRATION	00	NO SUB	
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
27	TECHNICAL EDUCATION AND T	NT V 5	02/05/2022	33185	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022008888 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	2203	TECHNICAL EDUCATION				001 DIRECTION AND ADMINISTRATION	00	NO SUB	
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
27	TECHNICAL EDUCATION AND T	NT V 6	02/05/2022	19900	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC				MIN MIN_DESC			
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC								
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC				
				CCO_ CCO									

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0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 8	02/05/2022	297048 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008892 MAJOR HEAD	01/05/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 10	02/05/2022	2033960 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008893 MAJOR HEAD	01/05/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 11	06/05/2022	239272 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008883 MAJOR HEAD	01/05/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 1	02/05/2022	732484 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008884 MAJOR HEAD	01/05/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 2	02/05/2022	571608 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008885 MAJOR HEAD	01/05/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 3	02/05/2022	769572 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022053837 MAJOR HEAD	01/05/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 12	11/05/2022	36424 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008886 MAJOR HEAD	01/05/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 4	02/05/2022	148889 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022053838 MAJOR HEAD	01/05/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	102 ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	00 NO SUB
03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE				
0000 99 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)				
27 TECHNICAL EDUCATION AND T NT V 13	12/05/2022	23172000 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

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VN052022033408	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 6	02/05/2022	47724	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068699	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 20	19/05/2022	229655	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH				
						4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022033407	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 5	02/05/2022	282408	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033406	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 4	02/05/2022	277541	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033411	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 9	02/05/2022	164096	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033410	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 8	02/05/2022	147584	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033403	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 1	02/05/2022	61256	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033404	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 2	02/05/2022	41508	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033417	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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40	SPORTS AND YOUTH SERVICES NT V 15	04/05/2022	338912	03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022033415	01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
40	SPORTS AND YOUTH SERVICES NT V 13	04/05/2022	278280	03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022033414	01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
40	SPORTS AND YOUTH SERVICES NT V 12	04/05/2022	487448	03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022033413	01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
40	SPORTS AND YOUTH SERVICES NT V 11	04/05/2022	100992	03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022033412	01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
40	SPORTS AND YOUTH SERVICES NT V 10	04/05/2022	132337	03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022033416	01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
40	SPORTS AND YOUTH SERVICES NT V 14	04/05/2022	116168	03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022033418	01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
40	SPORTS AND YOUTH SERVICES NT V 16	04/05/2022	376837	03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022033419	01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
40	SPORTS AND YOUTH SERVICES NT V 17	04/05/2022	122172	03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022033405	01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
40	SPORTS AND YOUTH SERVICES NT V 3	02/05/2022	134104	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022033409	01/05/2022 N DC05 A Pay and Allowances Vouchers		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 7	02/05/2022	84688 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022008036 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03	CO-OPERATION NT V 2	02/05/2022	50348 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008035 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03	CO-OPERATION NT V 1	02/05/2022	940676 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008038 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03	CO-OPERATION NT V 4	02/05/2022	305072 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008039 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03	CO-OPERATION NT V 5	04/05/2022	437056 03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008040 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03	CO-OPERATION NT V 6	04/05/2022	121920 03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008042 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03	CO-OPERATION NT V 8	04/05/2022	568182 03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051922 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03	CO-OPERATION NT V 34	11/05/2022	90000 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051923 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03	CO-OPERATION NT V 35	11/05/2022	569188 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN052022008051	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO	SUB
MAJOR HEAD									01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
									0000	00	NO	DETAILED	HEAD
									01	SALARIES			
03	CO-OPERATION			NT	V 17	04/05/2022	416480	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH				
									7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051921	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO	DETAILED	HEAD
									01	SALARIES			
03	CO-OPERATION			NT	V 33	11/05/2022	165904	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH				
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051924	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO	DETAILED	HEAD
									01	SALARIES			
03	CO-OPERATION			NT	V 36	11/05/2022	106088	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH				
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051926	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO	DETAILED	HEAD
									01	SALARIES			
03	CO-OPERATION			NT	V 38	13/05/2022	40000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH				
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051928	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO	DETAILED	HEAD
									01	SALARIES			
03	CO-OPERATION			NT	V 40	19/05/2022	16053	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH				
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051950	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO	DETAILED	HEAD
									92	TELEPHONE			
03	CO-OPERATION			NT	V 62	30/05/2022	2378	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH				
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008041	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO	DETAILED	HEAD
									92	TELEPHONE			
03	CO-OPERATION			NT	V 7	04/05/2022	1307	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH				
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008043	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO	DETAILED	HEAD
									01	SALARIES			
03	CO-OPERATION			NT	V 9	04/05/2022	34392	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH				
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008044	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01	DIRECTION			

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0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 10	04/05/2022	1621448 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008047 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					
			0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 13	04/05/2022	80512 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008045 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					
			0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 11	04/05/2022	1395529 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008046 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					
			0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 12	04/05/2022	313956 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008048 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					
			0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 14	04/05/2022	160944 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008049 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					
			0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 15	04/05/2022	185470 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008050 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					
			0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 16	04/05/2022	190914 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008059 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					
			0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
92 TELEPHONE					
03 CO-OPERATION	NT V 25	04/05/2022	479 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008060 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					
			0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 26	04/05/2022	546048 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

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VN052022008061	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	27	04/05/2022	2906602	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008062	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	28	04/05/2022	1083904	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008063	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	29	04/05/2022	716854	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008064	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	30	04/05/2022	284920	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008065	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	31	04/05/2022	350128	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008066	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	32	04/05/2022	650248	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008052	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	18	04/05/2022	74256	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008053	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V	19	04/05/2022	647849	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008054	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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03 CO-OPERATION	NT V 20	04/05/2022	454760	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008055 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00 NO SUB		
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
03 CO-OPERATION	NT V 21	04/05/2022	75064	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008037 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00 NO SUB		
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
03 CO-OPERATION	NT V 3	02/05/2022	23908	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022036803 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND		
			01 DIRECTION							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
15 WATER RESOURCES	NT V 67	06/05/2022	364368	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN052022036804 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND		
			01 DIRECTION							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
15 WATER RESOURCES	NT V 68	06/05/2022	340272	03363	SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN052022036805 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND		
			01 DIRECTION							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
15 WATER RESOURCES	NT V 69	06/05/2022	66252	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036806 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND		
			01 DIRECTION							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
15 WATER RESOURCES	NT V 70	06/05/2022	70096	03363	SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN052022036807 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND		
			01 DIRECTION							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
15 WATER RESOURCES	NT V 71	06/05/2022	132474	03363	SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM		
SM_HEAD_DESC				SU SUB_HEAD_DESC						
			BDGT DT DTL_HEAD_DESC							
			SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO					

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0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 6	02/05/2022	889936 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036743 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 7	02/05/2022	132184 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036744 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 8	02/05/2022	349480 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036745 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 9	02/05/2022	1517652 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036746 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 10	02/05/2022	1270723 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036747 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 11	02/05/2022	346448 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036748 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 12	02/05/2022	158036 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036749 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 13	02/05/2022	47301 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036750 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 14	02/05/2022	1409188 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					

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VN052022036751 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 15	02/05/2022	65696	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN052022036752 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 16	02/05/2022	24177	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN052022036774 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 38	05/05/2022	37156	03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH			
				7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH					
VN052022036775 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 39	05/05/2022	79936	03021	ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036776 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 40	05/05/2022	133856	03021	ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036777 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 41	05/05/2022	102176	03021	ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036778 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 42	05/05/2022	63108	03021	ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036779 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 43	05/05/2022	59128	03021	ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036780 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					

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15 WATER RESOURCES	NT V 44	05/05/2022	46444 03021	ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN052022065402 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION				01 SIRHIND			
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES	NT V 109	11/05/2022	99752 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN052022065403 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION				01 SIRHIND			
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES	NT V 110	11/05/2022	81303 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN052022065404 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION				01 SIRHIND			
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES	NT V 111	11/05/2022	52676 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN052022065405 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION				01 SIRHIND			
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES	NT V 112	12/05/2022	166720 03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN052022065406 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION				01 SIRHIND			
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES	NT V 113	12/05/2022	85936 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN052022065339 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION				01 SIRHIND			
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES	NT V 114	12/05/2022	41581 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN052022065343 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION				01 SIRHIND			
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES	NT V 118	19/05/2022	80704 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN052022065344 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION				01 SIRHIND			
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES	NT V 119	19/05/2022	80704 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN052022065385 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300 2700	MAJOR IRRIGATION				01 SIRHIND			

CANAL SYSTEM (COMMERCIAL)			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 92	11/05/2022	203752 03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065386 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 93	11/05/2022	25500 03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065387 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 94	11/05/2022	51788 03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065388 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 95	11/05/2022	23908 03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065389 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 96	11/05/2022	252345 03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065390 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 97	11/05/2022	230112 03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065391 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 98	11/05/2022	257808 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065392 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 99	11/05/2022	98720 03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065393 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 100	11/05/2022	150510 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		

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VN052022065394 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 101	11/05/2022	377832	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022065395 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 102	11/05/2022	862984	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022065396 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 103	11/05/2022	63340	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065397 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 104	11/05/2022	181004	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065398 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 105	11/05/2022	174827	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065399 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 106	11/05/2022	248896	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065400 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 107	11/05/2022	56947	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065401 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 108	11/05/2022	136272	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036810 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION					

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				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 74	06/05/2022	75472 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022036811 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION			01 SIRHIND
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 75	06/05/2022	68379 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022036812 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION			01 SIRHIND
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 76	06/05/2022	313332 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022036814 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION			01 SIRHIND
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 78	06/05/2022	201248 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022036815 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION			01 SIRHIND
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 79	06/05/2022	155004 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022036753 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION			01 SIRHIND
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 17	02/05/2022	348780 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036754 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION			01 SIRHIND
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 18	02/05/2022	85936 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036756 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION			01 SIRHIND
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 20	04/05/2022	2945704 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036757 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION			01 SIRHIND
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 21	04/05/2022	4330880 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			

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VN052022036758	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	22	04/05/2022	3667328	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN052022036781	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	45	06/05/2022	112915	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036782	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	46	06/05/2022	19900	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036783	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	47	06/05/2022	162096	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036784	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	48	06/05/2022	65124	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036785	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	49	06/05/2022	59652	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036786	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	50	06/05/2022	973636	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036787	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	51	06/05/2022	845373	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036788	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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15 WATER RESOURCES		NT V 52	06/05/2022	278412 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022036789 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
CANAL SYSTEM (COMMERCIAL)				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES		NT V 53	06/05/2022	236672 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

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VN052022036795 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 59	06/05/2022	696148	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036796 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 60	06/05/2022	104076	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022036797 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 61	06/05/2022	71296	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022036798 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 62	06/05/2022	192248	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022036799 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 63	06/05/2022	56028	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022036800 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 64	06/05/2022	219976	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022036801 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 65	06/05/2022	191916	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022036802 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 66	06/05/2022	79714	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022065376 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
						01 DIRECTION			

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 83	11/05/2022	263332 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065377 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		02 RANJIT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 84	11/05/2022	69280 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065378 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		02 RANJIT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 85	11/05/2022	680704 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065379 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		02 RANJIT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 86	11/05/2022	63308 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065380 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		02 RANJIT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 87	11/05/2022	94534 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065383 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		02 RANJIT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 87	11/05/2022	94534 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065381 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		02 RANJIT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 90	11/05/2022	34172 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065382 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		02 RANJIT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 89	11/05/2022	661820 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065384 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		02 RANJIT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 91	11/05/2022	351186 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

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VN052022065375	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	02 RANJIT
SAGAR DAM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	82	11/05/2022	982019	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022065348	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	123	20/05/2022	57924	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022065349	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	124	23/05/2022	166720	03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN052022065350	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	125	23/05/2022	85936	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN052022065351	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	126	25/05/2022	45833	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN052022065363	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	138	26/05/2022	68172	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022065364	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	139	27/05/2022	160694	03363	SR. HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	
VN052022065373	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	80	11/05/2022	94252	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN052022065374	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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15 WATER RESOURCES	NT V 81	11/05/2022	59980 03363	SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN052022036759 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			02 RANJIT
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES	NT V 23	05/05/2022	360912 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036760 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			02 RANJIT
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES	NT V 24	05/05/2022	387504 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036761 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			02 RANJIT
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES	NT V 25	05/05/2022	34172 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036762 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			02 RANJIT
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES	NT V 26	05/05/2022	266955 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036763 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			02 RANJIT
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES	NT V 27	05/05/2022	950319 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036764 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			02 RANJIT
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES	NT V 28	05/05/2022	680704 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036765 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			02 RANJIT
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES	NT V 29	05/05/2022	69280 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036766 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			02 RANJIT
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES	NT V 30	05/05/2022	94534 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036767 01/05/2022 N DC05 A Pay and Allowances Vouchers			0300 2700	MAJOR IRRIGATION					02 RANJIT

SAGAR DAM (COMMERCIAL)			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 31	05/05/2022	63308 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022036768 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 32	05/05/2022	719046 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022036769 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 33	05/05/2022	83536 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH		
			7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN052022036770 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 34	05/05/2022	71100 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH		
			7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN052022036771 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 35	05/05/2022	51748 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH		
			7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN052022036772 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 36	05/05/2022	52320 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH		
			7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN052022036773 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0300	2700	MAJOR IRRIGATION	02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 37	05/05/2022	56540 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH		
			7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN052022030306 01/05/2022 N DC05 A Pay and Allowances Vouchers			0300	2701	MEDIUM IRRIGATION	80 GENERAL
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 5	02/05/2022	1136040 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH		
			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022030305 01/05/2022 N DC05 A Pay and Allowances Vouchers			0300	2701	MEDIUM IRRIGATION	80 GENERAL
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 4	02/05/2022	197388 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH		
			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			

VN052022030308 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 7	02/05/2022	161696	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022030309 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 8	02/05/2022	97792	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022030310 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 9	02/05/2022	75472	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022030311 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 10	02/05/2022	54956	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022030312 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 11	02/05/2022	117784	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022030318 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 17	04/05/2022	91120	03234	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022030315 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 14	04/05/2022	322384	03234	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022030316 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80	GENERAL
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 15	04/05/2022	126659	03237	EXECUTIVE ENGINEER, STORE PROCUREMENT DIVISION I.B, (PB), SCO 38/3, 17E, CHANDIGARH, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022030317 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001	DIRECTION AND ADMINISTRATION	80	GENERAL
				01 DIRECTION							

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 16	04/05/2022	293824 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022052787 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 23	11/05/2022	54900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022052789 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 25	11/05/2022	42805 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022052788 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 24	11/05/2022	75116 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022052790 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 26	11/05/2022	38983 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022052791 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 27	11/05/2022	74048 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022030319 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 18	04/05/2022	333296 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022030320 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 19	04/05/2022	239072 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022030321 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 20	04/05/2022	121208 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

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VN052022030322 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 21	04/05/2022	66252	03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022030323 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 22	05/05/2022	35177	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022030302 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 1	02/05/2022	2257744	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN052022030303 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 2	02/05/2022	1522535	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

VN052022030304 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 3	02/05/2022	796056	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN052022030314 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 13	02/05/2022	498896	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN052022030307 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	2701	MEDIUM IRRIGATION			80 GENERAL

				VCHR_DATA_0522.TXT					001 DIRECTION AND ADMINISTRATION
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 6	02/05/2022	133856 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022055427	01/05/2022	N DC05 A Pay and Allowances Vouchers	0300 3055	ROAD TRANSPORT					00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				20 MANAGEMENT					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
29 TRANSPORT	NT V 36	11/05/2022	51788 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052022030038	01/05/2022	N DC05 A Pay and Allowances Vouchers	0300 3055	ROAD TRANSPORT					00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				20 MANAGEMENT					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
29 TRANSPORT	NT V 20	02/05/2022	3205852 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052022030037	01/05/2022	N DC05 A Pay and Allowances Vouchers	0300 3055	ROAD TRANSPORT					00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				20 MANAGEMENT					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
29 TRANSPORT	NT V 19	02/05/2022	87444 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052022030036	01/05/2022	N DC05 A Pay and Allowances Vouchers	0300 3055	ROAD TRANSPORT					00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				20 MANAGEMENT					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
29 TRANSPORT	NT V 18	02/05/2022	70348 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052022030032	01/05/2022	N DC05 A Pay and Allowances Vouchers	0300 3055	ROAD TRANSPORT					00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				20 MANAGEMENT					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
29 TRANSPORT	NT V 14	02/05/2022	57764 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052022030031	01/05/2022	N DC05 A Pay and Allowances Vouchers	0300 3055	ROAD TRANSPORT					00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				20 MANAGEMENT					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
29 TRANSPORT	NT V 13	02/05/2022	650028 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052022030030	01/05/2022	N DC05 A Pay and Allowances Vouchers	0300 3055	ROAD TRANSPORT					00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				20 MANAGEMENT					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
29 TRANSPORT	NT V 12	02/05/2022	770008 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052022030029	01/05/2022	N DC05 A Pay and Allowances Vouchers	0300 3055	ROAD TRANSPORT					00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				20 MANAGEMENT					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
29 TRANSPORT	NT V 11	02/05/2022	54604 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					

VN052022030041 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTORATE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 23 02/05/2022	128960	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030042 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTORATE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 24 02/05/2022	47600	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030043 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTORATE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 25 02/05/2022	78992	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030044 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTORATE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 26 02/05/2022	2308664	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030045 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTORATE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 27 02/05/2022	2285916	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030046 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTORATE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 28 02/05/2022	669050	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030047 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTORATE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 29 02/05/2022	1290682	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030049 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTORATE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 31 02/05/2022	214400	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030050 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTORATE			

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01 SALARIES					01 DIRECTORATE				
0000 00 NO DETAILED HEAD					01 SALARIES				
29	TRANSPORT	NT V 32	02/05/2022	311216 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022030051 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTORATE					0000 00 NO DETAILED HEAD				
01 SALARIES					01 DIRECTORATE				
0000 00 NO DETAILED HEAD					01 SALARIES				
29	TRANSPORT	NT V 33	02/05/2022	1464254 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022030048 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTORATE					0000 00 NO DETAILED HEAD				
01 SALARIES					01 DIRECTORATE				
0000 00 NO DETAILED HEAD					01 SALARIES				
29	TRANSPORT	NT V 30	02/05/2022	889360 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022030052 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTORATE					0000 00 NO DETAILED HEAD				
01 SALARIES					01 DIRECTORATE				
0000 00 NO DETAILED HEAD					01 SALARIES				
29	TRANSPORT	NT V 34	02/05/2022	874139 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022055436 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTORATE					0000 00 NO DETAILED HEAD				
01 SALARIES					01 DIRECTORATE				
0000 00 NO DETAILED HEAD					01 SALARIES				
29	TRANSPORT	NT V 45	16/05/2022	84418 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022055441 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTORATE					0000 00 NO DETAILED HEAD				
01 SALARIES					01 DIRECTORATE				
0000 00 NO DETAILED HEAD					01 SALARIES				
29	TRANSPORT	NT V 50	26/05/2022	89355 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022030033 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300	3055	ROAD TRANSPORT	800 OTHER EXPENDITURE	00 NO SUB
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB					0000 00 NO DETAILED HEAD				
01 SALARIES					01 GOVERNMENT CENTRAL WORKSHOP PUNJAB				
0000 00 NO DETAILED HEAD					01 SALARIES				
29	TRANSPORT	NT V 15	02/05/2022	121216 03277	SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH				
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022030034 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300	3055	ROAD TRANSPORT	800 OTHER EXPENDITURE	00 NO SUB
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB					0000 00 NO DETAILED HEAD				
01 SALARIES					01 GOVERNMENT CENTRAL WORKSHOP PUNJAB				
0000 00 NO DETAILED HEAD					01 SALARIES				
29	TRANSPORT	NT V 16	02/05/2022	38718 03277	SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH				
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022030035 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0300	3055	ROAD TRANSPORT	800 OTHER EXPENDITURE	00 NO SUB
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB					0000 00 NO DETAILED HEAD				
01 SALARIES					01 GOVERNMENT CENTRAL WORKSHOP PUNJAB				
0000 00 NO DETAILED HEAD					01 SALARIES				
29	TRANSPORT	NT V 17	02/05/2022	113656 03277	SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH				
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									

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VN052022030040	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	22	02/05/2022	180672	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030039	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	21	02/05/2022	1476661	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055428	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	37	11/05/2022	83676	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055429	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	38	11/05/2022	56540	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055430	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	39	11/05/2022	52860	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055431	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	40	11/05/2022	13935	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055432	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	41	11/05/2022	51788	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055433	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	42	13/05/2022	51018	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055434	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			

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29	TRANSPORT	NT V 43	13/05/2022	20632	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055435 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 44	13/05/2022	12340	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055440 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 49	23/05/2022	14765	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030019 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 1	02/05/2022	18000	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030020 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 2	02/05/2022	85464	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030021 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 3	02/05/2022	299424	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030022 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 4	02/05/2022	253540	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030023 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 5	02/05/2022	76160	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030024 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	3055	ROAD TRANSPORT	00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 6	02/05/2022	75472	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030025 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	3055	ROAD TRANSPORT	00 NO SUB

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MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
29	TRANSPORT	NT V 7	02/05/2022	73696 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022030026 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	3055 ROAD TRANSPORT	00 NO SUB		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
29	TRANSPORT	NT V 8	02/05/2022	207904 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022030027 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	3055 ROAD TRANSPORT	00 NO SUB		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
29	TRANSPORT	NT V 9	02/05/2022	213411 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022030028 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0300	3055 ROAD TRANSPORT	00 NO SUB		
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
29	TRANSPORT	NT V 10	02/05/2022	626912 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022012119 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
28	TOURISM AND CULTURAL AFFA	NT V 8	04/05/2022	298102 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			
				7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022012118 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
28	TOURISM AND CULTURAL AFFA	NT V 7	04/05/2022	124792 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			
				7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022012117 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
28	TOURISM AND CULTURAL AFFA	NT V 6	04/05/2022	117752 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			
				7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022012116 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
28	TOURISM AND CULTURAL AFFA	NT V 5	04/05/2022	130680 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			
				7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022012115 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION		80 GENERAL
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
28	TOURISM AND CULTURAL AFFA	NT V 4	04/05/2022	32436 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			
				7901 DIRECTOR, TOURISM,PUNJAB,				

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VN052022012114	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 3	04/05/2022	232052	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901 DIRECTOR, TOURISM,PUNJAB,			
VN052022012113	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 2	04/05/2022	309152	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901 DIRECTOR, TOURISM,PUNJAB,			
VN052022012112	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 1	04/05/2022	86472	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901 DIRECTOR, TOURISM,PUNJAB,			
VN052022030341	01/05/2022	N	DC05	A	Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR
						001 DIRECTION AND ADMINISTRATION			
						02 SUPERVISION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 24	06/05/2022	356277	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022030340	01/05/2022	N	DC05	A	Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR
						001 DIRECTION AND ADMINISTRATION			
						02 SUPERVISION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 23	06/05/2022	119232	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022030343	01/05/2022	N	DC05	A	Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR
						001 DIRECTION AND ADMINISTRATION			
						02 SUPERVISION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 2	04/05/2022	710328	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022030345	01/05/2022	N	DC05	A	Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR
						001 DIRECTION AND ADMINISTRATION			
						02 SUPERVISION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 4	04/05/2022	489795	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022030344	01/05/2022	N	DC05	A	Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR
						001 DIRECTION AND ADMINISTRATION			
						02 SUPERVISION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 3	04/05/2022	180000	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022030346	01/05/2022	N	DC05	A	Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR
						001 DIRECTION AND ADMINISTRATION			
						02 SUPERVISION			

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VN052022052701 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				02 SUPERVISION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 26	11/05/2022	52684	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022030329 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 12	05/05/2022	123336	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022030330 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 13	06/05/2022	56047	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022030331 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 14	06/05/2022	21026	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022030332 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 15	06/05/2022	1218304	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022052702 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 27	11/05/2022	16258	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022030324 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				02 SUPERVISION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 7	05/05/2022	1091286	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022030325 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				02 SUPERVISION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 8	05/05/2022	291312	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022030326 01/05/2022 N DC05 A Pay and Allowances Vouchers				0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR

KANDI PROJECT-COMMERCIAL			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION		
			02 SUPERVISION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 9	05/05/2022	61548 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI	DAM PROJECT, CAMP CHD, CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN052022030327 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL			0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR
			02 SUPERVISION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 10	05/05/2022	64502 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI	DAM PROJECT, CAMP CHD, CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN052022030328 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL			0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR
			02 SUPERVISION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 11	05/05/2022	1095626 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI	DAM PROJECT, CAMP CHD, CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN052022030333 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL			0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR
			02 SUPERVISION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 16	06/05/2022	18000 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI	DAM PROJECT, CAMP CHD, CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN052022030334 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL			0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR
			02 SUPERVISION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 17	06/05/2022	56540 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI	DAM PROJECT, CAMP CHD, CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN052022030335 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL			0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR
			02 SUPERVISION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 18	06/05/2022	510814 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI	DAM PROJECT, CAMP CHD, CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN052022030336 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL			0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR
			02 SUPERVISION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 19	06/05/2022	710328 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI	DAM PROJECT, CAMP CHD, CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN052022030337 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL			0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR
			02 SUPERVISION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 20	06/05/2022	247060 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI	DAM PROJECT, CAMP CHD, CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN052022030338 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL			0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR
			02 SUPERVISION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 21	06/05/2022	489795 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI	DAM PROJECT, CAMP CHD, CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					

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VN052022030339	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR
KANDI PROJECT-COMMERCIAL									
								001 DIRECTION AND ADMINISTRATION	
								02 SUPERVISION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	22	06/05/2022	2150101	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN052022030342	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR
KANDI PROJECT-COMMERCIAL									
								001 DIRECTION AND ADMINISTRATION	
								02 SUPERVISION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	1	04/05/2022	40809	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN052022020607	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									
								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS	NT	V	2	02/05/2022	287354	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT	
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022060373	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									
TERRITORY LEGISLATURE								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
								01 ELECTIONS TO STATE LEGISLATURE	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
06	ELECTIONS	NT	V	5	11/05/2022	219000	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT	
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022020606	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									
								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS	NT	V	1	02/05/2022	122866	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT	
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022054088	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD									
								102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT	NT	V	1	26/05/2022	120934	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT	
								1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022008899	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD									
								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	1	02/05/2022	174047	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA	
								3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008901	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD									
								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	3	02/05/2022	77600	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA	
								3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008900	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD									
								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	

		VCHR_DATA_0522.TXT									
		0000 00 NO DETAILED HEAD									
		01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	600320	04174	PRINCIPAL,GOVERNMENT	POLYTECHNIC COLLEGE,KOTKAPURA		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022008903				01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION
MAJOR HEAD										105	POLYTECHNICS
											00 NO SUB
		01 GOVERNMENT POLYTECHNICS									
		0000 00 NO DETAILED HEAD									
		01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	577064	04174	PRINCIPAL,GOVERNMENT	POLYTECHNIC COLLEGE,KOTKAPURA		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022008902				01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION
MAJOR HEAD										105	POLYTECHNICS
											00 NO SUB
		01 GOVERNMENT POLYTECHNICS									
		0000 00 NO DETAILED HEAD									
		01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	1022376	04174	PRINCIPAL,GOVERNMENT	POLYTECHNIC COLLEGE,KOTKAPURA		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022029921				01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD										001	DIRECTION AND ADMINISTRATION
											00 NO SUB
		01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD									
		01 SALARIES									
40	SPORTS AND YOUTH SERVICES NT V 3	04/05/2022	228096	04497	DISTRICT SPORTS OFFICER,FARIDKOT	FARIDKOT		4001	DIRECTOR, SPORTS,PUNJAB,		
VN052022029920				01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD										001	DIRECTION AND ADMINISTRATION
											00 NO SUB
		01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD									
		01 SALARIES									
40	SPORTS AND YOUTH SERVICES NT V 2	04/05/2022	562350	04497	DISTRICT SPORTS OFFICER,FARIDKOT	FARIDKOT		4001	DIRECTOR, SPORTS,PUNJAB,		
VN052022029919				01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD										001	DIRECTION AND ADMINISTRATION
											00 NO SUB
		01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD									
		01 SALARIES									
40	SPORTS AND YOUTH SERVICES NT V 1	04/05/2022	76492	04497	DISTRICT SPORTS OFFICER,FARIDKOT	FARIDKOT		4001	DIRECTOR, SPORTS,PUNJAB,		
VN052022034882				01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
SCHEDULED CASTES										001	DIRECTION AND ADMINISTRATION
											01 WELFARE OF
		01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD									
		01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 2	02/05/2022	115894	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022034883				01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
SCHEDULED CASTES										001	DIRECTION AND ADMINISTRATION
											01 WELFARE OF
		01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD									
		01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 3	02/05/2022	58972	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022034881				01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
SCHEDULED CASTES										001	DIRECTION AND ADMINISTRATION
											01 WELFARE OF
		01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD									
		01 SALARIES									
42	WELFARE OF SC, ST, OBC AN NT V 1	02/05/2022	327816	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN052022034885	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 5	02/05/2022	230068	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022034884	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 4	02/05/2022	146498	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022034886	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 6	02/05/2022	42486	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022008111	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 1	02/05/2022	120972	04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT				
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008112	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 2	02/05/2022	40593	04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT				
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008113	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 3	02/05/2022	68464	04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT				
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008114	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 4	02/05/2022	52532	04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT				
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008115	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 5	02/05/2022	32598	04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT				
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008116	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

			VCHR_DATA_0522.TXT					
03 CO-OPERATION	NT V 6	02/05/2022	13208 04647	ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008117 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0400 2425	CO-OPERATION				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 7	02/05/2022	89782 04647	ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008118 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0400 2425	CO-OPERATION				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 8	02/05/2022	122116 04647	ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008119 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0400 2425	CO-OPERATION				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 9	02/05/2022	76928 04647	ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051986 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0400 2425	CO-OPERATION				00 NO SUB
						101 AUDIT OF CO-OPERATIVES		
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 24	19/05/2022	18000 04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051987 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0400 2425	CO-OPERATION				00 NO SUB
						101 AUDIT OF CO-OPERATIVES		
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 25	19/05/2022	46812 04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051988 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0400 2425	CO-OPERATION				00 NO SUB
						101 AUDIT OF CO-OPERATIVES		
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 26	19/05/2022	117898 04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051989 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0400 2425	CO-OPERATION				00 NO SUB
						101 AUDIT OF CO-OPERATIVES		
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 27	19/05/2022	602332 04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051990 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0400 2425	CO-OPERATION				00 NO SUB
						101 AUDIT OF CO-OPERATIVES		
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 28	19/05/2022	158496 04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051991 01/05/2022 N DC05 A Pay and Allowances Vouchers			0400 2425	CO-OPERATION				00 NO SUB

				VCHR_DATA_0522.TXT		101 AUDIT OF CO-OPERATIVES		
MAJOR HEAD						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 29	19/05/2022	18000	04651	AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051992 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0400	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 30	19/05/2022	46812	04651	AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051993 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0400	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 31	19/05/2022	117898	04651	AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051994 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0400	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 32	19/05/2022	602332	04651	AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051995 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0400	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 33	19/05/2022	158496	04651	AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051996 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0400	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 34	19/05/2022	174964	04651	AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051972 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 10	11/05/2022	106582	04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051973 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 11	11/05/2022	125130	04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051974 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 12	11/05/2022	45570	04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN052022051975 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION						001 DIRECTION AND ADMINISTRATION	00 NO SUB
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 13	11/05/2022	121248	04646	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051976 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION						001 DIRECTION AND ADMINISTRATION	00 NO SUB
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 14	11/05/2022	72114	04646	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051977 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION						001 DIRECTION AND ADMINISTRATION	00 NO SUB
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 15	11/05/2022	39624	04646	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051978 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION						001 DIRECTION AND ADMINISTRATION	00 NO SUB
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 16	11/05/2022	35892	04646	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051979 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION						001 DIRECTION AND ADMINISTRATION	00 NO SUB
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 17	11/05/2022	103858	04646	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051980 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION						001 DIRECTION AND ADMINISTRATION	00 NO SUB
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 18	11/05/2022	104016	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051981 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION						001 DIRECTION AND ADMINISTRATION	00 NO SUB
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 19	11/05/2022	52470	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051982 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION						001 DIRECTION AND ADMINISTRATION	00 NO SUB
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 20	11/05/2022	38076	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051983 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0400	2425	CO-OPERATION						001 DIRECTION AND ADMINISTRATION	00 NO SUB
									01 DIRECTION	

				VCHR_DATA_0522.TXT							
15 WATER RESOURCES	NT V 3	11/05/2022	29466 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN052022065154 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 4	11/05/2022	156354 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN052022065155 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 5	11/05/2022	54000 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN052022065156 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 6	11/05/2022	836478 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN052022065157 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 7	11/05/2022	567947 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN052022065158 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 8	11/05/2022	590552 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN052022065159 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 9	11/05/2022	1165536 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN052022065160 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 10	11/05/2022	1899692 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN052022065161 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 11	11/05/2022	791072 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN052022065162 01/05/2022 N DC05 A Pay and Allowances Vouchers				0400 2700	MAJOR IRRIGATION					01 SIRHIND	

CANAL SYSTEM (COMMERCIAL)			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 12	11/05/2022	90000 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022065163 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0400 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 13	11/05/2022	764814 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022065164 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0400 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 14	11/05/2022	1137767 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022065165 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0400 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 15	11/05/2022	1419720 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022065166 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0400 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 16	11/05/2022	39288 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022065167 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0400 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 17	11/05/2022	599692 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022065168 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0400 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 18	11/05/2022	423483 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022065169 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0400 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 19	11/05/2022	398200 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022065170 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0400 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 20	11/05/2022	3013964 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		

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VN052022065171	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	21	11/05/2022	19900	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022065172	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	22	11/05/2022	132977	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022065173	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	23	11/05/2022	278176	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022067961	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	1	12/05/2022	1617887	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV), FARIDKOT	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022067962	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	2	12/05/2022	54000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV), FARIDKOT	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022067963	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	3	12/05/2022	83333	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV), FARIDKOT	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022020611	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS	NT	V	4	02/05/2022	83472	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022020609	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS	NT	V	2	02/05/2022	59692	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022020608	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 1	02/05/2022	36316 05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020610 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 3	02/05/2022	221764 05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057844 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 5	17/05/2022	8000 05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022008909 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 5		04/05/2022	1378576 05315	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,,RANWA			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022008906 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 2		04/05/2022	162136 05315	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,,RANWA			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022008907 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 3		04/05/2022	2601112 05315	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,,RANWA			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022008908 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 4		04/05/2022	564288 05315	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,,RANWA			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022008905 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 1		04/05/2022	331240 05315	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,,RANWA			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022029930 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 4		04/05/2022	548764 05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				4001 DIRECTOR, SPORTS,PUNJAB,			

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VN052022029927	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 1	02/05/2022	140580	05325	ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022029928	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 2	04/05/2022	63028	05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022029929	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 3	04/05/2022	95008	05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022035060	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 2	04/05/2022	331636	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035061	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 3	04/05/2022	97814	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035059	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 1	04/05/2022	77600	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022008145	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						101 AUDIT OF CO-OPERATIVES			
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 12	04/05/2022	18000	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008148	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						101 AUDIT OF CO-OPERATIVES			
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 15	04/05/2022	73248	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008147	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						101 AUDIT OF CO-OPERATIVES			
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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03 CO-OPERATION	NT V 14	04/05/2022	21700 05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051908 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 33	19/05/2022	95176 05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051905 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 30	11/05/2022	307788 05262	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051909 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 34	19/05/2022	131208 05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051910 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 35	19/05/2022	146496 05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051911 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 36	19/05/2022	51140 05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051912 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 37	19/05/2022	52636 05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051913 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 38	19/05/2022	51164 05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051914 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION	NT V 39	19/05/2022	954328 05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051915 01/05/2022 N DC05 A Pay and Allowances Vouchers			0500 2425	CO-OPERATION				00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 40	19/05/2022	38373 05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008152 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 19	04/05/2022	105384 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008153 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 20	04/05/2022	120808 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008154 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 21	04/05/2022	79912 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008155 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 22	04/05/2022	68956 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008156 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 23	04/05/2022	78712 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008157 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 24	04/05/2022	137096 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008158 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 25	04/05/2022	54044 05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008159 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 26	05/05/2022	75424 05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AML0H,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VCHR_DATA_0522.TXT									
VN052022008160 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 27	05/05/2022	146980	05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AML0H,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008161 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 28	05/05/2022	39580	05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AML0H,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008162 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 29	05/05/2022	248792	05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AML0H,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC									
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				S0 SOE_DESC					
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN052022008134 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 1	02/05/2022	81696	05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008135 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 2	02/05/2022	67308	05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008136 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 3	02/05/2022	181920	05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VCHR_DATA_0522.TXT									
VN052022008137	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 4	02/05/2022	106680	05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008138	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 5	02/05/2022	72499	05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008139	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 6	02/05/2022	97896	05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008140	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 7	02/05/2022	36316	05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008141	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 8	02/05/2022	67508	05262	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008142	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 9	02/05/2022	71208	05262	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008143	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 10	02/05/2022	135016	05262	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008144	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 11	02/05/2022	30524	05262	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008150	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

				VCHR_DATA_0522.TXT							
03 CO-OPERATION	NT V 17	04/05/2022	830176	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008149 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00	NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 16	04/05/2022	131208	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008146 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0500	2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00	NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 13	04/05/2022	759905	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022020640 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO SUB
				01 ELECTORAL OFFICERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
06 ELECTIONS	NT V 7	04/05/2022	77185	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020642 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO SUB
				01 ELECTORAL OFFICERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
06 ELECTIONS	NT V 9	04/05/2022	119858	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020641 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO SUB
				01 ELECTORAL OFFICERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
06 ELECTIONS	NT V 8	04/05/2022	222850	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020635 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO SUB
				01 ELECTORAL OFFICERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
06 ELECTIONS	NT V 2	02/05/2022	11292	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057338 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO SUB
				01 ELECTORAL OFFICERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
06 ELECTIONS	NT V 35	31/05/2022	8000	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020634 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO SUB
				01 ELECTORAL OFFICERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
06 ELECTIONS	NT V 1	02/05/2022	60536	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020638 01/05/2022 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS					00	NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		102 ELECTORAL OFFICERS	
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
06 ELECTIONS	NT V 5	04/05/2022	86408 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020643 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
06 ELECTIONS	NT V 10	04/05/2022	64124 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020639 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
06 ELECTIONS	NT V 6	04/05/2022	26608 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020636 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
06 ELECTIONS	NT V 3	02/05/2022	58218 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020637 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
06 ELECTIONS	NT V 4	02/05/2022	69910 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009319 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
			01 INSPECTION OF MOTOR VEHICLES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29 TRANSPORT	NT V 4	04/05/2022	103398 06035	REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022009318 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
			01 INSPECTION OF MOTOR VEHICLES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29 TRANSPORT	NT V 3	04/05/2022	55029 06035	REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022009317 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
			01 INSPECTION OF MOTOR VEHICLES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29 TRANSPORT	NT V 2	04/05/2022	177116 06035	REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022009316 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
			01 INSPECTION OF MOTOR VEHICLES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29 TRANSPORT	NT V 1	04/05/2022	133390 06035	REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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VN052022008920	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 8	04/05/2022	21750	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008919	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	59736	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008918	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	185602	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008917	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	977204	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008916	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	290594	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008915	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	1347704	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008914	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	59629	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022008913	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	1681130	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022026849	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 7	04/05/2022	64486	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR			
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022026845 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 3	02/05/2022	60398	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR			
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022026844 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 2	02/05/2022	69644	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR			
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022026843 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 1	02/05/2022	61136	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR			
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022068180 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05	EDUCATION	NT V 16	19/05/2022	74284	06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR			
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022026851 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 9	04/05/2022	202184	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR			
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022026855 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
40	SPORTS AND YOUTH SERVICES NT V 13	05/05/2022	40000	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR			
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022026850 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 8	04/05/2022	183624	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR			
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022026846 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05	EDUCATION	NT V 4	02/05/2022	55506	06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR			
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					

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VN052022026847	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	5	02/05/2022	204640	06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022026848	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	6	02/05/2022	159870	06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022026854	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	12	05/05/2022	289864	06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022026852	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	10	04/05/2022	219458	06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022026853	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	11	04/05/2022	72758	06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068178	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
40	SPORTS AND YOUTH SERVICES		NT	V	14	11/05/2022	55679	06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR	
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022068179	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
40	SPORTS AND YOUTH SERVICES		NT	V	15	11/05/2022	194360	06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR	
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022035074	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN		NT	V	3	02/05/2022	74602	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022035076	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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42 WELFARE OF SC, ST, OBC AN NT V 5	04/05/2022	70264	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022035078 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES		0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 7	04/05/2022	146816	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022035077 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES		0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 6	04/05/2022	49572	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022035079 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES		0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 8	04/05/2022	177054	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022062396 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES		0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 12	11/05/2022	24608	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022035072 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES		0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 1	02/05/2022	216130	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022035073 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES		0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 2	02/05/2022	205052	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022035075 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES		0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 4	04/05/2022	74284	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022008184 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		0600	2425	CO-OPERATION				00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03 CO-OPERATION	NT V 22	04/05/2022	10238	06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008183 01/05/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB	

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
03 CO-OPERATION				NT V 21	04/05/2022	13208 06368	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022008186 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
03 CO-OPERATION				NT V 24	04/05/2022	74284 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022008187 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
03 CO-OPERATION				NT V 25	04/05/2022	144762 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022008188 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
03 CO-OPERATION				NT V 26	04/05/2022	30942 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022055517 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2425	CO-OPERATION			101 AUDIT OF CO-OPERATIVES				
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
03 CO-OPERATION				NT V 39	11/05/2022	42717 06371	AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022055518 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2425	CO-OPERATION			101 AUDIT OF CO-OPERATIVES				
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
03 CO-OPERATION				NT V 40	11/05/2022	49572 06371	AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC													
								SU SUB_HEAD_DESC				MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN052022055519 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600	2425	CO-OPERATION			101 AUDIT OF CO-OPERATIVES				
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 41	11/05/2022	294128 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022055520 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 42	11/05/2022	496476 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022055521 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 43	11/05/2022	19900 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022055522 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 44	11/05/2022	197764 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022055523 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 45	11/05/2022	531308 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022055530 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 52	11/05/2022	12792 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022055514 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 53	11/05/2022	531308 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022055515 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 54	12/05/2022	208875 06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022055535 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 59	23/05/2022	13208 06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

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VN052022055532 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0600	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
03 CO-OPERATION	NT V 56	23/05/2022	70144 06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022055533 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0600	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
03 CO-OPERATION	NT V 57	23/05/2022	152018 06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022055534 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0600	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
03 CO-OPERATION	NT V 58	23/05/2022	195064 06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022055516 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0600	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
03 CO-OPERATION	NT V 38	11/05/2022	42492 06825	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022055524 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0600	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
03 CO-OPERATION	NT V 46	11/05/2022	75292 06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022055525 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0600	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
03 CO-OPERATION	NT V 47	11/05/2022	51804 06372	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022055526 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0600	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
03 CO-OPERATION	NT V 48	11/05/2022	119616 06372	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022055527 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0600	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
03 CO-OPERATION	NT V 49	11/05/2022	35400 06372	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022055528 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0600	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

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03 CO-OPERATION	NT V 50	11/05/2022	13207 06372	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022055529 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600 2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 51	11/05/2022	46164 06372	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008189 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600 2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 27	04/05/2022	144762 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008190 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600 2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 28	04/05/2022	51168 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008191 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600 2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 29	04/05/2022	35400 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008192 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600 2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 30	04/05/2022	34530 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008193 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600 2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 31	04/05/2022	179980 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008194 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600 2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 32	04/05/2022	206294 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008195 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600 2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 33	05/05/2022	25584 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008196 01/05/2022 N DC05 A Pay and Allowances Vouchers			0600 2425	CO-OPERATION				00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 34	05/05/2022	67508 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008197 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425 CO-OPERATION	00 NO SUB	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 35	05/05/2022	67488 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008198 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425 CO-OPERATION	00 NO SUB	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 36	05/05/2022	105068 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008199 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425 CO-OPERATION	00 NO SUB	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 37	05/05/2022	51740 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008163 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425 CO-OPERATION	00 NO SUB	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 1	02/05/2022	115518 06367	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008164 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425 CO-OPERATION	00 NO SUB	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 2	02/05/2022	70144 06367	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008165 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425 CO-OPERATION	00 NO SUB	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 3	02/05/2022	92700 06367	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008166 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425 CO-OPERATION	00 NO SUB	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 4	02/05/2022	142622 06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008167 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425 CO-OPERATION	00 NO SUB	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 5	02/05/2022	92700 06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN052022008168 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
03	CO-OPERATION	NT V 6 02/05/2022	108970	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008169 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
03	CO-OPERATION	NT V 7 02/05/2022	61492	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008170 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
03	CO-OPERATION	NT V 8 02/05/2022	105358	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008171 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
03	CO-OPERATION	NT V 9 02/05/2022	48254	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008175 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
03	CO-OPERATION	NT V 13 02/05/2022	47588	06370	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008172 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
03	CO-OPERATION	NT V 10 02/05/2022	19900	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008173 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
03	CO-OPERATION	NT V 11 02/05/2022	157676	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008174 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
03	CO-OPERATION	NT V 12 02/05/2022	46164	06370	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008176 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 14	02/05/2022	121248 06370	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008177 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 15	02/05/2022	72648 06370	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008178 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 16	02/05/2022	67100 06370	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008179 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 17	04/05/2022	90078 06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008180 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 18	04/05/2022	70048 06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008181 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 19	04/05/2022	105064 06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008182 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 20	04/05/2022	48254 06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008185 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 23	04/05/2022	139724 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022036822 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 7	02/05/2022	97108 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			

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VN052022036823	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	8	02/05/2022	102042	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036824	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	9	02/05/2022	176846	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036825	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	10	02/05/2022	197968	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036826	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	11	02/05/2022	36356	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036827	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	12	02/05/2022	519412	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036828	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	13	02/05/2022	2821731	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036829	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	14	02/05/2022	1499580	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036830	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	15	02/05/2022	945522	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036831	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

15 WATER RESOURCES	NT V 16	02/05/2022	2934626 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036832 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 17	04/05/2022	445622 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036833 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 18	04/05/2022	308809 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036834 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 19	04/05/2022	512112 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036835 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 20	04/05/2022	850576 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036836 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 21	04/05/2022	1478840 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036837 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 22	04/05/2022	30468 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022065424 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 60	11/05/2022	162684 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022065426 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 62	11/05/2022	194874 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		

REF_VCHR_NO		ACC_MNTH_Y A		DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		VCHR_DATA_0522.TXT		MIN MIN_DESC		SM	
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								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION		PL V		VCHR_N VCHR_DT		NET_AMNT DDO_C NAME							
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0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 69	11/05/2022	2707669 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022065434 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 70	11/05/2022	3075482 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022065435 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 71	11/05/2022	102042 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022065436 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 72	11/05/2022	411416 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022065437 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 73	11/05/2022	69752 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022065438 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 74	11/05/2022	176846 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022065439 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 75	11/05/2022	2595956 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022065440 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 76	11/05/2022	1471304 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022065441 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 77	11/05/2022	693356 06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					

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VN052022065442	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	78	13/05/2022	881500	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065444	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	80	19/05/2022	36000	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065445	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	81	19/05/2022	60760	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065446	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	82	19/05/2022	29893	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065421	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	57	11/05/2022	195792	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065422	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	58	11/05/2022	496896	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065423	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	59	11/05/2022	392888	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065425	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	61	11/05/2022	267508	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022036867	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

15 WATER RESOURCES	NT V 52	05/05/2022	357302 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036868 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 53	05/05/2022	618523 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036869 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 54	05/05/2022	442788 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036870 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 55	05/05/2022	1408715 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036871 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 56	05/05/2022	2921722 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036838 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 23	04/05/2022	151248 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036839 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 24	04/05/2022	739727 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036840 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 25	04/05/2022	30296 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036841 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 26	04/05/2022	63234 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036842 01/05/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND

CANAL SYSTEM (COMMERCIAL)			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 27	04/05/2022	108000 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036843 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 28	04/05/2022	89626 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036844 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 29	04/05/2022	262285 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036845 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 30	04/05/2022	397496 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036846 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 31	04/05/2022	441044 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036847 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 32	04/05/2022	271696 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036848 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 33	04/05/2022	1055660 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036849 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 34	04/05/2022	897920 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022036850 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 35	04/05/2022	737867 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

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VN052022036851 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 36	04/05/2022	313722	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022036852 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 37	04/05/2022	30468	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022036853 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 38	04/05/2022	181544	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022036854 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 39	04/05/2022	1695492	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022036855 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 40	05/05/2022	43200	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022036856 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 41	05/05/2022	1553580	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022036858 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 43	05/05/2022	13280	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022036859 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 44	05/05/2022	226427	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022036860 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION					

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0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 45	05/05/2022	714652 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036861 01/05/2022 N DC05 A Pay and Allowances Vouchers				0600 2700	MAJOR IRRIGATION				01 SIRHIND
CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 46	05/05/2022	7059 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036862 01/05/2022 N DC05 A Pay and Allowances Vouchers				0600 2700	MAJOR IRRIGATION				01 SIRHIND
CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 47	05/05/2022	1656496 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036863 01/05/2022 N DC05 A Pay and Allowances Vouchers				0600 2700	MAJOR IRRIGATION				01 SIRHIND
CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 48	05/05/2022	97108 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036864 01/05/2022 N DC05 A Pay and Allowances Vouchers				0600 2700	MAJOR IRRIGATION				01 SIRHIND
CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 49	05/05/2022	200872 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036865 01/05/2022 N DC05 A Pay and Allowances Vouchers				0600 2700	MAJOR IRRIGATION				01 SIRHIND
CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 50	05/05/2022	1583392 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036866 01/05/2022 N DC05 A Pay and Allowances Vouchers				0600 2700	MAJOR IRRIGATION				01 SIRHIND
CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 51	05/05/2022	945022 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036816 01/05/2022 N DC05 A Pay and Allowances Vouchers				0600 2700	MAJOR IRRIGATION				01 SIRHIND
CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 1	02/05/2022	337304 06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022036817 01/05/2022 N DC05 A Pay and Allowances Vouchers				0600 2700	MAJOR IRRIGATION				01 SIRHIND
CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 2	02/05/2022	786478 06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					

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VN052022036821	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	6	02/05/2022	1714696	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036818	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	3	02/05/2022	3024364	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036819	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	4	02/05/2022	1406912	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036820	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	5	02/05/2022	1966332	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022055446	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT	NT	V	21	11/05/2022	46074	06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022030075	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT	NT	V	17	04/05/2022	59730	06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022055448	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT	NT	V	23	19/05/2022	18000	06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022030059	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT	NT	V	1	04/05/2022	535176	06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022030060	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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29	TRANSPORT	NT	V	2	04/05/2022	75554	06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022030061 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD						0600	3055	ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
						20 MANAGEMENT				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
29	TRANSPORT	NT	V	3	04/05/2022	506280	06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022030062 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD						0600	3055	ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
						20 MANAGEMENT				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
29	TRANSPORT	NT	V	4	04/05/2022	51577	06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC				MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_ CCO				

VN052022030067 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	3055 ROAD TRANSPORT		00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29	TRANSPORT	NT V 9	04/05/2022	30675 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030068 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	3055 ROAD TRANSPORT		00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29	TRANSPORT	NT V 10	04/05/2022	205204 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030069 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	3055 ROAD TRANSPORT		00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29	TRANSPORT	NT V 11	04/05/2022	58606 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030070 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	3055 ROAD TRANSPORT		00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29	TRANSPORT	NT V 12	04/05/2022	116988 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030071 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	3055 ROAD TRANSPORT		00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29	TRANSPORT	NT V 13	04/05/2022	295350 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030072 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	3055 ROAD TRANSPORT		00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29	TRANSPORT	NT V 14	04/05/2022	1605769 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030073 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	3055 ROAD TRANSPORT		00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29	TRANSPORT	NT V 15	04/05/2022	1651344 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030074 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	3055 ROAD TRANSPORT		00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29	TRANSPORT	NT V 16	04/05/2022	237384 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055447 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0600	3055 ROAD TRANSPORT		00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT		

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 22	11/05/2022	46200 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022020656 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 6	05/05/2022	72096 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020659 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 9	05/05/2022	130263 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020660 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 10	05/05/2022	153972 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020661 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 11	05/05/2022	54780 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022061659 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 16	11/05/2022	66532 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020651 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 1	04/05/2022	92404 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020653 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 3	04/05/2022	132140 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020657 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 7	05/05/2022	18000 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN052022020658	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
06 ELECTIONS	NT V 8	05/05/2022	231786	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022020655	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
06 ELECTIONS	NT V 5	05/05/2022	135894	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022020654	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
06 ELECTIONS	NT V 4	05/05/2022	116692	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022020652	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
06 ELECTIONS	NT V 2	04/05/2022	60536	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022020662	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
06 ELECTIONS	NT V 12	05/05/2022	63848	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022053855	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES		00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT	NT V 4	11/05/2022	331432	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR				
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022053854	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES		00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT	NT V 3	11/05/2022	288070	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR				
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022053853	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES		00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT	NT V 2	11/05/2022	30942	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR				
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022053852	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES		00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

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29	TRANSPORT	NT V 1	11/05/2022	14462 07016	DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022008931 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 9	05/05/2022	549264 07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008930 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 8	05/05/2022	192768 07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008928 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 6	05/05/2022	11000 07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008927 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 5	05/05/2022	1791189 07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008926 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 4	05/05/2022	3145144 07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008925 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 3	05/05/2022	100118 07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008924 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 2	04/05/2022	563344 07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008923 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 1	04/05/2022	452578 07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022030236 01/05/2022 N DC05 A Pay and Allowances Vouchers				0700 2204	SPORTS AND YOUTH SERVICES		00 NO SUB

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MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 9	02/05/2022	242918	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022030235 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 8	02/05/2022	78798	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022030237 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 10	02/05/2022	168620	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022030238 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 11	02/05/2022	50952	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022030231 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 4	02/05/2022	69206	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022030232 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 5	02/05/2022	187074	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022030234 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 7	02/05/2022	18000	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022030233 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 6	02/05/2022	28430	07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022030230 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 3	02/05/2022	131412	07236	ASSISTANT DIRECTOR, YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR, GURDASPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			

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VN052022030239	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 12	04/05/2022	178300	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022030241	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 14	04/05/2022	30914	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022030240	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 13	04/05/2022	265818	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022030242	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 15	04/05/2022	85662	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022030243	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 16	04/05/2022	382006	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022030228	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1	02/05/2022	410360	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022030229	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2	02/05/2022	471064	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047223	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42 WELFARE OF SC, ST, OBC AN	NT V 13	11/05/2022	95852	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022047224	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 14	11/05/2022	84544 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN052022035040 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES				01 WELFARE OF	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 2	04/05/2022	73084 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN052022035043 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES				01 WELFARE OF	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 5	04/05/2022	144428 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN052022035044 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES				01 WELFARE OF	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 6	04/05/2022	104034 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN052022035039 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES				01 WELFARE OF	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 1	04/05/2022	74602 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN052022035048 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES				01 WELFARE OF	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 10	04/05/2022	78884 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN052022035050 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES				01 WELFARE OF	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 12	04/05/2022	68464 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN052022035041 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES				01 WELFARE OF	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 3	04/05/2022	48791 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN052022035042 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES				01 WELFARE OF	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 4	04/05/2022	72214 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						

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VN052022035047 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF		
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 9				04/05/2022	105132	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022035046 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF		
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 8				04/05/2022	170648	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022035049 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF		
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 11				04/05/2022	29486	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022035045 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF		
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 7				04/05/2022	73484	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022051597 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2425 CO-OPERATION			00 NO SUB		
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
03 CO-OPERATION				NT V 39	19/05/2022	172648	07470	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR		
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
REF_VCHR_NO				ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC
SM_HEAD_DESC										MIN MIN_DESC
										SU SUB_HEAD_DESC
										BDGT DT DTL_HEAD_DESC
										SO SOE_DESC
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
										CCO_ CCO

VN052022051604 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	2425 CO-OPERATION			00 NO SUB		
							101 AUDIT OF CO-OPERATIVES			
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
03 CO-OPERATION				NT V 46	19/05/2022	171948	07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR		
							7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051599 01/05/2022 N DC05 A Pay and Allowances Vouchers				0700	2425 CO-OPERATION			00 NO SUB		

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD						
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 41	19/05/2022	93604 07470	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051600 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 42	19/05/2022	131458 07470	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051606 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 48	19/05/2022	87160 07360	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051607 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 49	25/05/2022	298678 07469	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008302 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 27	04/05/2022	133384 07607	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008303 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 28	04/05/2022	41268 07607	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008304 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 29	04/05/2022	237200 07607	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008305 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 30	04/05/2022	163092 07607	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008306 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 31	04/05/2022	79912 07607	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 9	02/05/2022	57162 07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008285 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
0700 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 10	02/05/2022	105064 07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008286 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
0700 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 11	02/05/2022	12791 07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008287 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
0700 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 12	02/05/2022	75684 07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008288 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
0700 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 13	02/05/2022	116718 07360	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008289 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
0700 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 14	02/05/2022	68464 07360	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008290 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
0700 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 15	02/05/2022	92700 07360	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008291 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
0700 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 16	02/05/2022	12791 07360	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008292 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
0700 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 17	02/05/2022	113112 07360	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					

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VN052022008293	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 18	02/05/2022	41844	07360	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008294	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 19	02/05/2022	152984	07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008295	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 20	04/05/2022	29286	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008296	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 21	04/05/2022	50768	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008297	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 22	04/05/2022	60474	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008298	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 23	04/05/2022	67964	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008299	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 24	04/05/2022	72214	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008300	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 25	04/05/2022	142639	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008301	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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03 CO-OPERATION	NT V 26	04/05/2022	355316 07361	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008308 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 33	05/05/2022	1748086 07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008309 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 34	05/05/2022	316104 07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008310 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 35	05/05/2022	18000 07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008311 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 36	05/05/2022	18000 07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008312 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 37	05/05/2022	48254 07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008313 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 38	05/05/2022	68464 07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051602 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 44	19/05/2022	627732 07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051603 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 45	19/05/2022	89537 07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051598 01/05/2022 N DC05 A Pay and Allowances Vouchers				0700 2425 CO-OPERATION			00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 40	19/05/2022	43086 07470	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022064789 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 26	11/05/2022	5994984 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN052022064791 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 28	11/05/2022	7519920 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN052022064792 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 29	11/05/2022	2384720 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN052022064793 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 30	11/05/2022	842852 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN052022064794 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 31	11/05/2022	6929280 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN052022064795 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 32	11/05/2022	4351004 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN052022064796 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 33	11/05/2022	4770072 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN052022064797 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 34	11/05/2022	4392888 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		

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VN052022064798 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 35	11/05/2022	16551756	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064799 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 36	11/05/2022	1697100	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064800 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 37	11/05/2022	128312	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064801 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 38	11/05/2022	968332	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064802 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 39	11/05/2022	2262576	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064775 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 12	11/05/2022	65013	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022064776 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 13	11/05/2022	345654	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022064777 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 14	11/05/2022	266982	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022064779 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		

VCHR_DATA_0522.TXT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 16	11/05/2022	1745324 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022064780 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 17	11/05/2022	1791492 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022064781 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 18	11/05/2022	1531656 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022064782 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 19	11/05/2022	2327060 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022064783 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 20	11/05/2022	1706468 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022064784 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 21	11/05/2022	2284676 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022064785 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 22	11/05/2022	989492 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN052022064786 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 23	11/05/2022	1539594 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC									
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN052022064787	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	24	11/05/2022	1990188	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			

VN052022064788	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	25	11/05/2022	3278140	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			

VN052022064834	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	71	13/05/2022	1339455	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			

VN052022064836	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	73	25/05/2022	37428	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			

VN052022064837	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	74	25/05/2022	233940	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			

VN052022064778	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	15	11/05/2022	1500288	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			

VN052022036876	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	5	05/05/2022	5103940	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			

VN052022036877	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION			01	SIRHIND
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CANAL SYSTEM (COMMERCIAL)			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 6	05/05/2022	348968 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036878 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 7	05/05/2022	678890 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036879 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 8	05/05/2022	2081748 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036880 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 9	05/05/2022	90832 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036881 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 10	05/05/2022	2176362 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022036882 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		01 SIRHIND
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 11	05/05/2022	1494933 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022064803 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 40	11/05/2022	3473552 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN052022064804 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 41	11/05/2022	452336 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN052022064805 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)			0700 2700	MAJOR IRRIGATION		02 RANJIT
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 42	11/05/2022	4800380 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		

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VN052022064806 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 43	11/05/2022	3260060	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064807 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 44	11/05/2022	9061559	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064808 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 45	11/05/2022	3331256	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064809 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 46	11/05/2022	1406512	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064810 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 47	11/05/2022	2507224	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064811 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 48	11/05/2022	1496811	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064812 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 49	11/05/2022	1155244	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064813 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 50	11/05/2022	283613	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064814 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION			02 RANJIT
							001 DIRECTION AND ADMINISTRATION		

VCHR_DATA_0522.TXT					
0000 99 NO DETAILED HEAD					
01 SALARIES					
15 WATER RESOURCES	NT V 51	11/05/2022	2700718 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064815 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)					
0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
15 WATER RESOURCES	NT V 52	11/05/2022	544064 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064816 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)					
0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
15 WATER RESOURCES	NT V 53	11/05/2022	240900 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064817 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)					
0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
15 WATER RESOURCES	NT V 54	11/05/2022	833774 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064818 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)					
0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
15 WATER RESOURCES	NT V 55	11/05/2022	7457620 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064819 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)					
0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
15 WATER RESOURCES	NT V 56	11/05/2022	101156 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064820 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)					
0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
15 WATER RESOURCES	NT V 57	11/05/2022	773011 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064821 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)					
0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
15 WATER RESOURCES	NT V 58	11/05/2022	2921388 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064822 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)					
0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
15 WATER RESOURCES	NT V 59	11/05/2022	2595513 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	

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VN052022064823	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT
SAGAR DAM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 60	11/05/2022	2379080	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064824	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT
SAGAR DAM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 61	11/05/2022	1115243	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064825	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT
SAGAR DAM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 62	11/05/2022	1045412	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064826	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT
SAGAR DAM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 63	11/05/2022	5244248	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064827	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT
SAGAR DAM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 64	11/05/2022	2590976	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064828	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT
SAGAR DAM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 65	11/05/2022	2231576	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064829	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT
SAGAR DAM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 66	11/05/2022	1841676	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064830	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT
SAGAR DAM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 67	11/05/2022	67184	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064831	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT
SAGAR DAM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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15 WATER RESOURCES	NT V 68	11/05/2022	51740 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,				
VN052022064832 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02 RANJIT	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 69	11/05/2022	1095408 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,				
VN052022064833 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02 RANJIT	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 70	13/05/2022	210310 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,				
VN052022036872 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02 RANJIT	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 1	04/05/2022	29091 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,				
VN052022036873 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02 RANJIT	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 2	04/05/2022	18575 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,				
VN052022036874 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02 RANJIT	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 3	04/05/2022	23041 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,				
VN052022064790 01/05/2022 N DC05 A Pay and Allowances Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02 RANJIT	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 27	11/05/2022	7126176 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,				
VN052022030083 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB	
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 5	04/05/2022	41244 07398 GENERAL MANAGER, PUNJAB ROADWAYS,	PATHANKOT, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	CHANDIGARH,					
VN052022030082 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB	
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 4	04/05/2022	54000 07398 GENERAL MANAGER, PUNJAB ROADWAYS,	PATHANKOT, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB,	CHANDIGARH,					
VN052022030085 01/05/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT						00 NO SUB	

				VCHR_DATA_0522.TXT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
MAJOR HEAD				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 7	04/05/2022	351152 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030086 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 3055	ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 8	04/05/2022	1985891 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030087 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 3055	ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 9	04/05/2022	236600 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030088 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 3055	ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 10	04/05/2022	88746 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030089 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 3055	ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 11	04/05/2022	511156 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030090 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 3055	ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 12	04/05/2022	370702 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030091 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 3055	ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 13	04/05/2022	19900 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030093 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 3055	ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 15	04/05/2022	202012 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030092 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700 3055	ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 14	04/05/2022	209844 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN052022030094	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO	SUB
MAJOR HEAD										201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB ROADWAYS
										20	MANAGEMENT	
										0000	99	NO DETAILED HEAD
										01	SALARIES	
29	TRANSPORT				NT V 16	04/05/2022	246450	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030095	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO	SUB
MAJOR HEAD										201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB ROADWAYS
										20	MANAGEMENT	
										0000	99	NO DETAILED HEAD
										01	SALARIES	
29	TRANSPORT				NT V 17	04/05/2022	213196	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030096	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO	SUB
MAJOR HEAD										201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB ROADWAYS
										20	MANAGEMENT	
										0000	99	NO DETAILED HEAD
										01	SALARIES	
29	TRANSPORT				NT V 18	04/05/2022	1032742	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055455	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO	SUB
MAJOR HEAD										201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB ROADWAYS
										20	MANAGEMENT	
										0000	99	NO DETAILED HEAD
										01	SALARIES	
29	TRANSPORT				NT V 41	11/05/2022	151234	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055456	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO	SUB
MAJOR HEAD										201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB ROADWAYS
										20	MANAGEMENT	
										0000	99	NO DETAILED HEAD
										01	SALARIES	
29	TRANSPORT				NT V 42	11/05/2022	16100	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055459	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO	SUB
MAJOR HEAD										201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB ROADWAYS
										20	MANAGEMENT	
										0000	99	NO DETAILED HEAD
										01	SALARIES	
29	TRANSPORT				NT V 45	19/05/2022	23925	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055460	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO	SUB
MAJOR HEAD										201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB ROADWAYS
										20	MANAGEMENT	
										0000	99	NO DETAILED HEAD
										01	SALARIES	
29	TRANSPORT				NT V 46	20/05/2022	31546	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030097	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO	SUB
MAJOR HEAD										201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB ROADWAYS
										20	MANAGEMENT	
										0000	99	NO DETAILED HEAD
										01	SALARIES	
29	TRANSPORT				NT V 19	04/05/2022	47730	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030098	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO	SUB
MAJOR HEAD										201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB ROADWAYS
										20	MANAGEMENT	

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29	TRANSPORT	NT V 28	04/05/2022	89428	07399	GENERAL	MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022030105 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						0000	99 NO DETAILED HEAD				
						01	SALARIES				
29	TRANSPORT	NT V 27	04/05/2022	165202	07399	GENERAL	MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022030104 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						0000	99 NO DETAILED HEAD				
						01	SALARIES				
29	TRANSPORT	NT V 26	04/05/2022	931096	07399	GENERAL	MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022030108 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						0000	99 NO DETAILED HEAD				
						01	SALARIES				
29	TRANSPORT	NT V 30	04/05/2022	54000	07399	GENERAL	MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022030107 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						0000	99 NO DETAILED HEAD				
						01	SALARIES				
29	TRANSPORT	NT V 29	04/05/2022	907382	07399	GENERAL	MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022030109 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						0000	99 NO DETAILED HEAD				
						01	SALARIES				
29	TRANSPORT	NT V 31	04/05/2022	885924	07399	GENERAL	MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022030110 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						0000	99 NO DETAILED HEAD				
						01	SALARIES				
29	TRANSPORT	NT V 32	04/05/2022	149004	07399	GENERAL	MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022030111 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						0000	99 NO DETAILED HEAD				
						01	SALARIES				
29	TRANSPORT	NT V 33	04/05/2022	74922	07399	GENERAL	MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022030112 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0700	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						0000	99 NO DETAILED HEAD				
						01	SALARIES				
29	TRANSPORT	NT V 34	04/05/2022	17830	07399	GENERAL	MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022030113 01/05/2022 N DC05 A Pay and Allowances Vouchers				0700	3055	ROAD	TRANSPORT			00	NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 35	05/05/2022	71190 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030114 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 36	05/05/2022	60060 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030115 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 37	05/05/2022	1085536 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030079 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 1	04/05/2022	971184 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030080 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 2	04/05/2022	1178754 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030081 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 3	04/05/2022	165414 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030084 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0700	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 6	04/05/2022	262662 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022052708 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL			0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR
					001 DIRECTION AND ADMINISTRATION	
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 7	11/05/2022	305228 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN052022030348 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL			0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR
					001 DIRECTION AND ADMINISTRATION	
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 1	05/05/2022	241936 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	

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VN052022052714 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				02 SUPERVISION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 13	11/05/2022	471288	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN052022052715 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				02 SUPERVISION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 14	11/05/2022	112936	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN052022052716 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				02 SUPERVISION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 15	11/05/2022	154780	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN052022052703 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				03 EXECUTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 2	11/05/2022	2760316	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN052022052710 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				03 EXECUTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 9	11/05/2022	928110	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN052022052717 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				03 EXECUTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 16	11/05/2022	328908	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN052022052718 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				03 EXECUTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 17	11/05/2022	1459944	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN052022052719 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				03 EXECUTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 18	11/05/2022	715320	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN052022052720 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05 SHAHPUR
				03 EXECUTION					

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0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 19	11/05/2022	4095074 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN052022052721 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
03 EXECUTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 20	11/05/2022	965912 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN052022052722 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
03 EXECUTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 21	11/05/2022	2862677 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN052022052723 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
03 EXECUTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 22	11/05/2022	1130582 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN052022052724 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
03 EXECUTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 23	11/05/2022	1951237 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN052022052725 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
03 EXECUTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 24	13/05/2022	25140 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN052022052727 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
03 EXECUTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 26	19/05/2022	831536 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN052022052726 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
03 EXECUTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 25	13/05/2022	12841 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN052022052728 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
03 EXECUTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 27	19/05/2022	318796 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					

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VN052022052729 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
							03 EXECUTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 28	19/05/2022	119936	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN052022052730 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
							03 EXECUTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 29	19/05/2022	55628	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN052022052704 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 3	11/05/2022	406740	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN052022052705 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 4	11/05/2022	263300	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN052022052707 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 6	11/05/2022	139466	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN052022052706 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 5	11/05/2022	192076	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN052022052711 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 10	11/05/2022	344688	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN052022052712 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 11	11/05/2022	296056	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN052022052713 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		

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15	WATER RESOURCES	NT V 12	11/05/2022	42420	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,							
VN052022052709 01/05/2022 N DC05 A Pay and Allowances Vouchers KANDI PROJECT-COMMERCIAL				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				001	DIRECTION AND ADMINISTRATION	05	SHAHPUR
				02 SUPERVISION									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
15	WATER RESOURCES	NT V 8	11/05/2022	458492	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,							
VN052022020581 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2015	ELECTIONS				102	ELECTORAL OFFICERS	00	NO SUB
				01 ELECTORAL OFFICERS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
06	ELECTIONS	NT V 5	02/05/2022	119154	08013	TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022020579 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2015	ELECTIONS				102	ELECTORAL OFFICERS	00	NO SUB
				01 ELECTORAL OFFICERS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
06	ELECTIONS	NT V 3	02/05/2022	62528	08013	TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022020578 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2015	ELECTIONS				102	ELECTORAL OFFICERS	00	NO SUB
				01 ELECTORAL OFFICERS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
06	ELECTIONS	NT V 2	02/05/2022	221470	08013	TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022020577 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2015	ELECTIONS				102	ELECTORAL OFFICERS	00	NO SUB
				01 ELECTORAL OFFICERS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
06	ELECTIONS	NT V 1	02/05/2022	30914	08013	TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022020580 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2015	ELECTIONS				102	ELECTORAL OFFICERS	00	NO SUB
				01 ELECTORAL OFFICERS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
06	ELECTIONS	NT V 4	02/05/2022	84676	08013	TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022054429 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2041	TAXES ON VEHICLES				102	INSPECTION OF MOTOR VEHICLES	00	NO SUB
				01 INSPECTION OF MOTOR VEHICLES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
29	TRANSPORT	NT V 8	12/05/2022	48254	08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022054425 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2041	TAXES ON VEHICLES				102	INSPECTION OF MOTOR VEHICLES	00	NO SUB
				01 INSPECTION OF MOTOR VEHICLES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
29	TRANSPORT	NT V 4	11/05/2022	130754	08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022054422 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800	2041	TAXES ON VEHICLES						00	NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 1	11/05/2022	48254 08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022054428 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 7	12/05/2022	13292 08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022054427 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 6	11/05/2022	459590 08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022054426 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 5	11/05/2022	67712 08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022054424 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 3	11/05/2022	28458 08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022054423 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 2	11/05/2022	66480 08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022054430 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 9	19/05/2022	44092 08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022053783 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 19	19/05/2022	668580 08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022053778 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 14	11/05/2022	1203680 08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

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VN052022008945 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2203	TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 4	04/05/2022	1297556	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022008944 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2203	TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 3	04/05/2022	46254	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022008943 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2203	TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 2	04/05/2022	33564	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022008942 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2203	TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 1	04/05/2022	98220	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME				
					CCO_ CCO				

VN052022008947 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2203	TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 6	04/05/2022	2013838	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022008946 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2203	TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 5	04/05/2022	2722438	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				

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VN052022008949	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 8	04/05/2022	72250	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022053776	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 12	11/05/2022	47995	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022053773	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 9	11/05/2022	482548	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022053774	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 10	11/05/2022	27316	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022053775	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 11	11/05/2022	59692	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022053777	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 13	11/05/2022	75100	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022053779	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 15	11/05/2022	59745	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022029913	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
40	SPORTS AND YOUTH SERVICES NT V 2	02/05/2022	186192	08355	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR			4001 DIRECTOR, SPORTS, PUNJAB,	
VN052022029914	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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40	SPORTS AND YOUTH SERVICES NT V 3	02/05/2022	71406	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022029912 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 1	02/05/2022	64486	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022029915 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 4	02/05/2022	159728	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022029917 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 6	04/05/2022	70120	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022029916 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 5	02/05/2022	87160	08356	ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068013 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 9	11/05/2022	282416	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022068012 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 8	11/05/2022	193480	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022034866 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
42	WELFARE OF SC, ST, OBC AN NT V 1	02/05/2022	222944	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022034870 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
42	WELFARE OF SC, ST, OBC AN NT V 5	02/05/2022	165844	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022034871 01/05/2022 N DC05 A Pay and Allowances Vouchers			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			

SCHEDULED CASTES			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 6	02/05/2022	26848 08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022034869 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 4	02/05/2022	210136 08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022034868 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 3	02/05/2022	302748 08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022034867 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 2	02/05/2022	130600 08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022008323 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2425	CO-OPERATION			00 NO SUB
						101 AUDIT OF CO-OPERATIVES		
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 7	04/05/2022	53496 08558	AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008316 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2425	CO-OPERATION			00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 17	05/05/2022	272004 08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008325 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2425	CO-OPERATION			00 NO SUB
						101 AUDIT OF CO-OPERATIVES		
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 9	04/05/2022	1351168 08558	AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008326 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2425	CO-OPERATION			00 NO SUB
						101 AUDIT OF CO-OPERATIVES		
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 10	04/05/2022	401092 08558	AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008327 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0800	2425	CO-OPERATION			00 NO SUB
						101 AUDIT OF CO-OPERATIVES		
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 11	04/05/2022	503992 08558	AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VCHR_DATA_0522.TXT					0000 00 NO DETAILED HEAD				
01 SALARIES									
03 CO-OPERATION	NT V 25	19/05/2022	53850	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022049064 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 26	19/05/2022	79846	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022049065 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 27	19/05/2022	278610	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022049066 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 28	19/05/2022	186614	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022049067 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 29	19/05/2022	37428	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022049068 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 30	19/05/2022	12695	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022049069 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 31	19/05/2022	74284	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022049070 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 32	19/05/2022	53850	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022049071 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					0800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 33	19/05/2022	278610	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VCHR_DATA_0522.TXT									
VN052022049072	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT	V	34	19/05/2022	187114	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022049073	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT	V	35	19/05/2022	36928	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022049074	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT	V	36	19/05/2022	12695	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022049076	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT	V	38	19/05/2022	135324	08559	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022049077	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT	V	39	19/05/2022	169486	08559	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022008317	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT	V	1	02/05/2022	325982	08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022008318	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT	V	2	02/05/2022	68264	08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022008319	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT	V	3	02/05/2022	63924	08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022008320	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES

				VCHR_DATA_0522.TXT			
03 CO-OPERATION	NT V 4	02/05/2022	58408 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008321 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 5	02/05/2022	38532 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008328 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 12	05/05/2022	19900 08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008329 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 13	05/05/2022	35400 08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008330 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 14	05/05/2022	61396 08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008314 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 15	05/05/2022	69412 08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008315 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 16	05/05/2022	246032 08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008324 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 8	04/05/2022	68016 08558	AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022036892 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 10	04/05/2022	83472 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036893 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2700 MAJOR IRRIGATION		01 SIRHIND	

CANAL SYSTEM (COMMERCIAL)				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION											
				0000 99 NO DETAILED HEAD											
				01 SALARIES											
15	WATER RESOURCES	NT V 11	04/05/2022	75424 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR										
				7409				CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN052022036894 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION					01 SIRHIND				
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
				0000 99 NO DETAILED HEAD											
				01 SALARIES											
15	WATER RESOURCES	NT V 12	04/05/2022	56826 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR										
				7409				CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN052022036895 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION					01 SIRHIND				
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
				0000 99 NO DETAILED HEAD											
				01 SALARIES											
15	WATER RESOURCES	NT V 13	04/05/2022	465016 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR										
				7409				CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN052022036896 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION					01 SIRHIND				
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
				0000 99 NO DETAILED HEAD											
				01 SALARIES											
15	WATER RESOURCES	NT V 14	04/05/2022	288272 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR										
				7409				CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN052022036883 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION					01 SIRHIND				
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
				0000 99 NO DETAILED HEAD											
				01 SALARIES											
15	WATER RESOURCES	NT V 1	02/05/2022	295654 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR										
				7409				CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN052022036884 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION					01 SIRHIND				
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
				0000 99 NO DETAILED HEAD											
				01 SALARIES											
15	WATER RESOURCES	NT V 2	02/05/2022	788060 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR										
				7409				CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN052022036885 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION					01 SIRHIND				
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
				0000 99 NO DETAILED HEAD											
				01 SALARIES											
15	WATER RESOURCES	NT V 3	04/05/2022	62289 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR										
				7409				CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM					
SM_HEAD_DESC					SU SUB_HEAD_DESC										
				BDGT DT DTL_HEAD_DESC											
				SO SOE_DESC											
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO										

01 SIRHIND

37742 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

01 SIRHIND

353438 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

01 SIRHIND

907650 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

01 SIRHIND

45073 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

01 SIRHIND

363216 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR, HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR

01 SIRHIND

363216 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR, HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR

01 SIRHIND

326464 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR, HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR

01 SIRHIND

251925 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR, HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR

VCHR_DATA_0522.TXT									
VN052022065313	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	49	11/05/2022	190395	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065314	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	50	11/05/2022	326464	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065317	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	53	25/05/2022	176526	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065318	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	54	25/05/2022	129076	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065319	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	55	25/05/2022	181288	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065320	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	56	25/05/2022	178370	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065321	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	57	25/05/2022	30388	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065322	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	58	25/05/2022	92614	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065323	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

15 WATER RESOURCES		NT V 59	26/05/2022	399663 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065324 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 60	26/05/2022	591964 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065325 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 61	26/05/2022	62289 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065326 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 62	26/05/2022	18000 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065327 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 63	26/05/2022	909306 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065328 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 64	26/05/2022	353438 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065329 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 65	26/05/2022	195336 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065330 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 66	26/05/2022	365460 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065331 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 67	26/05/2022	1261575 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022065332 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2700 MAJOR IRRIGATION		01 SIRHIND

CANAL SYSTEM (COMMERCIAL)			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 68	26/05/2022	754674 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065333 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0800	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 69	26/05/2022	365460 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065334 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0800	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 70	26/05/2022	83392 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065335 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0800	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 71	26/05/2022	29416 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065336 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0800	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 72	26/05/2022	195336 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065337 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0800	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 73	26/05/2022	1264387 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022065338 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0800	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 74	26/05/2022	754674 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022036922 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0800	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 40	05/05/2022	140310 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN052022036897 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			0800	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 15	04/05/2022	448060 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	

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VN052022036898 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 16	04/05/2022	3053983 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036899 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 17	04/05/2022	2171507 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036900 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 18	04/05/2022	1682819 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036901 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 19	04/05/2022	948657 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036902 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 20	04/05/2022	688986 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036903 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 21	05/05/2022	262684 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036904 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 22	05/05/2022	82192 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036905 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 23	05/05/2022	125226 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022036906 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION					

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 24	05/05/2022	56459 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036907 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		01 SIRHIND
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 25	05/05/2022	25300 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036908 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		01 SIRHIND
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 26	05/05/2022	790716 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036909 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		01 SIRHIND
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 27	05/05/2022	295654 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036910 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		01 SIRHIND
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 28	05/05/2022	18000 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036911 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		01 SIRHIND
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 29	05/05/2022	30942 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036912 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		01 SIRHIND
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 30	05/05/2022	61108 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036913 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		01 SIRHIND
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 31	05/05/2022	99264 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022036914 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		01 SIRHIND
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 32	05/05/2022	354944 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			

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VN052022036915 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 33	05/05/2022	512904	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022036916 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 34	05/05/2022	377589	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022036917 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 35	05/05/2022	2014538	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022036918 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 36	05/05/2022	893988	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022036919 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 37	05/05/2022	298240	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022036920 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 38	05/05/2022	210932	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR			
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022036921 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 39	05/05/2022	351018	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR			
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022036886 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15	WATER RESOURCES	NT V 4	04/05/2022	436782	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR			
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN052022036887 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800	2700	MAJOR IRRIGATION			01 SIRHIND
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		

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15 WATER RESOURCES	NT V 5	04/05/2022	67012 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022036888 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION					01	SIRHIND
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 6	04/05/2022	589916 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022036889 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION					01	SIRHIND
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 7	04/05/2022	18000 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022036890 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION					01	SIRHIND
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 8	04/05/2022	211086 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022036891 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION					01	SIRHIND
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 9	04/05/2022	691466 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022052817 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION					80	GENERAL
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 48	12/05/2022	333531 08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022052816 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION					80	GENERAL
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 47	12/05/2022	167843 08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022030349 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION					80	GENERAL
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 1	02/05/2022	84863 08608	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022030350 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION					80	GENERAL
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 2	02/05/2022	216642 08608	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022030351 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION					80	GENERAL

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01 DIRECTION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
15	WATER RESOURCES		NT	V	3	02/05/2022	62986	08608	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR											
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
</																				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 9	05/05/2022	206238 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022030358 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION		
						001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 10	05/05/2022	11753 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022030359 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION		
						001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 11	05/05/2022	190624 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022030360 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION		
						001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 12	05/05/2022	926776 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022030361 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION		
						001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 13	05/05/2022	195792 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022030362 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION		
						001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 14	05/05/2022	30388 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022030363 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION		
						001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 15	05/05/2022	321008 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022030364 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION		
						001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 16	05/05/2022	208882 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022030365 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION		
						001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 17	05/05/2022	131326 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			

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VN052022030366	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V 18	05/05/2022	375014 08683	EXECUTIVE ENGINEER (CANALS),	INVESTIGATION DIVISION (J),	HOSHIARPUR,HOSHIARPUR	
						7403	CHIEF ENGINEER,	IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030367	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V 19	05/05/2022	292888 08683	EXECUTIVE ENGINEER (CANALS),	INVESTIGATION DIVISION (J),	HOSHIARPUR,HOSHIARPUR	
						7403	CHIEF ENGINEER,	IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030368	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V 20	05/05/2022	204850 08607	EXECUTIVE ENGINEER,INVESTIGATION	DIVISION (IB),HOSHIARPUR		
						7403	CHIEF ENGINEER,	IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030369	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V 21	05/05/2022	398422 08607	EXECUTIVE ENGINEER,INVESTIGATION	DIVISION (IB),HOSHIARPUR		
						7403	CHIEF ENGINEER,	IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030370	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V 22	05/05/2022	540158 08607	EXECUTIVE ENGINEER,INVESTIGATION	DIVISION (IB),HOSHIARPUR		
						7403	CHIEF ENGINEER,	IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030371	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V 23	05/05/2022	458964 08607	EXECUTIVE ENGINEER,INVESTIGATION	DIVISION (IB),HOSHIARPUR		
						7403	CHIEF ENGINEER,	IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030372	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V 24	05/05/2022	710988 08607	EXECUTIVE ENGINEER,INVESTIGATION	DIVISION (IB),HOSHIARPUR		
						7403	CHIEF ENGINEER,	IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030373	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V 25	05/05/2022	423824 08607	EXECUTIVE ENGINEER,INVESTIGATION	DIVISION (IB),HOSHIARPUR		
						7403	CHIEF ENGINEER,	IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030374	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

15 WATER RESOURCES	NT V 26	05/05/2022	591779 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
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VN052022030375	01/05/2022	N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 27	05/05/2022	99048 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022030376	01/05/2022	N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 28	05/05/2022	111791 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022030377	01/05/2022	N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 29	05/05/2022	99048 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022052821	01/05/2022	N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 52	19/05/2022	24711 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022052822	01/05/2022	N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 53	19/05/2022	120616 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022052823	01/05/2022	N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 54	19/05/2022	10493 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022052824	01/05/2022	N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 55	19/05/2022	27858 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022052825	01/05/2022	N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15 WATER RESOURCES	NT V 56	20/05/2022	26940 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022052826	01/05/2022	N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION			80 GENERAL

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				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 57	23/05/2022	18109 08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022052799 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 30	11/05/2022	25152 08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022052800 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 31	11/05/2022	35964 08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022052801 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 32	11/05/2022	168366 08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022052802 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 33	11/05/2022	333531 08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022052803 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 34	11/05/2022	411360 08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022052804 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 35	11/05/2022	112550 08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022052805 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 36	11/05/2022	133906 08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022052806 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 37	11/05/2022	114206 08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							

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VN052022052807 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 38	11/05/2022	133906	08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022052808 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 39	11/05/2022	120616	08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022052809 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 40	11/05/2022	169405	08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022052810 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 41	11/05/2022	56364	08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022052813 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 44	11/05/2022	84676	08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022052812 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 43	11/05/2022	82192	08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022052811 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 42	11/05/2022	135841	08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022052814 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15	WATER RESOURCES	NT V 45	11/05/2022	129917	08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022052815 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 46	12/05/2022	35964 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022052818 01/05/2022 N DC05 A Pay and Allowances Vouchers				0800 2701	MEDIUM IRRIGATION		80 GENERAL
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 49	12/05/2022	411860 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022056115 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 3055	ROAD TRANSPORT		00 NO SUB
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 18	11/05/2022	8345 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022056116 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 3055	ROAD TRANSPORT		00 NO SUB
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 19	11/05/2022	19900 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022056117 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 3055	ROAD TRANSPORT		00 NO SUB
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 20	20/05/2022	71448 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022030122 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 3055	ROAD TRANSPORT		00 NO SUB
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 4	02/05/2022	91368 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022030119 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 3055	ROAD TRANSPORT		00 NO SUB
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 1	02/05/2022	63924 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022030120 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 3055	ROAD TRANSPORT		00 NO SUB
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 2	02/05/2022	288336 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022030121 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0800 3055	ROAD TRANSPORT		00 NO SUB
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 3	02/05/2022	136866 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			

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VN052022030123	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	5	02/05/2022	517298	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030124	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	6	02/05/2022	460903	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030125	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	7	02/05/2022	328419	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030135	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	17	05/05/2022	1781120	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030126	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	8	02/05/2022	273998	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030127	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	9	02/05/2022	473284	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030128	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	10	02/05/2022	101256	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030129	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	11	04/05/2022	184092	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030130	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			

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29	TRANSPORT	NT V 12	04/05/2022	163052	08627	GENERAL	MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022030131 01/05/2022 N DC05 A Pay and Allowances Vouchers									
MAJOR HEAD				0800	3055	ROAD	TRANSPORT		00 NO SUB
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
29	TRANSPORT	NT V 13	04/05/2022	331300	08627	GENERAL	MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022030132 01/05/2022 N DC05 A Pay and Allowances Vouchers									
MAJOR HEAD				0800	3055	ROAD	TRANSPORT		00 NO SUB
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
29	TRANSPORT	NT V 14	04/05/2022	68366	08627	GENERAL	MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022030133 01/05/2022 N DC05 A Pay and Allowances Vouchers									
MAJOR HEAD				0800	3055	ROAD	TRANSPORT		00 NO SUB
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
29	TRANSPORT	NT V 15	04/05/2022	1729710	08627	GENERAL	MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN
								SU	MIN_DESC
								BDGT	
								DTL_HEAD_DESC	
								S0	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_	CC0

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VN052022057885	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
06 ELECTIONS	NT V 4	11/05/2022	43212	09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR				
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022057882	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
06 ELECTIONS	NT V 1	11/05/2022	83632	09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR				
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022057883	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
06 ELECTIONS	NT V 2	11/05/2022	229208	09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR				
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022053861	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT	NT V 6	13/05/2022	14900	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052022053859	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT	NT V 4	11/05/2022	83120	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052022053858	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT	NT V 3	11/05/2022	180132	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052022053857	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT	NT V 2	11/05/2022	522600	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052022053856	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
29 TRANSPORT	NT V 1	11/05/2022	105984	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052022053860	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 5	11/05/2022	28260	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR	
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022052763 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2203	TECHNICAL EDUCATION	00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 26	23/05/2022		44508	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008962 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2203	TECHNICAL EDUCATION	00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022		37250	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008966 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2203	TECHNICAL EDUCATION	00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022		1841896	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008963 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2203	TECHNICAL EDUCATION	00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022		87136	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008964 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2203	TECHNICAL EDUCATION	00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022		133816	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008965 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2203	TECHNICAL EDUCATION	00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022		1389180	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008967 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2203	TECHNICAL EDUCATION	00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 8	02/05/2022		1792096	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022008968 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2203	TECHNICAL EDUCATION	00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 9	02/05/2022		351845	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			

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VN052022008969	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 10	04/05/2022	46492	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008961	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	877088	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008960	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	109492	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008970	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 11	04/05/2022	87136	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008971	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 12	04/05/2022	47600	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008972	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 13	04/05/2022	87520	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008973	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 14	04/05/2022	126008	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008974	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 15	04/05/2022	235920	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008975	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 16	04/05/2022	292296	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022008978	01/05/2022	N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0900	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 19	05/05/2022	9000	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022033476	01/05/2022	N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 4	02/05/2022	85936	09448	DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033489	01/05/2022	N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 17	05/05/2022	1404396	09763	ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033474	01/05/2022	N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05	EDUCATION	NT V 2	02/05/2022	182536	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022033477	01/05/2022	N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05	EDUCATION	NT V 5	02/05/2022	43812	09449	C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022033478	01/05/2022	N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05	EDUCATION	NT V 6	02/05/2022	113322	09449	C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022033479	01/05/2022	N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05	EDUCATION	NT V 7	02/05/2022	32372	09764	C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022033475	01/05/2022	N DC05 A Pay and Allowances Vouchers MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05	EDUCATION	NT V 3	02/05/2022	119128	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022033482	01/05/2022	N DC05 A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES		00	NO SUB

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MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 10	02/05/2022	170440	09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR					
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					
VN052022033485 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 13	05/05/2022	50988	09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022033484 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 12	05/05/2022	79936	09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022033486 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 14	05/05/2022	167796	09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022033481 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 9	02/05/2022	137272	09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR					
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					
VN052022033480 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 8	02/05/2022	100672	09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR					
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					
VN052022033487 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 15	05/05/2022	19900	09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022033488 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 16	05/05/2022	31508	09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022033491 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
05 EDUCATION	NT V 19	05/05/2022	11179	09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR					
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					

VN052022033473	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB
MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05	EDUCATION			NT	V 1	02/05/2022	57924	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR				
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN052022033490	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
40	SPORTS AND YOUTH SERVICES			NT	V 18	05/05/2022	323228	09763	ASSISTANT DIRECTOR, YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR				
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN052022034864	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE	OF
SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
42	WELFARE OF SC, ST, OBC AN			NT	V 2	04/05/2022	217236	09597	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR				
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022034863	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE	OF
SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
42	WELFARE OF SC, ST, OBC AN			NT	V 1	04/05/2022	476028	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR				
								7102	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,				
VN052022008360	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO	SUB
MAJOR HEAD								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
03	CO-OPERATION			NT	V 26	04/05/2022	1306264	09642	AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR				
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008353	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
03	CO-OPERATION			NT	V 19	04/05/2022	51836	09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008354	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
03	CO-OPERATION			NT	V 20	04/05/2022	177008	09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008355	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
03	CO-OPERATION			NT	V 21	04/05/2022	72812	09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008361	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 27	04/05/2022	208312 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008362 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 28	04/05/2022	147520 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008363 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 29	04/05/2022	105256 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008364 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 30	04/05/2022	63372 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008365 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 31	04/05/2022	71572 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008366 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 32	04/05/2022	12791 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008367 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 33	04/05/2022	153440 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008335 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 1	02/05/2022	192656 09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008336 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 2	02/05/2022	50436 09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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VN052022008337 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION			00 NO SUB
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 3	02/05/2022	75748	09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008338 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION			00 NO SUB
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 4	02/05/2022	298836	09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008339 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION			00 NO SUB
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 5	02/05/2022	51804	09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008340 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION			00 NO SUB
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 6	02/05/2022	126760	09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008341 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION			00 NO SUB
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 7	02/05/2022	67508	09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008342 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION			00 NO SUB
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
03	CO-OPERATION	NT V 8	02/05/2022	75424	09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN
				SU SUB_HEAD_DESC			MIN MIN_DESC		
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

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MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 9	02/05/2022	48884 09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008344 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 10	02/05/2022	110088 09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008345 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 11	02/05/2022	340088 09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008346 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 12	02/05/2022	79936 09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008347 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 13	02/05/2022	99624 09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008348 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 14	02/05/2022	226588 09955	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008349 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 15	02/05/2022	247976 09955	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008350 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 16	04/05/2022	71572 09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008351 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	2425	CO-OPERATION	00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 17	04/05/2022	157476 09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 22	04/05/2022	66372 09642	AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008357 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 23	04/05/2022	106920 09642	AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008358 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 24	04/05/2022	70392 09642	AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008359 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 25	04/05/2022	1918984 09642	AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR	7203 CHIEF AUDITOR,CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022036923 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 1	05/05/2022	3428542 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022065420 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 22	20/05/2022	80900 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022036925 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 3	05/05/2022	1383330 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022036926 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 4	05/05/2022	294012 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022036927 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 5	05/05/2022	96672 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				

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VN052022036928	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	6	05/05/2022	2671696	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022036929	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	7	05/05/2022	893312	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022036930	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	8	05/05/2022	3765199	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065407	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	9	11/05/2022	985083	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065408	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	10	11/05/2022	187724	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065410	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	12	11/05/2022	162064	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065409	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	11	11/05/2022	36916	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065411	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	13	11/05/2022	36000	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065412	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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15	WATER RESOURCES	NT V 14	11/05/2022	2671696	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065413 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 15	11/05/2022	929076	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065414 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 16	19/05/2022	36000	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065415 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 17	19/05/2022	187724	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065416 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 18	19/05/2022	162064	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065417 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 19	19/05/2022	93768	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065418 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 20	19/05/2022	34060	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036924 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				0900	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 2	05/05/2022	1408752	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022030143 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	3055	ROAD TRANSPORT					00 NO SUB
				20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 8	02/05/2022	326096	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030138 01/05/2022 N DC05 A Pay and Allowances Vouchers				0900	3055	ROAD TRANSPORT					00 NO SUB

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MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 3	02/05/2022	974456 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030145 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 10	02/05/2022	110416 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030146 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 11	02/05/2022	30042 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030139 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 4	02/05/2022	2068295 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030140 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 5	02/05/2022	1067299 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030141 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 6	02/05/2022	490105 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030142 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 7	02/05/2022	232296 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055568 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 13	11/05/2022	519920 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055569 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 14	11/05/2022	97160 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN052022055570 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20	MANAGEMENT		
						0000	99 NO DETAILED HEAD		
						01	SALARIES		
29	TRANSPORT	NT V 15	11/05/2022	306392	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055571 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20	MANAGEMENT		
						0000	99 NO DETAILED HEAD		
						01	SALARIES		
29	TRANSPORT	NT V 16	11/05/2022	14915	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055572 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20	MANAGEMENT		
						0000	99 NO DETAILED HEAD		
						01	SALARIES		
29	TRANSPORT	NT V 17	11/05/2022	377556	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055573 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20	MANAGEMENT		
						0000	99 NO DETAILED HEAD		
						01	SALARIES		
29	TRANSPORT	NT V 18	11/05/2022	45772	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055574 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20	MANAGEMENT		
						0000	99 NO DETAILED HEAD		
						01	SALARIES		
29	TRANSPORT	NT V 19	11/05/2022	92703	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055575 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20	MANAGEMENT		
						0000	99 NO DETAILED HEAD		
						01	SALARIES		
29	TRANSPORT	NT V 20	11/05/2022	28200	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055576 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20	MANAGEMENT		
						0000	99 NO DETAILED HEAD		
						01	SALARIES		
29	TRANSPORT	NT V 21	11/05/2022	343144	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055577 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20	MANAGEMENT		
						0000	99 NO DETAILED HEAD		
						01	SALARIES		
29	TRANSPORT	NT V 22	11/05/2022	269968	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055578 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			0900	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20	MANAGEMENT		

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				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 23	11/05/2022	79924 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055579 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	3055 ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 24	11/05/2022	122685 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055580 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	3055 ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 25	11/05/2022	1396051 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055581 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	3055 ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 26	11/05/2022	241128 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055582 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	3055 ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 27	11/05/2022	409020 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055583 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	3055 ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 28	11/05/2022	154324 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055594 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	3055 ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 39	20/05/2022	129360 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055595 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	3055 ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 40	20/05/2022	19088 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055596 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				0900	3055 ROAD TRANSPORT		00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 41	20/05/2022	45660 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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MAJOR HEAD					102 ELECTORAL OFFICERS	
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
06 ELECTIONS	NT V 4	04/05/2022	126233	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020592 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2015 ELECTIONS	102 ELECTORAL OFFICERS	
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
06 ELECTIONS	NT V 3	04/05/2022	63924	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020591 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2015 ELECTIONS	102 ELECTORAL OFFICERS	
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
06 ELECTIONS	NT V 2	04/05/2022	75468	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020590 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2015 ELECTIONS	102 ELECTORAL OFFICERS	
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
06 ELECTIONS	NT V 1	04/05/2022	97924	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022008980 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 1	02/05/2022	984688	10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008981 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 2	02/05/2022	173276	10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008982 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 3	02/05/2022	45564	10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008983 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 4	02/05/2022	527536	10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022033393 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 6	02/05/2022	98220	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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VN052022033394 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 7	02/05/2022	72400	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022033392 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 5	02/05/2022	72190	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022033391 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 4	02/05/2022	40436	10296	ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN052022033388 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1	02/05/2022	208384	10296	ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN052022033401 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1000	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40 SPORTS AND YOUTH SERVICES	NT V 14	02/05/2022	41844	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA 4001 DIRECTOR, SPORTS, PUNJAB,				
VN052022033398 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1000	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40 SPORTS AND YOUTH SERVICES	NT V 11	02/05/2022	83392	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA 4001 DIRECTOR, SPORTS, PUNJAB,				
VN052022033399 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1000	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40 SPORTS AND YOUTH SERVICES	NT V 12	02/05/2022	128304	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA 4001 DIRECTOR, SPORTS, PUNJAB,				
VN052022033400 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1000	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40 SPORTS AND YOUTH SERVICES	NT V 13	02/05/2022	62130	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA 4001 DIRECTOR, SPORTS, PUNJAB,				
VN052022033395 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 8	02/05/2022	40002 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022033396 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2204	SPORTS AND YOUTH SERVICES				00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 9	02/05/2022	40732 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022033397 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2204	SPORTS AND YOUTH SERVICES				00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 10	02/05/2022	48254 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022033389 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2204	SPORTS AND YOUTH SERVICES				00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 2	02/05/2022	100538 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN052022033390 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2204	SPORTS AND YOUTH SERVICES				00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 3	02/05/2022	46812 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN052022068104 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2204	SPORTS AND YOUTH SERVICES				00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 16	11/05/2022	65642 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN052022035028 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
42 WELFARE OF SC, ST, OBC AN	NT V 2	05/05/2022	58880 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN052022035029 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
42 WELFARE OF SC, ST, OBC AN	NT V 3	05/05/2022	12277 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN052022035027 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
42 WELFARE OF SC, ST, OBC AN	NT V 1	05/05/2022	424732 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						

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VN052022035031	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 5	05/05/2022	37207	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022035030	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 4	05/05/2022	117194	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022008391	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	1000	2425	CO-OPERATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 23	04/05/2022	12791	10418	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008392	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	1000	2425	CO-OPERATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 24	04/05/2022	97924	10418	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008378	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	1000	2425	CO-OPERATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 10	02/05/2022	71208	10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022048960	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	1000	2425	CO-OPERATION	00 NO SUB
								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 26	11/05/2022	401548	10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022048964	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	1000	2425	CO-OPERATION	00 NO SUB
								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 30	19/05/2022	114696	10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022048965	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	1000	2425	CO-OPERATION	00 NO SUB
								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 31	19/05/2022	92456	10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008369	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	1000	2425	CO-OPERATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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03 CO-OPERATION	NT V 1	02/05/2022	141860	10261	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008370 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 2	02/05/2022	52532	10261	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008371 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 3	02/05/2022	72114	10261	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008372 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 4	02/05/2022	71208	10419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008373 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 5	02/05/2022	198128	10419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008374 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 6	02/05/2022	67508	10419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008375 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 7	02/05/2022	65264	10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008376 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 8	02/05/2022	51804	10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008377 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 9	02/05/2022	117784	10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008390 01/05/2022 N DC05 A Pay and Allowances Vouchers			1000	2425	CO-OPERATION		00	NO SUB

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD						
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 22	04/05/2022	181692 10418	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008389 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 21	04/05/2022	72214 10418	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008383 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 15	02/05/2022	414050 10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008382 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 14	02/05/2022	56724 10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008381 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 13	02/05/2022	35196 10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008380 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 12	02/05/2022	48254 10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008379 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000 2425	CO-OPERATION		00 NO SUB
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 11	02/05/2022	68464 10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008388 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 20	04/05/2022	46212 10418	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008387 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1000 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 19	02/05/2022	43086 10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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VN052022008386	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 18	02/05/2022	60564	10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008385	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 17	02/05/2022	87794	10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008384	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 16	02/05/2022	148142	10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022067969	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN	NT V 1	17/05/2022	8700	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022067970	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN	NT V 2	19/05/2022	2534454	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057836	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	00 NO SUB
MAJOR HEAD						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06	ELECTIONS	NT V 2	13/05/2022	436248	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA			
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057835	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	00 NO SUB
MAJOR HEAD						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06	ELECTIONS	NT V 1	13/05/2022	121456	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA			
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057837	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	00 NO SUB
MAJOR HEAD						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06	ELECTIONS	NT V 3	13/05/2022	192360	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA			
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022053848	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD						102 INSPECTION OF MOTOR VEHICLES			
						01 INSPECTION OF MOTOR VEHICLES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
29	TRANSPORT	NT V 2	11/05/2022	77540	11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022009460 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
29	TRANSPORT	NT V 1	02/05/2022	247535	11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022053851 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
29	TRANSPORT	NT V 5	11/05/2022	287132	11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

MAJOR HEAD			VCHR_DATA_0522.TXT		105 POLYTECHNICS	
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 13	04/05/2022	282024	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022009000 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	2203	TECHNICAL EDUCATION	00 NO SUB
					105 POLYTECHNICS	
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 12	04/05/2022	1055656	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008998 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	2203	TECHNICAL EDUCATION	00 NO SUB
					105 POLYTECHNICS	
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 10	04/05/2022	2923152	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008999 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	2203	TECHNICAL EDUCATION	00 NO SUB
					105 POLYTECHNICS	
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 11	04/05/2022	181408	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008992 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	2203	TECHNICAL EDUCATION	00 NO SUB
					105 POLYTECHNICS	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	60572	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008993 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	2203	TECHNICAL EDUCATION	00 NO SUB
					105 POLYTECHNICS	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	204944	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008995 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	2203	TECHNICAL EDUCATION	00 NO SUB
					105 POLYTECHNICS	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	116560	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022030281 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05	EDUCATION	NT V 23	100792	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022030282 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05	EDUCATION	NT V 24	275772	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

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VN052022030269	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 11	02/05/2022	180892	11557	C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA			01 SALARIES	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022030270	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 12	02/05/2022	202524	11867	C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA			01 SALARIES	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022030263	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES	NT V 5	02/05/2022	76740	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA			01 SALARIES	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022030267	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 9	02/05/2022	73708	11557	C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA			01 SALARIES	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022030268	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 10	02/05/2022	100792	11557	C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA			01 SALARIES	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022030266	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 8	02/05/2022	66372	11557	C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA			01 SALARIES	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022030283	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 25	02/05/2022	2900	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA			01 SALARIES	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022068049	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES	NT V 34	11/05/2022	65100	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA			01 SALARIES	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022068050	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 35	11/05/2022	53340	11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA		
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022068051 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 36	11/05/2022	68900	11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA		
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022030278 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION NT V 20	02/05/2022	207488	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052022030279 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION NT V 21	02/05/2022	45068	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052022030280 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION NT V 22	02/05/2022	50556	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA		
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022030288 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION NT V 30	04/05/2022	107160	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA		
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022030287 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION NT V 29	04/05/2022	178544	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA		
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022030289 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION NT V 31	04/05/2022	153276	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA		
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022030277 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION NT V 19	02/05/2022	19900	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

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VN052022030272	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	14	02/05/2022	44928	11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022030275	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	17	02/05/2022	31572	11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022030276	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	18	02/05/2022	77752	11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022030274	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	16	02/05/2022	68396	11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022030260	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	2	02/05/2022	19900	11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022030261	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	3	02/05/2022	12122	11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022030259	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	1	02/05/2022	93952	11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022030273	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
40	SPORTS AND YOUTH SERVICES		NT	V	15	02/05/2022	236572	11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022030264	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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40	SPORTS AND YOUTH SERVICES NT V 6	02/05/2022	884112	11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN052022030265 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD						1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 7	02/05/2022	153704	11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN052022030271 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD						1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 13	02/05/2022	55020	11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN052022030262 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD						1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 4	02/05/2022	92440	11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN052022068054 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD						1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 39	11/05/2022	76968	11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN052022068053 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD						1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 38	11/05/2022	77752	11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN052022068055 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD						1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 40	11/05/2022	120716	11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN052022068052 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD						1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 37	11/05/2022	48956	11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN052022035033 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES						1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01 WELFARE OF
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
42	WELFARE OF SC, ST, OBC AN NT V 2	02/05/2022	96198	11620	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,						
VN052022035032 01/05/2022 N DC05 A Pay and Allowances Vouchers						1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF

SCHEDULED CASTES			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 1	02/05/2022	116016 11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035034 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 3	02/05/2022	287044 11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035035 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 4	02/05/2022	80845 11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035036 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 5	02/05/2022	202778 11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035037 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 6	02/05/2022	362848 11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035038 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 7	02/05/2022	67172 11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022046128 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 9	11/05/2022	7233 11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022008399 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	2425 CO-OPERATION	00 NO SUB	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 7	02/05/2022	12792 11940	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008398 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	2425 CO-OPERATION	00 NO SUB	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 6	02/05/2022	139852 11943	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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VN052022008401 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 9	02/05/2022	51014	11940	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008402 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 10	02/05/2022	181872	11940	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008403 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 11	02/05/2022	59356	11940	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008404 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 12	02/05/2022	150234	11940	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008418 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 26	04/05/2022	74392	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN052022008419 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 27	04/05/2022	59708	11713	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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VN052022008420	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	28	04/05/2022	95004	11713	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008421	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	29	04/05/2022	66532	11713	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008422	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	30	04/05/2022	12792	11713	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008423	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	31	04/05/2022	192447	11713	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008425	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	33	05/05/2022	86744	11711	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008426	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	34	05/05/2022	277952	11711	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008427	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	35	05/05/2022	12467	11711	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008428	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	36	05/05/2022	55076	11711	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008429	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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03 CO-OPERATION	NT V 37	05/05/2022	35704 11711	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008430 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 38	05/05/2022	200928 11711	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008431 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 39	05/05/2022	71108 11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008432 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 40	05/05/2022	118088 11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008433 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 41	05/05/2022	59708 11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008434 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 42	05/05/2022	59708 11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008435 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 43	05/05/2022	92848 11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051166 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 44	11/05/2022	45340 11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051167 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 45	11/05/2022	35404 11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051168 01/05/2022 N DC05 A Pay and Allowances Vouchers			1100 2425	CO-OPERATION		00 NO SUB		

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 46	11/05/2022	100358 11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051169 01/05/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 47	11/05/2022	71208 11745	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051170 01/05/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 48	11/05/2022	40180 11745	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051171 01/05/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 49	11/05/2022	93824 11745	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051172 01/05/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 50	11/05/2022	63700 11745	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051173 01/05/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 51	11/05/2022	230292 11745	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051174 01/05/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 52	11/05/2022	131208 11943	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051175 01/05/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 53	11/05/2022	60624 11943	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051176 01/05/2022 N DC05 A Pay and Allowances Vouchers				1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 54	11/05/2022	24934 11943	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 19	04/05/2022	1317966	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008412	01/05/2022	N DC05	A	Pay and Allowances Vouchers	1100 2425 CO-OPERATION
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 20	04/05/2022	71492	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008413	01/05/2022	N DC05	A	Pay and Allowances Vouchers	1100 2425 CO-OPERATION
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 21	04/05/2022	163284	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008414	01/05/2022	N DC05	A	Pay and Allowances Vouchers	1100 2425 CO-OPERATION
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 22	04/05/2022	53436	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008415	01/05/2022	N DC05	A	Pay and Allowances Vouchers	1100 2425 CO-OPERATION
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 23	04/05/2022	18000	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008416	01/05/2022	N DC05	A	Pay and Allowances Vouchers	1100 2425 CO-OPERATION
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 24	04/05/2022	480643	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008417	01/05/2022	N DC05	A	Pay and Allowances Vouchers	1100 2425 CO-OPERATION
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 25	04/05/2022	1125696	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008405	01/05/2022	N DC05	A	Pay and Allowances Vouchers	1100 2425 CO-OPERATION
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 13	02/05/2022	59972	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008406	01/05/2022	N DC05	A	Pay and Allowances Vouchers	1100 2425 CO-OPERATION
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
03 CO-OPERATION	NT V 14	04/05/2022	41628	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					

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VN052022008407	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 15	04/05/2022	55076	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008408	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 16	04/05/2022	150228	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008409	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 17	04/05/2022	191568	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008410	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 18	04/05/2022	255083	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008393	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 1	02/05/2022	45228	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008394	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 2	02/05/2022	104136	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008395	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 3	02/05/2022	75592	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008396	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 4	02/05/2022	283801	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008397	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES

03 CO-OPERATION			NT V 5	02/05/2022	75424 11943	VCHR_DATA_0522.TXT ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008400 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION			NT V 8	02/05/2022	35400 11940	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022064948 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)					1100	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES			NT V 19	11/05/2022	996183 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022064949 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)					1100	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES			NT V 20	11/05/2022	328668 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022064950 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)					1100	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES			NT V 21	11/05/2022	271440 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022064951 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)					1100	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES			NT V 22	11/05/2022	25500 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022064952 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)					1100	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES			NT V 23	11/05/2022	126000 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022064953 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)					1100	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES			NT V 24	11/05/2022	451248 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022064954 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)					1100	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES			NT V 25	11/05/2022	640590 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022064955 01/05/2022 N DC05 A Pay and Allowances Vouchers					1100	2700	MAJOR IRRIGATION			01 SIRHIND

CANAL SYSTEM (COMMERCIAL)				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15	WATER RESOURCES	NT V 26	11/05/2022	1216900	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022064956 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1100	2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15	WATER RESOURCES	NT V 27	11/05/2022	2576601	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022064957 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1100	2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15	WATER RESOURCES	NT V 28	11/05/2022	841590	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022064958 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1100	2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15	WATER RESOURCES	NT V 29	11/05/2022	49110	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022064959 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1100	2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15	WATER RESOURCES	NT V 30	11/05/2022	49110	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022064960 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1100	2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15	WATER RESOURCES	NT V 31	11/05/2022	842754	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022064961 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1100	2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15	WATER RESOURCES	NT V 32	19/05/2022	54308	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022064962 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1100	2700	MAJOR IRRIGATION					01 SIRHIND	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15	WATER RESOURCES	NT V 33	19/05/2022	774186	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC								SU SUB_HEAD_DESC				MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				

				01 DIRECTION
				0000 99 NO DETAILED HEAD
				01 SALARIES
15 WATER RESOURCES	NT V 1	02/05/2022	22493 11731 EXECUTIVE ENGINEER (CANALS), S.E.SIRHIND CANAL CIRCLE,	LUDHIANA,LUDHIANA
			7403 CHIEF ENGINEER, IRRIGATION,	CANALS,PUNJAB,CHANDIGARG

				01 DIRECTION	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES	NT V 2	04/05/2022	196032 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

				01 DIRECTION	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES	NT V 3	04/05/2022	57506 11731	EXECUTIVE ENGINEER (CANALS), S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 4	04/05/2022	462160	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

				01 DIRECTION	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES	NT V 5	04/05/2022	77632 11731	EXECUTIVE ENGINEER (CANALS), S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

[illegible]

				01 DIRECTION
				0000 99 NO DETAILED HEAD
				01 SALARIES
15 WATER RESOURCES	NT V 16	11/05/2022	1214790 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

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VN052022064946	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	17	11/05/2022	2930478	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022064947	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	18	11/05/2022	1184636	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022036936	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	6	04/05/2022	226768	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022036937	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	7	04/05/2022	147000	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022036938	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	8	04/05/2022	10815	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022036939	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	9	04/05/2022	406196	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022036940	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	10	04/05/2022	79936	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022036941	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	11	04/05/2022	130792	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022036942	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
15	WATER RESOURCES	NT V 12	04/05/2022	79736	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036943 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1100	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 13	04/05/2022	130692	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036944 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1100	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 14	04/05/2022	164904	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022030151 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT					00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 4	04/05/2022	358122	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030150 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT					00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 3	04/05/2022	279814	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030153 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT					00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 6	04/05/2022	19900	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030154 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT					00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 7	04/05/2022	202964	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030155 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT					00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 8	04/05/2022	449028	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030156 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT					00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 9	04/05/2022	112000	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030157 01/05/2022 N DC05 A Pay and Allowances Vouchers				1100	3055	ROAD TRANSPORT					00 NO SUB

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MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 10	04/05/2022	99718 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030158 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 11	04/05/2022	76468 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030159 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 12	04/05/2022	75554 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030160 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 13	04/05/2022	146498 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030161 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 14	04/05/2022	67983 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030162 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 15	04/05/2022	675125 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030163 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 16	04/05/2022	302150 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030164 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 17	04/05/2022	29514 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030165 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT	00 NO SUB
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
			20 MANAGEMENT			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 18	04/05/2022	12792 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN052022030166 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 19	04/05/2022	18000	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030167 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 20	04/05/2022	202512	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030168 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 21	05/05/2022	330132	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055606 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 46	11/05/2022	58080	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055607 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 47	11/05/2022	48254	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055608 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 48	11/05/2022	64600	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055610 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 50	12/05/2022	67528	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055609 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 49	11/05/2022	18000	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055611 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1100	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 51	12/05/2022	120440 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055612 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 52	12/05/2022	39854 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055613 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 53	12/05/2022	62628 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055614 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 54	12/05/2022	33684 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055615 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 55	19/05/2022	64600 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055617 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 57	19/05/2022	120440 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055618 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 58	19/05/2022	67528 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055619 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 59	19/05/2022	22479 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055620 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 60	19/05/2022	145764 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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VN052022055621	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	61	23/05/2022	34404	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055622	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	62	23/05/2022	18000	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030152	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	5	04/05/2022	191178	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030169	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	22	05/05/2022	189952	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030170	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	23	05/05/2022	601130	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030171	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	24	05/05/2022	39800	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030172	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	25	05/05/2022	2783196	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030173	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	26	05/05/2022	57444	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030174	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			

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29	TRANSPORT	NT V 27	05/05/2022	54000	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030175 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							20	MANAGEMENT			
							0000	99 NO DETAILED HEAD			
							01	SALARIES			
29	TRANSPORT	NT V 28	05/05/2022	19900	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030176 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							20	MANAGEMENT			
							0000	99 NO DETAILED HEAD			
							01	SALARIES			
29	TRANSPORT	NT V 29	05/05/2022	3095328	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030177 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							20	MANAGEMENT			
							0000	99 NO DETAILED HEAD			
							01	SALARIES			
29	TRANSPORT	NT V 30	05/05/2022	124216	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030178 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							20	MANAGEMENT			
							0000	99 NO DETAILED HEAD			
							01	SALARIES			
29	TRANSPORT	NT V 31	05/05/2022	196600	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030179 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							20	MANAGEMENT			
							0000	99 NO DETAILED HEAD			
							01	SALARIES			
29	TRANSPORT	NT V 32	05/05/2022	73560	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030180 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							20	MANAGEMENT			
							0000	99 NO DETAILED HEAD			
							01	SALARIES			
29	TRANSPORT	NT V 33	05/05/2022	54420	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030181 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							20	MANAGEMENT			
							0000	99 NO DETAILED HEAD			
							01	SALARIES			
29	TRANSPORT	NT V 34	05/05/2022	159372	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030183 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							20	MANAGEMENT			
							0000	99 NO DETAILED HEAD			
							01	SALARIES			
29	TRANSPORT	NT V 36	05/05/2022	142344	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030182 01/05/2022 N DC05 A Pay and Allowances Vouchers				1100	3055	ROAD TRANSPORT				00	NO SUB

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20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
29 TRANSPORT										NT V 35 05/05/2022 227736 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA									
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN052022030184 01/05/2022 N DC05 A Pay and Allowances Vouchers										1100 3055 ROAD TRANSPORT									
MAJOR HEAD										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
29 TRANSPORT										NT V 37 05/05/2022 79112 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA									
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SM_HEAD_DESC										MIN MIN_DESC									
										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 41	05/05/2022	47590	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030189 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT	00 NO SUB
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 42	05/05/2022	52741	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
VN052022030190 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT	00 NO SUB
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 43	05/05/2022	567996	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
VN052022030148 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT	00 NO SUB
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 1	04/05/2022	91368	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
VN052022030149 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3055	ROAD TRANSPORT	00 NO SUB
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 2	04/05/2022	872928	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
VN052022067971 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN	NT V 1	19/05/2022	8234667	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058411 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1200	2015	ELECTIONS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 1	02/05/2022	150850	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	102 ELECTORAL OFFICERS
VN052022058414 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1200	2015	ELECTIONS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 4	02/05/2022	18000	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	102 ELECTORAL OFFICERS
VN052022058416 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1200	2015	ELECTIONS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 6	04/05/2022	89782	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	102 ELECTORAL OFFICERS

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VN052022058418	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS		NT V 8	05/05/2022	16000	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022058413	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS		NT V 3	02/05/2022	73622	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022058412	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS		NT V 2	02/05/2022	100896	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009065	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT V 4	02/05/2022	72312	12496	PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009062	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT V 1	02/05/2022	96840	12496	PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009064	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT V 3	02/05/2022	54596	12496	PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009066	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT V 5	02/05/2022	29708	12496	PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009061	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT V 6	02/05/2022	678680	12496	PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009063	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

27 TECHNICAL EDUCATION AND T NT V 2		02/05/2022	VCHR_DATA_0522.TXT 565776 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022033443 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 1		02/05/2022	120142 12127 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTER, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022033446 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 4		04/05/2022	182216 12136 DISTRICT SPORTS OFFICER, DISTRICT SPROTS OFFICER, MANSA, MANSA 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022033445 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 3		04/05/2022	76492 12136 DISTRICT SPORTS OFFICER, DISTRICT SPROTS OFFICER, MANSA, MANSA 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022033444 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 2		02/05/2022	69644 12127 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTER, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022035071 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 5		05/05/2022	17404 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022035070 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 4		04/05/2022	87048 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022035069 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 3		04/05/2022	124006 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022035068 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 2		04/05/2022	147828 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022035067 01/05/2022 N DC05 A Pay and Allowances Vouchers			1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF

SCHEDULED CASTES			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
42 WELFARE OF SC, ST, OBC AN NT V 1	04/05/2022		273254 12157	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA					
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN052022048259 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200	2425	CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO SUB
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
03 CO-OPERATION	NT V 21	19/05/2022	30114 12188	AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA					
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022008469 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
03 CO-OPERATION	NT V 16	04/05/2022	46924 12202	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022008468 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
03 CO-OPERATION	NT V 15	04/05/2022	36316 12202	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022008467 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
03 CO-OPERATION	NT V 14	04/05/2022	51804 12202	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022008466 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
03 CO-OPERATION	NT V 13	04/05/2022	195880 12202	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022008465 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
03 CO-OPERATION	NT V 12	02/05/2022	72214 12187	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022008464 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
03 CO-OPERATION	NT V 11	02/05/2022	102360 12187	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022008463 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
03 CO-OPERATION	NT V 10	02/05/2022	79846 12187	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						

VN052022008462	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01 DIRECTION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
03	CO-OPERATION		NT	V	9	02/05/2022	38376	12187	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008461	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01 DIRECTION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
03	CO-OPERATION		NT	V	8	02/05/2022	192262	12187	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008460	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01 DIRECTION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
03	CO-OPERATION		NT	V	7	02/05/2022	19900	12187	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008459	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01 DIRECTION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
03	CO-OPERATION		NT	V	6	02/05/2022	48254	12187	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008458	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01 DIRECTION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
03	CO-OPERATION		NT	V	5	02/05/2022	26416	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008457	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01 DIRECTION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
03	CO-OPERATION		NT	V	4	02/05/2022	61492	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008456	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01 DIRECTION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
03	CO-OPERATION		NT	V	3	02/05/2022	96508	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008455	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01 DIRECTION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
03	CO-OPERATION		NT	V	2	02/05/2022	41244	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022008454	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD									01 DIRECTION						

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 1	02/05/2022	51870 12186	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA							
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022048258 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1200	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 20	11/05/2022	96446 12481	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA							
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022048257 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1200	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 19	11/05/2022	50308 12481	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA							
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022048266 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1200	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 28	19/05/2022	763408 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA							
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022048265 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1200	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 27	19/05/2022	634094 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA							
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022008470 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1200	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 17	04/05/2022	39624 12202	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA							
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022048260 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1200	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 22	19/05/2022	96370 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA							
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022048261 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1200	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 23	19/05/2022	763408 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA							
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022048262 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1200	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 24	19/05/2022	634694 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA							
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,							

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VN052022048263	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									101 AUDIT OF CO-OPERATIVES
									01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT	V	25	19/05/2022	30114	12188	AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA	
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022048264	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									101 AUDIT OF CO-OPERATIVES
									01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT	V	26	19/05/2022	96370	12188	AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA	
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022037053	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	2	02/05/2022	107247	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037067	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	16	05/05/2022	139224	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037055	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	4	02/05/2022	420858	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037056	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	5	02/05/2022	2362076	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037052	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	1	02/05/2022	109008	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022065450	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	22	11/05/2022	96296	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022065451	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES

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15 WATER RESOURCES	NT V 23	11/05/2022	1757424 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022065452 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 24	20/05/2022	73101 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037060 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 9	02/05/2022	2581960 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037057 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 6	02/05/2022	394260 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037058 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 7	02/05/2022	278136 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC					SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

VN052022037059 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 8	02/05/2022	735592 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037064 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 13	05/05/2022	1757424 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN052022037065 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 14	05/05/2022	823498	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022037066 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 15	05/05/2022	681552	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022037063 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 12	05/05/2022	139224	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022037062 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 11	02/05/2022	94808	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022037061 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 10	02/05/2022	249472	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022037069 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 18	05/05/2022	478911	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022037068 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 17	05/05/2022	825130	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022037054 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 3	02/05/2022	68478	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022020585 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 4	05/05/2022	125096 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020583 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 2	02/05/2022	61140 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020584 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 3	02/05/2022	154336 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020586 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 5	05/05/2022	89488 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020587 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 6	05/05/2022	72060 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020582 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 1	02/05/2022	322928 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057798 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 7	11/05/2022	90880 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054883 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 3	11/05/2022	105136 13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022054882 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 2	11/05/2022	32196 13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

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VN052022054881	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	1	11/05/2022	704112	13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022054884	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	4	11/05/2022	32963	13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022054885	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	5	11/05/2022	311964	13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022054886	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	6	25/05/2022	61460	13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022009083	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	9		02/05/2022	5440344	13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022009082	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	8		02/05/2022	3000136	13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022009081	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	7		02/05/2022	517560	13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022009077	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	3		02/05/2022	278744	13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022009078	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	58152	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009076 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	25380	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009080 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	1310585	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022053832 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 11	11/05/2022	18000	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022053834 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 13	19/05/2022	49749	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009075 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	36495	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009079 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	438716	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022068022 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 32	11/05/2022	40016	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052022068021 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 31	11/05/2022	56156	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052022068019 01/05/2022 N DC05 A Pay and Allowances Vouchers				1300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB

			VCHR_DATA_0522.TXT						001 DIRECTION AND ADMINISTRATION		
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
40	SPORTS AND YOUTH SERVICES NT V 29	11/05/2022	78684	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA			4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022068020 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION		00 NO SUB	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
40	SPORTS AND YOUTH SERVICES NT V 30	11/05/2022	11291	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA			4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022068018 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION		00 NO SUB	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
40	SPORTS AND YOUTH SERVICES NT V 28	11/05/2022	79696	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA			4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022068017 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION		00 NO SUB	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
40	SPORTS AND YOUTH SERVICES NT V 27	11/05/2022	72128	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA			4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022068024 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION		00 NO SUB	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
40	SPORTS AND YOUTH SERVICES NT V 34	11/05/2022	59612	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA			4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022033470 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05	EDUCATION	NT V 23 05/05/2022	61340	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033471 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05	EDUCATION	NT V 24 05/05/2022	30404	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033472 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05	EDUCATION	NT V 25 05/05/2022	120120	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033455 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05	EDUCATION	NT V 8 02/05/2022	251064	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

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VN052022033456	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	9	02/05/2022	182776	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA	
								01 SALARIES	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022033459	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	12	02/05/2022	41761	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA	
								01 SALARIES	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022033457	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	10	02/05/2022	166496	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA	
								01 SALARIES	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022033458	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	11	02/05/2022	486648	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA	
								01 SALARIES	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022033460	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	13	04/05/2022	94816	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	
								01 SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022033461	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	14	04/05/2022	235120	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	
								01 SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022033462	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	15	04/05/2022	32132	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	
								01 SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022033463	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	16	04/05/2022	151016	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	
								01 SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022033464	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 17	04/05/2022	117096 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068023 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES	NT V 33	11/05/2022	1582928 13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022033467 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES	NT V 20	05/05/2022	40916 13337	ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033466 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES	NT V 19	05/05/2022	66668 13337	ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068016 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 26	11/05/2022	395056 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033448 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1	02/05/2022	76492 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022033454 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 7	02/05/2022	60008 13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033453 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 6	02/05/2022	320392 13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033452 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 5	02/05/2022	77392 13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

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VN052022033451 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT V 4	02/05/2022	281662	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA						
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022033450 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT V 3	02/05/2022	125778	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA						
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022033449 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT V 2	02/05/2022	291934	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA						
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022033469 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT V 22	05/05/2022	226748	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA						
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022033468 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT V 21	05/05/2022	187334	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA						
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022035123 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01 WELFARE	
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
42	WELFARE OF SC, ST, OBC AN		NT V 1	02/05/2022	292738	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA					
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022035124 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01 WELFARE	
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
42	WELFARE OF SC, ST, OBC AN		NT V 2	02/05/2022	447616	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA					
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C		MJR_	MJR_HEAD_DESC		SM			
SM_HEAD_DESC								SU SUB_HEAD_DESC		MIN MIN_DESC		
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR	GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
								CCO_ CCO				

VN052022035126	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	WELFARE OF
								01 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
42	WELFARE OF SC, ST, OBC AN NT V 4	02/05/2022	102528	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022035125	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	WELFARE OF
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
42	WELFARE OF SC, ST, OBC AN NT V 3	02/05/2022	293376	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022035127	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	WELFARE OF
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
42	WELFARE OF SC, ST, OBC AN NT V 5	02/05/2022	18000	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022035128	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	WELFARE OF
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
42	WELFARE OF SC, ST, OBC AN NT V 6	02/05/2022	37348	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022035129	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	WELFARE OF
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
42	WELFARE OF SC, ST, OBC AN NT V 7	02/05/2022	337534	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022043922	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	WELFARE OF
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
42	WELFARE OF SC, ST, OBC AN NT V 10	11/05/2022	11694	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022008493	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	1300	2425	CO-OPERATION	001	NO SUB
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
03	CO-OPERATION	NT V 22	04/05/2022	90078	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008492	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	1300	2425	CO-OPERATION	001	NO SUB
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
03	CO-OPERATION	NT V 21	04/05/2022	61492	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN052022008495	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
03	CO-OPERATION			NT	V 24	05/05/2022	77392	13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008496	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
03	CO-OPERATION			NT	V 25	05/05/2022	883215	13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008497	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
03	CO-OPERATION			NT	V 26	05/05/2022	12791	13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008498	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
03	CO-OPERATION			NT	V 27	05/05/2022	74616	13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008499	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
03	CO-OPERATION			NT	V 28	05/05/2022	71332	13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008500	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
03	CO-OPERATION			NT	V 29	05/05/2022	94816	13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008501	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
03	CO-OPERATION			NT	V 30	05/05/2022	96400	13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008502	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	MAJOR HEAD	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
03													

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0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 32	05/05/2022	71132 13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA					
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052022008490 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
			1300	2425	CO-OPERATION				00 NO SUB
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 19	04/05/2022	150756 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA					
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052022049011 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
			1300	2425	CO-OPERATION				00 NO SUB
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 51	23/05/2022	19900 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA					
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052022049012 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
			1300	2425	CO-OPERATION				00 NO SUB
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 52	23/05/2022	376978 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA					
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052022049013 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
			1300	2425	CO-OPERATION				00 NO SUB
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 53	23/05/2022	131100 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA					
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052022049014 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
			1300	2425	CO-OPERATION				00 NO SUB
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 54	23/05/2022	19900 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA					
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052022049015 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
			1300	2425	CO-OPERATION				00 NO SUB
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 55	23/05/2022	12734 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA					
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052022049016 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
			1300	2425	CO-OPERATION				00 NO SUB
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 56	25/05/2022	267860 13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA					
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052022008481 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
			1300	2425	CO-OPERATION				00 NO SUB
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 10	04/05/2022	44868 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA					
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									

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VN052022008482	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	11	04/05/2022	983504	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008487	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	16	04/05/2022	1756512	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008488	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	17	04/05/2022	76680	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008489	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	18	04/05/2022	50196	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008472	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	1	02/05/2022	85572	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008473	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	2	02/05/2022	70144	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008474	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	3	02/05/2022	153318	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008475	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	4	02/05/2022	153200	13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008476	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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03 CO-OPERATION	NT V 5	02/05/2022	173792	13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008477 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 6	02/05/2022	287344	13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008478 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 7	02/05/2022	165996	13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048998 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 38	11/05/2022	83832	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048999 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 39	11/05/2022	83936	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049001 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 41	19/05/2022	326026	13079	ASSISTANT REGISTRAR, PATRAN,COOPERATIVE SOCIETIES, PATRAN,PATRAN,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049002 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 42	19/05/2022	120772	13079	ASSISTANT REGISTRAR, PATRAN,COOPERATIVE SOCIETIES, PATRAN,PATRAN,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049003 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 43	19/05/2022	326026	13079	ASSISTANT REGISTRAR, PATRAN,COOPERATIVE SOCIETIES, PATRAN,PATRAN,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049004 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 44	19/05/2022	119412	13079	ASSISTANT REGISTRAR, PATRAN,COOPERATIVE SOCIETIES, PATRAN,PATRAN,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049007 01/05/2022 N DC05 A Pay and Allowances Vouchers			1300	2425	CO-OPERATION		00 NO SUB	

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 47	23/05/2022	345282 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022049008 01/05/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 48	23/05/2022	131100 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022049009 01/05/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 49	23/05/2022	65604 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022049010 01/05/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 50	23/05/2022	42492 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022008479 01/05/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 8	02/05/2022	52828 13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022008480 01/05/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 9	02/05/2022	63068 13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022008483 01/05/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 12	04/05/2022	44328 13544	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022008484 01/05/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 13	04/05/2022	100786 13544	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052022008485 01/05/2022 N DC05 A Pay and Allowances Vouchers				1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 14	04/05/2022	68464 13544	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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VN052022008486	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	15	04/05/2022	331122	13544	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008504	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	33	05/05/2022	61140	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008505	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	34	05/05/2022	44868	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008506	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	35	05/05/2022	76339	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008507	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	36	05/05/2022	71056	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008508	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	37	05/05/2022	58912	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008491	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	20	04/05/2022	262621	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008494	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	23	04/05/2022	557040	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022036988	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			

				VCHR_DATA_0522.TXT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 44	05/05/2022	92769 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036989 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 45	05/05/2022	131600 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036964 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 20	04/05/2022	191820 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022036965 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 21	04/05/2022	220016 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022036966 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 22	04/05/2022	298416 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022036967 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 23	04/05/2022	370428 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022036968 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 24	04/05/2022	191820 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022036969 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 25	04/05/2022	1175235 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036970 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 26	04/05/2022	106552 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			

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VN052022036971	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)									001	DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
NEER, LEHAL DIVISION (IB), PATIALA, PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

15 WATER RESOURCES	NT V 27	04/05/2022	2775450 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC			MIN MIN_DESC	

SU	SUB_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC	
S0	S0E_DESC	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052022036972	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												

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01 DIRECTION
  0000 99 NO DETAILED HEAD
    01 SALARIES
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
  7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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15 WATER RESOURCES	NT V 28	04/05/2022	522656 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
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VN052022036973	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

15 WATER RESOURCES	NT V 29	04/05/2022	233264 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
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VN052022036974	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
CIRCLE, PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

15 WATER RESOURCES	NT V 30	04/05/2022	165016 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
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VN052022036975	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												

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01 DIRECTION
  0000 99 NO DETAILED HEAD
    01 SALARIES
CIRCLE,PATIALA
  7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

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15 WATER RESOURCES	NT V 31	04/05/2022	232464 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
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VN052022036976	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND
CANAL SYSTEM (COMMERCIAL)												

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

15 WATER RESOURCES	NT V 32	04/05/2022	20516 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
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VN052022036978	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND
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CANAL SYSTEM (COMMERCIAL)			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 34	05/05/2022	3343772 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036945 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION				
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 1	02/05/2022	13208 13682	S.E.,PATIALA CIRCLE,PATIALA				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036946 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION				
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 2	02/05/2022	73072 13682	S.E.,PATIALA CIRCLE,PATIALA				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036990 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION				
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 46	05/05/2022	6675080 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036991 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION				
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 47	05/05/2022	985376 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036992 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION				
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 48	05/05/2022	8646680 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036993 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION				
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 49	05/05/2022	4662416 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036994 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION				
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 50	05/05/2022	2194360 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022036995 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION				
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 51	05/05/2022	1711232 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN052022036996 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 52	05/05/2022	885296	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036997 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 53	05/05/2022	857472	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036998 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 54	05/05/2022	668688	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022036999 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 55	05/05/2022	416772	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022037000 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 56	05/05/2022	316160	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022037001 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 57	05/05/2022	235984	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022064898 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 66	11/05/2022	498227	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022064899 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 67	11/05/2022	744752	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022064900 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			

VCHR_DATA_0522.TXT											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES	NT V 68	11/05/2022	395004 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022064901 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION					001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES	NT V 69	11/05/2022	43500 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022064902 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION					001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES	NT V 70	11/05/2022	109900 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022064903 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION					001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES	NT V 71	11/05/2022	570656 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022064904 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION					001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES	NT V 72	11/05/2022	147814 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022064905 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION					001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES	NT V 73	11/05/2022	2359679 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022064906 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION					001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES	NT V 74	11/05/2022	4450548 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022064907 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION					001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES	NT V 75	11/05/2022	4005016 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN052022064908 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION					01 SIRHIND
				01 DIRECTION					001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD											
01 SALARIES											
15 WATER RESOURCES	NT V 76	11/05/2022	1259587 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							

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VN052022064909	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	77	11/05/2022	1594332	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022064910	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	78	11/05/2022	700020	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022064911	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	79	11/05/2022	2696720	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022064912	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	80	13/05/2022	3600	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022064913	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	81	13/05/2022	56316	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022064914	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	82	13/05/2022	31268	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	
									7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN052022064916	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	84	19/05/2022	39179	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022036947	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	3	02/05/2022	303524	13682	S.E.,PATIALA CIRCLE,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022036948	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES

15 WATER RESOURCES		NT V 4	02/05/2022	VCHR_DATA_0522.TXT 57326 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036949 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700 MAJOR IRRIGATION		01 SIRHIND
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES		NT V 5	02/05/2022	191492 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036950 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700 MAJOR IRRIGATION		01 SIRHIND
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES		NT V 6	02/05/2022	35940 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036951 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700 MAJOR IRRIGATION		01 SIRHIND
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES		NT V 7	02/05/2022	172556 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036952 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700 MAJOR IRRIGATION		01 SIRHIND
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES		NT V 8	02/05/2022	25500 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036953 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700 MAJOR IRRIGATION		01 SIRHIND
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES		NT V 9	02/05/2022	220016 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036954 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700 MAJOR IRRIGATION		01 SIRHIND
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES		NT V 10	02/05/2022	508352 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036955 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700 MAJOR IRRIGATION		01 SIRHIND
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES		NT V 11	04/05/2022	109924 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036956 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1300	2700 MAJOR IRRIGATION		01 SIRHIND
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES		NT V 12	04/05/2022	698356 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036957 01/05/2022 N DC05 A Pay and Allowances Vouchers				1300	2700 MAJOR IRRIGATION		01 SIRHIND

CANAL SYSTEM (COMMERCIAL)			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
15 WATER RESOURCES	NT V 13	04/05/2022	168400 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022036958 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION		01 SIRHIND	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
15 WATER RESOURCES	NT V 14	04/05/2022	1594332 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022036959 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION		01 SIRHIND	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
15 WATER RESOURCES	NT V 15	04/05/2022	85232 13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA			
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN052022036960 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION		01 SIRHIND	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
15 WATER RESOURCES	NT V 16	04/05/2022	25500 13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA			
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN052022036961 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION		01 SIRHIND	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
15 WATER RESOURCES	NT V 17	04/05/2022	38964 13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA			
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN052022036962 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION		01 SIRHIND	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
15 WATER RESOURCES	NT V 18	04/05/2022	106552 13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA			
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN052022036963 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION		01 SIRHIND	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
15 WATER RESOURCES	NT V 19	04/05/2022	166880 13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA			
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN052022037002 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION		01 SIRHIND	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
15 WATER RESOURCES	NT V 58	05/05/2022	129806 13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022037003 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION		01 SIRHIND	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD				
			01 SALARIES				
15 WATER RESOURCES	NT V 59	05/05/2022	128599 13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				

VCHR_DATA_0522.TXT									
VN052022037004	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	60	05/05/2022	84400	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022037005	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	61	05/05/2022	82216	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022037006	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	62	05/05/2022	66194	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022037007	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	63	05/05/2022	18000	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022037008	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	64	05/05/2022	2301976	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022036979	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	35	05/05/2022	767852	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022036980	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	36	05/05/2022	1559539	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022036981	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	37	05/05/2022	248984	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022036982	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION			

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0000 99 NO DETAILED HEAD
      01 SALARIES
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VN052022036983 01/05/2022 N DC05 A Pay and Allowances Vouchers
CANAL SYSTEM (COMMERCIAL)

001 DIRECTION AND ADMINISTRATION

01 DIRECTION

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0000 99 NO DETAILED HEAD
      01 SALARIES
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VN052022036984 01/05/2022 N DC05 A Pay and Allowances Vouchers
CANAL SYSTEM (COMMERCIAL)

001 DIRECTION AND ADMINISTRATION

01 DIRECTION

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0000 99 NO DETAILED HEAD
      01 SALARIES
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VN052022036985 01/05/2022 N DC05 A Pay and Allowances Vouchers
CANAL SYSTEM (COMMERCIAL)

001 DIRECTION AND ADMINISTRATION

01 DIRECTION

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0000 99 NO DETAILED HEAD
      01 SALARIES
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C	MJR_	MJR_HEAD_DESC
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SM

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052022036986 01/05/2022 N DC05 A Pay and Allowances Vouchers
CANAL SYSTEM (COMMERCIAL)

001 DIRECTION AND ADMINISTRATION

01 DIRECTION

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0000 99 NO DETAILED HEAD
      01 SALARIES
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VN052022036987 01/05/2022 N DC05 A Pay and Allowances Vouchers
CANAL SYSTEM (COMMERCIAL)

001 DIRECTION AND ADMINISTRATION

01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES

VN052022030382 01/05/2022 N DC05 A Pay and Allowances Vouchers

001 DIRECTION AND ADMINISTRATION

01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES

				VCHR_DATA_0522.TXT							
15 WATER RESOURCES	NT V 5	02/05/2022	19900	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
				1300	2701	MEDIUM IRRIGATION					
								001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15 WATER RESOURCES	NT V 6	02/05/2022	18000	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
				1300	2701	MEDIUM IRRIGATION					
								001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15 WATER RESOURCES	NT V 4	02/05/2022	38964	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
				1300	2701	MEDIUM IRRIGATION					
								001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15 WATER RESOURCES	NT V 7	02/05/2022	118405	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
				1300	2701	MEDIUM IRRIGATION					
								001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15 WATER RESOURCES	NT V 8	02/05/2022	75232	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
				1300	2701	MEDIUM IRRIGATION					
								001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15 WATER RESOURCES	NT V 9	02/05/2022	119256	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
				1300	2701	MEDIUM IRRIGATION					
								001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15 WATER RESOURCES	NT V 10	02/05/2022	38964	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
				1300	2701	MEDIUM IRRIGATION					
								001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15 WATER RESOURCES	NT V 11	02/05/2022	132040	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
				1300	2701	MEDIUM IRRIGATION					
								001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15 WATER RESOURCES	NT V 12	02/05/2022	217008	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
				1300	2701	MEDIUM IRRIGATION					
								001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15 WATER RESOURCES	NT V 12	02/05/2022	217008	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
				1300	2701	MEDIUM IRRIGATION					
								001 DIRECTION AND ADMINISTRATION		80 GENERAL	

VCHR_DATA_0522.TXT										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES										NT V 13									
02/05/2022										79696 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN052022030391 01/05/2022 N DC05 A Pay and Allowances Vouchers										1300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES										NT V 14									
02/05/2022										133616 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN052022030392 01/05/2022 N DC05 A Pay and Allowances Vouchers										1300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES										NT V 15									
02/05/2022										93610 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN052022030393 01/05/2022 N DC05 A Pay and Allowances Vouchers										1300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES										NT V 16									
02/05/2022										93864 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN052022030394 01/05/2022 N DC05 A Pay and Allowances Vouchers										1300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES										NT V 17									
02/05/2022										70700 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN052022030395 01/05/2022 N DC05 A Pay and Allowances Vouchers										1300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES										NT V 18									
02/05/2022										189468 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN052022030396 01/05/2022 N DC05 A Pay and Allowances Vouchers										1300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES										NT V 19									
02/05/2022										69887 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN052022030397 01/05/2022 N DC05 A Pay and Allowances Vouchers										1300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES										NT V 20									
02/05/2022										56021 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN052022030398 01/05/2022 N DC05 A Pay and Allowances Vouchers										1300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES										NT V 21									
04/05/2022										303824 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

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VN052022030399	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	22	04/05/2022	607292	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030400	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	23	04/05/2022	323876	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030401	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	24	04/05/2022	112600	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030402	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	25	04/05/2022	35940	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030403	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	26	04/05/2022	21700	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030404	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	27	04/05/2022	304780	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030378	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	1	02/05/2022	85232	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030379	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	2	02/05/2022	278056	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030380	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 3	02/05/2022	173636 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022067973 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN	NT V 1	25/05/2022	4894921 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022067974 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1300 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN	NT V 2	25/05/2022	37000 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022020595 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2015	ELECTIONS		00 NO SUB
				102 ELECTORAL OFFICERS			
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 2	02/05/2022	221876 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020594 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2015	ELECTIONS		00 NO SUB
				102 ELECTORAL OFFICERS			
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 1	02/05/2022	85820 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052780 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2203	TECHNICAL EDUCATION		00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 4	11/05/2022	1436928 14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022052779 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2203	TECHNICAL EDUCATION		00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 3	11/05/2022	797968 14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022052778 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2203	TECHNICAL EDUCATION		00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 2	11/05/2022	185748 14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022052777 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2203	TECHNICAL EDUCATION		00 NO SUB
				105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 1	11/05/2022	53236 14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

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VN052022029974	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION		NT	V	5	02/05/2022	76400	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022029985	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION		NT	V	16	04/05/2022	101908	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022029984	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION		NT	V	15	04/05/2022	119120	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022029983	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION		NT	V	14	04/05/2022	139592	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022029971	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION		NT	V	2	02/05/2022	350636	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022029982	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES		NT	V	13	04/05/2022	50228	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022029981	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES		NT	V	12	04/05/2022	75196	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022029980	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
40	SPORTS AND YOUTH SERVICES		NT	V	11	04/05/2022	81024	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022029970	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT								
05 EDUCATION	NT V 1	02/05/2022	84672 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022029992 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 27 MINOR WORKS								
05 EDUCATION	NT V 23	05/05/2022	3803 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN052022029973 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 4	02/05/2022	208844 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022029972 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 3	02/05/2022	56364 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022029979 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 10	02/05/2022	365348 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN052022029977 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES						001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
40 SPORTS AND YOUTH SERVICES	NT V 8	02/05/2022	428852 14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR 4001 DIRECTOR, SPORTS,PUNJAB,								
VN052022068126 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 26	11/05/2022	73248 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022029978 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 9	02/05/2022	96840 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN052022029986 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 17	04/05/2022	96012 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022029975 01/05/2022 N DC05 A Pay and Allowances Vouchers				1400 2204	SPORTS AND YOUTH SERVICES							00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 6	02/05/2022	68232	14523	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, ROPAR, ROPAR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022029976 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 7	02/05/2022	76424	14523	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, ROPAR, ROPAR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022035132 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
42	WELFARE OF SC, ST, OBC AN NT V 1	02/05/2022	137328	14254	DISTRICT WELFARE OFFICER, ROPAR, ROPAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022035133 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
42	WELFARE OF SC, ST, OBC AN NT V 2	02/05/2022	61396	14254	DISTRICT WELFARE OFFICER, ROPAR, ROPAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022035135 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
42	WELFARE OF SC, ST, OBC AN NT V 4	02/05/2022	158876	14254	DISTRICT WELFARE OFFICER, ROPAR, ROPAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022035134 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
42	WELFARE OF SC, ST, OBC AN NT V 3	02/05/2022	216256	14254	DISTRICT WELFARE OFFICER, ROPAR, ROPAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022035136 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
42	WELFARE OF SC, ST, OBC AN NT V 5	04/05/2022	11292	14254	DISTRICT WELFARE OFFICER, ROPAR, ROPAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022049155 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03	CO-OPERATION	NT V 24 11/05/2022	65604	14331	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022049156 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03	CO-OPERATION	NT V 25 11/05/2022	73248	14331	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

[illegible]

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION	NT V 1	02/05/2022	84852 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

[illegible]

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION	NT V 2	02/05/2022	115096 14332	AUDIT OFFICER, CO-OPERATIVE SOCIETIES, ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
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[illegible]

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION	NT V 3	02/05/2022	36000 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR	01 SHERIES
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	

[illegible]

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION	NT V 4	02/05/2022	405899 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR	01 SALARIES
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	

[illegible]

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

00000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION	NT V 5	02/05/2022	944728 14332	AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
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[illegible]

01 DIRECTION

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00000 00 NO DETAILED HEAD
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01 SALARIES

03 CO-OPERATION	NT V 26	11/05/2022	69412 14331 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO
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VCHR_DATA_0522.TXT									
VN052022049158	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 27	11/05/2022	35400	14331	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052022049159	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 28	11/05/2022	76400	14331	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052022049160	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 29	11/05/2022	54048	14331	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052022049161	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 30	11/05/2022	238832	14331	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052022049163	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 32	19/05/2022	88504	14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052022049164	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 33	19/05/2022	172944	14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052022049165	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 34	19/05/2022	108240	14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052022049166	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 35	19/05/2022	188372	14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052022049167	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES

			VCHR_DATA_0522.TXT					
03 CO-OPERATION	NT V 36	19/05/2022	11292 14330 ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022049168 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 37	19/05/2022	41268 14330 ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022049169 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 38	19/05/2022	172944 14330 ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022049170 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 39	19/05/2022	108240 14330 ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022049171 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 40	19/05/2022	188372 14330 ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022049172 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 41	19/05/2022	11292 14330 ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022049173 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 42	19/05/2022	41268 14330 ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008538 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 6	02/05/2022	138764 14331 ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008539 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
03 CO-OPERATION	NT V 7	02/05/2022	65604 14331 ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022008540 01/05/2022 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION					00 NO SUB

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD						
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 8	02/05/2022	69412 14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008541 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	2425	CO-OPERATION	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 9	02/05/2022	73248 14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008542 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	2425	CO-OPERATION	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 10	02/05/2022	35400 14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008543 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	2425	CO-OPERATION	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 11	02/05/2022	76400 14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008544 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	2425	CO-OPERATION	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 12	02/05/2022	54048 14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008545 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	2425	CO-OPERATION	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 13	02/05/2022	238832 14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008546 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	2425	CO-OPERATION	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 14	04/05/2022	71208 14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008547 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	2425	CO-OPERATION	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 15	04/05/2022	287023 14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008548 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	2425	CO-OPERATION	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 16	04/05/2022	36916 14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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VN052022008549	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 17	04/05/2022	96528	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049149	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 18	11/05/2022	111096	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049150	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 19	11/05/2022	91400	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049151	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 20	11/05/2022	51804	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049152	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 21	11/05/2022	33108	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049153	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 22	11/05/2022	25584	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049154	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT V 23	11/05/2022	138764	14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022037010	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 1	04/05/2022	134024	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022037011	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			

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0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 2	04/05/2022	685208 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037012	01/05/2022	N DC05 A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION			
CANAL SYSTEM (COMMERCIAL)									
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 3	04/05/2022	1282092 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037013	01/05/2022	N DC05 A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION			
CANAL SYSTEM (COMMERCIAL)									
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 4	04/05/2022	1255952 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037014	01/05/2022	N DC05 A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION			
CANAL SYSTEM (COMMERCIAL)									
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 5	04/05/2022	1928084 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037015	01/05/2022	N DC05 A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION			
CANAL SYSTEM (COMMERCIAL)									
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 6	04/05/2022	355808 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037016	01/05/2022	N DC05 A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION			
CANAL SYSTEM (COMMERCIAL)									
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 7	04/05/2022	630888 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037017	01/05/2022	N DC05 A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION			
CANAL SYSTEM (COMMERCIAL)									
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 8	04/05/2022	1375576 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037018	01/05/2022	N DC05 A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION			
CANAL SYSTEM (COMMERCIAL)									
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 9	04/05/2022	140596 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037019	01/05/2022	N DC05 A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION			
CANAL SYSTEM (COMMERCIAL)									
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 10	04/05/2022	50240 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN052022037020	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	11	04/05/2022	680768	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037021	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	12	04/05/2022	2330239	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037022	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	13	04/05/2022	138404	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037023	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	14	04/05/2022	1430238	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037024	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	15	04/05/2022	42108	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037025	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	16	04/05/2022	748172	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037026	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	17	04/05/2022	2207735	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037027	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES
15	WATER RESOURCES	NT	V	18	04/05/2022	96296	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022037028	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									01 SALARIES

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15 WATER RESOURCES	NT V 19	04/05/2022	1428080 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022064942 01/05/2022 N DC05 A Pay and Allowances Vouchers				1400 2700	MAJOR IRRIGATION					01 SIRHIND	
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 24	20/05/2022	34972 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022030409 01/05/2022 N DC05 A Pay and Allowances Vouchers				1400 2701	MEDIUM IRRIGATION					80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 5	02/05/2022	59032 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022030410 01/05/2022 N DC05 A Pay and Allowances Vouchers				1400 2701	MEDIUM IRRIGATION					80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 6	02/05/2022	36000 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022030411 01/05/2022 N DC05 A Pay and Allowances Vouchers				1400 2701	MEDIUM IRRIGATION					80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 7	02/05/2022	11291 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022030412 01/05/2022 N DC05 A Pay and Allowances Vouchers				1400 2701	MEDIUM IRRIGATION					80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 8	02/05/2022	59675 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022030413 01/05/2022 N DC05 A Pay and Allowances Vouchers				1400 2701	MEDIUM IRRIGATION					80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 9	02/05/2022	496713 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022052828 01/05/2022 N DC05 A Pay and Allowances Vouchers				1400 2701	MEDIUM IRRIGATION					80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 10	11/05/2022	175085 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022052829 01/05/2022 N DC05 A Pay and Allowances Vouchers				1400 2701	MEDIUM IRRIGATION					80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 11	11/05/2022	126592 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022052830 01/05/2022 N DC05 A Pay and Allowances Vouchers				1400 2701	MEDIUM IRRIGATION					80 GENERAL	

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SM_HEAD_DESC							BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO		

VN052022030406	01/05/2022 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION					80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 2	02/05/2022		126592 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR					
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030408	01/05/2022 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION					80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 4	02/05/2022		63684 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR					
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022030407	01/05/2022 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION					80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 3	02/05/2022		436264 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR					
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022055638	01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400 3055 ROAD TRANSPORT					00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
29 TRANSPORT	NT V 44	11/05/2022		1141644 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055639	01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400 3055 ROAD TRANSPORT					00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
29 TRANSPORT	NT V 45	11/05/2022		511720 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055637	01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400 3055 ROAD TRANSPORT					00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
29 TRANSPORT	NT V 43	11/05/2022		147546 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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VN052022030215	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	23	04/05/2022	111776	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055640	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	46	11/05/2022	73150	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055641	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	47	13/05/2022	94065	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055644	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	50	27/05/2022	19900	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030193	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	1	04/05/2022	211584	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030194	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	2	04/05/2022	254688	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030195	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	3	04/05/2022	108496	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030196	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	4	04/05/2022	496976	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030197	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT										
29	TRANSPORT	NT V 5	04/05/2022	103080	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022030198 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT				00	NO SUB			
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
				20 MANAGEMENT										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
29	TRANSPORT	NT V 6	04/05/2022	51754	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022030199 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT				00	NO SUB			
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
				20 MANAGEMENT										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
29	TRANSPORT	NT V 7	04/05/2022	98612	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022030200 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT				00	NO SUB			
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
				20 MANAGEMENT										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
29	TRANSPORT	NT V 8	04/05/2022	109368	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022030201 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT				00	NO SUB			
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
				20 MANAGEMENT										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
29	TRANSPORT	NT V 9	04/05/2022	371844	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022030202 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT				00	NO SUB			
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
				20 MANAGEMENT										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
29	TRANSPORT	NT V 10	04/05/2022	108811	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022030216 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT				00	NO SUB			
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
				20 MANAGEMENT										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
29	TRANSPORT	NT V 24	04/05/2022	157232	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022030217 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT				00	NO SUB			
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
				20 MANAGEMENT										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
29	TRANSPORT	NT V 25	04/05/2022	183752	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022030218 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT				00	NO SUB			
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
				20 MANAGEMENT										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
29	TRANSPORT	NT V 26	04/05/2022	18000	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022030219 01/05/2022 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD TRANSPORT				00	NO SUB			

				VCHR_DATA_0522.TXT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
MAJOR HEAD											
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 27	04/05/2022	149748	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022030220 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT	00 NO SUB				
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 28	04/05/2022	219072	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022030221 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT	00 NO SUB				
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 29	04/05/2022	211551	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022030222 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT	00 NO SUB				
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 30	04/05/2022	106760	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022030223 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT	00 NO SUB				
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 31	04/05/2022	45473	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022030225 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT	00 NO SUB				
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 33	05/05/2022	43116	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022030226 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT	00 NO SUB				
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 34	05/05/2022	1720840	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022030227 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT	00 NO SUB				
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 35	05/05/2022	78958	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022055630 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT	00 NO SUB				
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 36	11/05/2022	151936	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN052022055631 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 37	11/05/2022	100100	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055633 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 39	11/05/2022	20908	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055632 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 38	11/05/2022	239916	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055634 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 40	11/05/2022	55150	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055635 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 41	11/05/2022	28114	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055636 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 42	11/05/2022	67664	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030203 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 11	04/05/2022	40668	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030204 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 12	04/05/2022	132200	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030205 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1400	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			

				VCHR_DATA_0522.TXT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 13	04/05/2022	285896	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030206 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT			00 NO SUB		
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 14	04/05/2022	90096	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030207 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT			00 NO SUB		
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 15	04/05/2022	49916	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030208 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT			00 NO SUB		
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 16	04/05/2022	267300	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030209 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT			00 NO SUB		
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 17	04/05/2022	1309836	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030210 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT			00 NO SUB		
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 18	04/05/2022	73248	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030211 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT			00 NO SUB		
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 19	04/05/2022	87512	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030212 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT			00 NO SUB		
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 20	04/05/2022	222056	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030213 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1400	3055	ROAD TRANSPORT			00 NO SUB		
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 21	04/05/2022	260980	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							

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VN052022030214	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	22	04/05/2022	77572	14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022067975	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	1		04/05/2022	42000	14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022067976	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	2		04/05/2022	108000	14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022067977	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	3		04/05/2022	1125694	14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022020604	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS		NT	V	4	04/05/2022	59356	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020602	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS		NT	V	2	04/05/2022	77676	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020601	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS		NT	V	1	04/05/2022	89782	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020603	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS		NT	V	3	04/05/2022	58218	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020605	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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06 ELECTIONS	NT V 5	04/05/2022	110068 15014 ELECTION	TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022054073 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2041 TAXES ON VEHICLES					00 NO SUB		
					102 INSPECTION OF MOTOR VEHICLES					
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
29 TRANSPORT	NT V 4	11/05/2022	293616 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022054072 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2041 TAXES ON VEHICLES					00 NO SUB		
					102 INSPECTION OF MOTOR VEHICLES					
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
29 TRANSPORT	NT V 3	11/05/2022	170292 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022054071 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2041 TAXES ON VEHICLES					00 NO SUB		
					102 INSPECTION OF MOTOR VEHICLES					
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
29 TRANSPORT	NT V 2	11/05/2022	30942 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022054074 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2041 TAXES ON VEHICLES					00 NO SUB		
					102 INSPECTION OF MOTOR VEHICLES					
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
29 TRANSPORT	NT V 5	11/05/2022	113090 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022054070 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2041 TAXES ON VEHICLES					00 NO SUB		
					102 INSPECTION OF MOTOR VEHICLES					
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
29 TRANSPORT	NT V 1	11/05/2022	83492 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022030003 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2204 SPORTS AND YOUTH SERVICES					00 NO SUB		
					001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
40 SPORTS AND YOUTH SERVICES	NT V 9	02/05/2022	40140 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	4001 DIRECTOR, SPORTS,PUNJAB,						
VN052022029996 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2204 SPORTS AND YOUTH SERVICES					00 NO SUB		
					001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
40 SPORTS AND YOUTH SERVICES	NT V 2	02/05/2022	59736 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	4001 DIRECTOR, SPORTS,PUNJAB,						
VN052022029997 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2204 SPORTS AND YOUTH SERVICES					00 NO SUB		
					001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
40 SPORTS AND YOUTH SERVICES	NT V 3	02/05/2022	375128 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	4001 DIRECTOR, SPORTS,PUNJAB,						
VN052022029998 01/05/2022 N DC05 A Pay and Allowances Vouchers			1500 2204 SPORTS AND YOUTH SERVICES					00 NO SUB		

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MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
40 SPORTS AND YOUTH SERVICES NT V 4				02/05/2022	69206	15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR					
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN052022029999 MAJOR HEAD				01/05/2022 N DC05 A Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES					
								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
40 SPORTS AND YOUTH SERVICES NT V 5				02/05/2022	83392	15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR					
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN052022029995 MAJOR HEAD				01/05/2022 N DC05 A Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES					
								001 DIRECTION AND ADMINISTRATION				
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
40 SPORTS AND YOUTH SERVICES NT V 1				02/05/2022	82192	15304	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
REF_VCHR_NO				ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC			
SM_HEAD_DESC												SM
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				
								CCO_ CCO				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 2	02/05/2022	189522	15141	DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022034872	01/05/2022	N DC05	A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF		
SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 4	02/05/2022	18000	15141	DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022034874	01/05/2022	N DC05	A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF		
SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 6	02/05/2022	402654	15141	DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022034878	01/05/2022	N DC05	A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF		
SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 1	02/05/2022	70264	15141	DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022034873	01/05/2022	N DC05	A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF		
SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 5	02/05/2022	450620	15141	DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022034880	01/05/2022	N DC05	A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF		
SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 3	02/05/2022	45652	15141	DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN052022051759	01/05/2022	N DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 50	19/05/2022	7985	15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022051765	01/05/2022	N DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 56	20/05/2022	13197	15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022051762	01/05/2022	N DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 53	19/05/2022	319870	15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

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VN052022051763	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 54	19/05/2022	98230	15235	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051764	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 55	19/05/2022	321502	15235	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051766	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 57	20/05/2022	43728	15235	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051728	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 19	11/05/2022	143864	15232	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051729	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 20	11/05/2022	187408	15232	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051730	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 21	11/05/2022	68264	15232	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051731	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 22	11/05/2022	60564	15232	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051732	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 23	11/05/2022	48254	15232	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051733	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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03 CO-OPERATION	NT V 24	11/05/2022	39800	15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052022051734 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 25	11/05/2022	84972	15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052022051735 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 26	11/05/2022	38950	15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052022051767 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 58	25/05/2022	11400	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052022008560 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 11	02/05/2022	1019876	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052022008561 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 12	02/05/2022	69644	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052022008562 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 13	02/05/2022	103822	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052022008563 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 14	02/05/2022	19900	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052022008564 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 15	02/05/2022	579781	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052022008550 01/05/2022 N DC05 A Pay and Allowances Vouchers				1500	2425	CO-OPERATION					00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 1	02/05/2022	67968 15758	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008551 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 2	02/05/2022	77000 15758	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008552 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 3	02/05/2022	278456 15758	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008553 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 4	02/05/2022	132016 15758	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008554 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 5	02/05/2022	69412 15758	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008555 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 6	02/05/2022	96408 15758	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008556 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 7	02/05/2022	74284 15234	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008557 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 8	02/05/2022	50952 15234	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008558 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500 2425	CO-OPERATION		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 9	02/05/2022	51014 15234	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN052022008559 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 10	02/05/2022	36462	15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008565 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 16	04/05/2022	79846	15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008566 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 17	04/05/2022	60605	15219	ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051736 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 27	11/05/2022	70144	15233	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051737 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 28	11/05/2022	72905	15233	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051738 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 29	11/05/2022	92804	15233	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051739 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 30	11/05/2022	277208	15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051740 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 31	11/05/2022	35400	15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051741 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 32	11/05/2022	66064 15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022051742 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 33	11/05/2022	65060 15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022051743 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 34	11/05/2022	72991 15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022051744 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 35	11/05/2022	39800 15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022051745 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 36	11/05/2022	45564 15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022051746 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 37	11/05/2022	41892 15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022051747 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 38	12/05/2022	28292 15219	ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA, LEHARAGAGGA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022051749 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 40	13/05/2022	119416 15219	ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA, LEHARAGAGGA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN052022051750 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 41	13/05/2022	73200 15219	ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA, LEHARAGAGGA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							

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VN052022051751	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 42	19/05/2022	92700	15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022051752	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 43	19/05/2022	56424	15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022051753	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 44	19/05/2022	79846	15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022051754	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 45	19/05/2022	13197	15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022051755	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 46	19/05/2022	52532	15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022051756	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 47	19/05/2022	92700	15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022051757	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 48	19/05/2022	56424	15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022051758	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 49	19/05/2022	52532	15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052022037042	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				

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15	WATER RESOURCES	NT V 19	04/05/2022	234195	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022037043 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)						1500	2700	MAJOR IRRIGATION	01 SIRHIND
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 20	04/05/2022	2858074	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022037048 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)						1500	2700	MAJOR IRRIGATION	01 SIRHIND
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 2	02/05/2022	82018	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022037047 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)						1500	2700	MAJOR IRRIGATION	01 SIRHIND
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 1	02/05/2022	140822	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022037044 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)						1500	2700	MAJOR IRRIGATION	01 SIRHIND
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 21	04/05/2022	672598	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022037045 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)						1500	2700	MAJOR IRRIGATION	01 SIRHIND
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 22	04/05/2022	951615	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN052022037046 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)									
						1500	2700	MAJOR IRRIGATION	01 SIRHIND
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 23	04/05/2022	852830	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

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VN052022037030	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 7	04/05/2022	951755	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037050	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 4	04/05/2022	1478550	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037051	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 5	04/05/2022	440380	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037031	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 8	04/05/2022	20377	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037032	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 9	04/05/2022	67012	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037033	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 10	04/05/2022	20377	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037034	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 11	04/05/2022	1480850	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037035	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 12	04/05/2022	3008344	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037036	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 13	04/05/2022	860750 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037037 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 14	04/05/2022	439880 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037038 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 15	04/05/2022	122325 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037039 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 16	04/05/2022	138620 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037040 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 17	04/05/2022	622916 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037041 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 18	04/05/2022	386032 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022065303 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 24	11/05/2022	192592 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022037029 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION			01 SIRHIND
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES	NT V 6	04/05/2022	851864 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022067978 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
23 RURAL DEVELOPMENT AND PAN	NT V 1	12/05/2022	2515800 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

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VN052022067979 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 2	12/05/2022	183000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022067980 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 3	12/05/2022	102000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022020612 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	06 ELECTIONS	NT V 1	84676	18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022020613 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	06 ELECTIONS	NT V 2	358916	18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022020614 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	06 ELECTIONS	NT V 3	77676	18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022009090 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	27 TECHNICAL EDUCATION AND T NT V 5	02/05/2022	501808	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022009091 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	27 TECHNICAL EDUCATION AND T NT V 6	02/05/2022	55516	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022052794 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD	27 TECHNICAL EDUCATION AND T NT V 7	11/05/2022	126848	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022009086 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									

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27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	287600	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022009087 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	1359048	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022009088 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	1007136	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022009089 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	2050416	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022026838 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1800	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 4	02/05/2022	156804	18035	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022026837 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1800	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 3	02/05/2022	99286	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022026835 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1800	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 1	02/05/2022	74284	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022026839 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 5	05/05/2022	148568	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022026840 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
05	EDUCATION	NT V 6	05/05/2022	124888	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022026841 01/05/2022 N DC05 A Pay and Allowances Vouchers			1800	2204	SPORTS AND YOUTH SERVICES			

MAJOR HEAD			VCHR_DATA_0522.TXT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 7	05/05/2022	220436 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026836 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1800 2204	SPORTS AND YOUTH SERVICES		00 NO SUB	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
40 SPORTS AND YOUTH SERVICES	NT V 2	02/05/2022	53850 18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022026842 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1800 2204	SPORTS AND YOUTH SERVICES		00 NO SUB	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 8	05/05/2022	70026 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022035083 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1800 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
42 WELFARE OF SC, ST, OBC AN	NT V 1	02/05/2022	171282 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035086 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1800 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
42 WELFARE OF SC, ST, OBC AN	NT V 4	02/05/2022	218648 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035085 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1800 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
42 WELFARE OF SC, ST, OBC AN	NT V 3	02/05/2022	145616 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035084 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1800 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
42 WELFARE OF SC, ST, OBC AN	NT V 2	02/05/2022	39800 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022069067 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			1800 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
42 WELFARE OF SC, ST, OBC AN	NT V 5	11/05/2022	139300 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022008591 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1800 2425	CO-OPERATION		00 NO SUB	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
03 CO-OPERATION	NT V 4	02/05/2022	120406 18134	ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN052022008592	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
03	CO-OPERATION		NT	V	5	02/05/2022	165736	18134	ASSTT.REGISTRAR, COOP.SOCITIES, MOGA, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008590	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
03	CO-OPERATION		NT	V	3	02/05/2022	96384	18135	DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008589	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
03	CO-OPERATION		NT	V	2	02/05/2022	233378	18135	DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008588	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
03	CO-OPERATION		NT	V	1	02/05/2022	216792	18135	DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008595	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB
MAJOR HEAD						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
03	CO-OPERATION		NT	V	8	04/05/2022	768138	18165	AUDIT OFFICER, CO-OPERATIVE SOCIETY, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008594	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB
MAJOR HEAD						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
03	CO-OPERATION		NT	V	7	04/05/2022	29708	18165	AUDIT OFFICER, CO-OPERATIVE SOCIETY, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008593	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO	SUB
MAJOR HEAD						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
03	CO-OPERATION		NT	V	6	04/05/2022	915126	18165	AUDIT OFFICER, CO-OPERATIVE SOCIETY, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051633	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
03	CO-OPERATION		NT	V	14	19/05/2022	170604	18136	ASSTT.REGISTRAR, COOP.SOCITIES, BAGHA PURANA, MOGA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022051632	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION						

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 13	19/05/2022	122948 18136	ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN052022051631 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800 2425	CO-OPERATION						00 NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 12	19/05/2022	171016 18482	ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,DHARAMKOT,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN052022051630 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800 2425	CO-OPERATION						00 NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 11	19/05/2022	73316 18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN052022051629 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800 2425	CO-OPERATION						00 NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
03 CO-OPERATION	NT V 10	19/05/2022	186240 18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN052022030254 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800 3055	ROAD TRANSPORT						00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 11	02/05/2022	597684 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030251 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800 3055	ROAD TRANSPORT						00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 8	02/05/2022	288994 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030255 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800 3055	ROAD TRANSPORT						00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 12	02/05/2022	182266 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030252 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800 3055	ROAD TRANSPORT						00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 9	02/05/2022	75554 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022030253 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800 3055	ROAD TRANSPORT						00 NO SUB
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 10	02/05/2022	550396 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							

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VN052022030256 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800	3055	ROAD TRANSPORT			00 NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 13	02/05/2022	1253874	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030257 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800	3055	ROAD TRANSPORT			00 NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 14	02/05/2022	695820	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055648 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800	3055	ROAD TRANSPORT			00 NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 16	11/05/2022	62214	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055659 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800	3055	ROAD TRANSPORT			00 NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 27	27/05/2022	31770	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055656 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800	3055	ROAD TRANSPORT			00 NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 24	25/05/2022	31770	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055650 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800	3055	ROAD TRANSPORT			00 NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 18	13/05/2022	157216	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055649 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800	3055	ROAD TRANSPORT			00 NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 17	13/05/2022	157216	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030258 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1800	3055	ROAD TRANSPORT			00 NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 15	05/05/2022	39138	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				

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VN052022055651	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									20 MANAGEMENT
									0000 99 NO DETAILED HEAD
									01 SALARIES
29	TRANSPORT		NT	V	19	19/05/2022	63738	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022055652	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									20 MANAGEMENT
									0000 99 NO DETAILED HEAD
									01 SALARIES
29	TRANSPORT		NT	V	20	19/05/2022	254952	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022067983	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD									200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
									09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
23	RURAL DEVELOPMENT AND PAN		NT	V	3	04/05/2022	72000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022067982	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD									200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
									09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
23	RURAL DEVELOPMENT AND PAN		NT	V	2	04/05/2022	133000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022067981	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD									200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
									09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
23	RURAL DEVELOPMENT AND PAN		NT	V	1	04/05/2022	1689636	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022020666	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									01 SALARIES
06	ELECTIONS		NT	V	2	02/05/2022	211362	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022020679	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									01 SALARIES
06	ELECTIONS		NT	V	15	05/05/2022	144796	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022020674	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES
06	ELECTIONS		NT	V	10	05/05/2022	31500	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022020671	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE

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				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 7	05/05/2022	21300 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020665 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 1	02/05/2022	64834 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052752 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 2	11/05/2022	238768 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022052754 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 4	11/05/2022	596104 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022052755 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 5	11/05/2022	540360 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022052753 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 3	11/05/2022	62564 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022068175 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 5	19/05/2022	333864 19391	COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022030055 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
40 SPORTS AND YOUTH SERVICES	NT V 2	04/05/2022	68212 19088	DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068174 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 4	19/05/2022	73248 19391	COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

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VN052022068173	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
05	EDUCATION			NT V 3	19/05/2022	29979	19391	COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022030054	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
40	SPORTS AND YOUTH SERVICES			NT V 1	04/05/2022	303040	19088	DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022035122	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN			NT V 4	02/05/2022	74284	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022035119	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN			NT V 1	02/05/2022	273732	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022035121	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN			NT V 3	02/05/2022	9577	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022035120	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN			NT V 2	02/05/2022	145616	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022049128	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION			NT V 18	11/05/2022	48254	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008617	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION			NT V 14	05/05/2022	42864	19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008615	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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03 CO-OPERATION	NT V 12	04/05/2022	100786	19127	DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008614 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 11	04/05/2022	48192	19127	DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008613 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 10	04/05/2022	13208	19127	DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008612 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 9	04/05/2022	19900	19127	DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008611 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 8	04/05/2022	74224	19128	ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008610 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 7	04/05/2022	35400	19128	ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008609 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 6	04/05/2022	124784	19128	ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008608 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 5	04/05/2022	14168	19128	ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008607 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 4	04/05/2022	51804	19128	ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008606 01/05/2022 N DC05 A Pay and Allowances Vouchers			1900	2425	CO-OPERATION		00 NO SUB	

MAJOR HEAD				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 3	04/05/2022	19900 19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008616 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 13	05/05/2022	19900 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008618 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 15	05/05/2022	96508 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008619 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 16	05/05/2022	70144 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008620 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 17	05/05/2022	48192 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022049134 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 24	23/05/2022	96508 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022049135 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 25	23/05/2022	37940 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022049136 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 26	23/05/2022	133941 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022049129 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900 2425	CO-OPERATION				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 19	11/05/2022	19900 19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				

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VN052022049130	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						101 AUDIT OF CO-OPERATIVES			
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	20	11/05/2022	748254	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049131	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						101 AUDIT OF CO-OPERATIVES			
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	21	11/05/2022	494792	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049132	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						101 AUDIT OF CO-OPERATIVES			
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	22	11/05/2022	18000	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008604	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	1	04/05/2022	47524	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008605	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	2	04/05/2022	61932	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022030418	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT	V	5	02/05/2022	148638	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030417	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT	V	4	02/05/2022	79746	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030416	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT	V	3	02/05/2022	486942	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030415	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			

				VCHR_DATA_0522.TXT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 2	02/05/2022	101256	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030422 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900	3055	ROAD TRANSPORT				00 NO SUB	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 9	02/05/2022	1603658	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030423 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900	3055	ROAD TRANSPORT				00 NO SUB	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 10	04/05/2022	127750	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030419 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900	3055	ROAD TRANSPORT				00 NO SUB	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 6	02/05/2022	383560	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030420 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900	3055	ROAD TRANSPORT				00 NO SUB	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 7	02/05/2022	612648	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030421 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900	3055	ROAD TRANSPORT				00 NO SUB	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 8	02/05/2022	876195	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022030414 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900	3055	ROAD TRANSPORT				00 NO SUB	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 1	02/05/2022	890224	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022067984 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				1900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB	
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
23	RURAL DEVELOPMENT AND PAN	NT V 1	27/05/2022	1388988	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058128 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	2015	ELECTIONS				00 NO SUB	
								102	ELECTORAL OFFICERS		
				01 ELECTORAL OFFICERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
06	ELECTIONS	NT V 5	11/05/2022	26580	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR		0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN052022058124	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS	NT V 1	11/05/2022	79292	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022058125	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS	NT V 2	11/05/2022	29200	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO	

VN052022058126	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS	NT V 3	11/05/2022	59644	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022058127	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06	ELECTIONS	NT V 4	11/05/2022	53236	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022053404	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT V 1	11/05/2022	82224	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022053405	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT V 2	11/05/2022	28892	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022053407	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	00 NO SUB

			VCHR_DATA_0522.TXT			
MAJOR HEAD					105 POLYTECHNICS	
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 4	11/05/2022	432232 20285	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM			
			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022053408 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2000 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 5	11/05/2022	903288 20285	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM			
			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022053406 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2000 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 3	11/05/2022	286296 20285	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM			
			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022053409 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2000 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 6	11/05/2022	146160 20285	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM			
			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022030058 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2000 2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 3	02/05/2022	64024 20174	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, NAWANSAHAR			
			4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022030057 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2000 2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 2	02/05/2022	53300 20174	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, NAWANSAHAR			
			4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022030056 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2000 2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 1	02/05/2022	73248 20174	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, NAWANSAHAR			
			4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022035063 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2000 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 2	02/05/2022	127408 20022	DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR			
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022035064 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2000 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 3	02/05/2022	58631 20022	DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR			
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			

VN052022035066 01/05/2022 N DC05 A Pay and Allowances Vouchers
 SCHEDULED CASTES

2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION
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01 WELFARE OF

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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
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42 WELFARE OF SC, ST, OBC AN NT V 5 02/05/2022

71504 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN052022035065 01/05/2022 N DC05 A Pay and Allowances Vouchers
SCHEDULED CASTES

2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION
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01 WELFARE OF

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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
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42 WELFARE OF SC, ST, OBC AN NT V 4 02/05/2022

19900 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN052022035062 01/05/2022 N DC05 A Pay and Allowances Vouchers
SCHEDULED CASTES

2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION
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01 WELFARE OF

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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
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42 WELFARE OF SC, ST, OBC AN NT V 1 02/05/2022

97504 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN052022008699 01/05/2022 N DC05 A Pay and Allowances Vouchers
 MAJOR HEAD

2000 2425 CO-OPERATION

101 AUDIT OF CO-OPERATIVES

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 15 04/05/2022

59296 20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN052022008697 01/05/2022 N DC05 A Pay and Allowances Vouchers
 MAJOR HEAD

2000 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

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01 DIRECTION
    0000 00 NO DETAILED HEAD
      01 SALARIES
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03 CO-OPERATION NT V 13 04/05/2022

57860 20185 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052022008696 01/05/2022 N DC05 A Pay and Allowances Vouchers
 MAJOR HEAD

2000 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

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01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
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03 CO-OPERATION NT V 12 04/05/2022

60024 20185 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052022008695 01/05/2022 N DC05 A Pay and Allowances Vouchers
 MAJOR HEAD

2000 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

```
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
```

03 CO-OPERATION NT V 11 04/05/2022

87120 20185 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052022008693 01/05/2022 N DC05 A Pay and Allowances Vouchers
 MAJOR HEAD

2000 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

```
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
```

03 CO-OPERATION NT V 9 02/05/2022

56228 20003 DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052022008692 01/05/2022 N DC05 A Pay and Allowances Vouchers
 MAJOR HEAD

2000 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

01 DIRECTION

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 8	02/05/2022	187632	20003	DEPUTY REGISTRAR, COOP. SOCITIES, NAWANSHAR		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008691 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	2425	CO-OPERATION	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 7	02/05/2022	67508	20003	DEPUTY REGISTRAR, COOP. SOCITIES, NAWANSHAR		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008690 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	2425	CO-OPERATION	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 6	02/05/2022	189238	20002	ASSTT. REGISTRAR, COOP. SOCITIES, NAWANSHAR		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008689 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	2425	CO-OPERATION	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 5	02/05/2022	91400	20002	ASSTT. REGISTRAR, COOP. SOCITIES, NAWANSHAR		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008688 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	2425	CO-OPERATION	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 4	02/05/2022	83472	20002	ASSTT. REGISTRAR, COOP. SOCITIES, NAWANSHAR		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008687 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	2425	CO-OPERATION	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 3	02/05/2022	71208	20002	ASSTT. REGISTRAR, COOP. SOCITIES, NAWANSHAR		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008686 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	2425	CO-OPERATION	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 2	02/05/2022	35964	20002	ASSTT. REGISTRAR, COOP. SOCITIES, NAWANSHAR		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008685 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	2425	CO-OPERATION	00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 1	02/05/2022	19900	20002	ASSTT. REGISTRAR, COOP. SOCITIES, NAWANSHAR		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008702 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	2425	CO-OPERATION	00 NO SUB
				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 18	04/05/2022	451552	20238	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

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VN052022008701	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V 17	04/05/2022	158496	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022008700	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V 16	04/05/2022	88676	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022008698	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V 14	04/05/2022	502688	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022008694	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V 10	04/05/2022	69888	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022048983	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT	V 22	19/05/2022	11188	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022055704	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29	TRANSPORT	NT	V 16	11/05/2022	721664	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022055695	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29	TRANSPORT	NT	V 7	11/05/2022	78840	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022055702	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29	TRANSPORT	NT	V 14	11/05/2022	1508156	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022055705	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				

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29	TRANSPORT	NT V 17	11/05/2022	211888	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055706 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 18	12/05/2022	19900	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055707 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 19	19/05/2022	207901	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055692 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 4	11/05/2022	112456	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055693 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 5	11/05/2022	297312	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055696 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 8	11/05/2022	90096	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055697 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 9	11/05/2022	156048	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055698 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 10	11/05/2022	189944	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055694 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 6	11/05/2022	14461	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055699 01/05/2022 N DC05 A Pay and Allowances Vouchers				2000	3055 ROAD TRANSPORT		00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 11	11/05/2022	108400	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055700 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 12	11/05/2022	173780	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055701 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 13	11/05/2022	199664	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055691 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 3	11/05/2022	96492	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055690 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 2	11/05/2022	1474046	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055689 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 1	11/05/2022	112456	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055703 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3055 ROAD TRANSPORT	00 NO SUB	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 15	11/05/2022	224096	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022067986 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB	
						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN	NT V 2	12/05/2022	96000	20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022067985 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2000	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB	
						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN	NT V 1	12/05/2022	960421	20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN052022067987 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00	NO	SUB
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN	NT V 3	12/05/2022		36000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022020630 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					2100	2015	ELECTIONS		102	ELECTORAL OFFICERS	00 NO SUB
								01 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
06	ELECTIONS	NT V 3	02/05/2022		32492	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI				
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020628 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					2100	2015	ELECTIONS		102	ELECTORAL OFFICERS	00 NO SUB
								01 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
06	ELECTIONS	NT V 1	02/05/2022		93856	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI				
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020629 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					2100	2015	ELECTIONS		102	ELECTORAL OFFICERS	00 NO SUB
								01 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
06	ELECTIONS	NT V 2	02/05/2022		242092	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI				
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057778 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					2100	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00 NO SUB
								01 INSPECTION OF MOTOR VEHICLES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
29	TRANSPORT	NT V 14	19/05/2022		38981	21248	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI				
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022009698 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					2100	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00 NO SUB
								01 INSPECTION OF MOTOR VEHICLES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
29	TRANSPORT	NT V 6	05/05/2022		353124	21248	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI				
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022009697 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					2100	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00 NO SUB
								01 INSPECTION OF MOTOR VEHICLES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
29	TRANSPORT	NT V 5	04/05/2022		113552	21248	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI				
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022009696 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					2100	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00 NO SUB
								01 INSPECTION OF MOTOR VEHICLES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
29	TRANSPORT	NT V 4	04/05/2022		48998	21248	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI				
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022009695 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD					2100	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00 NO SUB
								01 INSPECTION OF MOTOR VEHICLES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

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0000 00 NO DETAILED HEAD													
01 SALARIES													
29	TRANSPORT	NT V 3	04/05/2022	87336	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI					
							1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022009694 01/05/2022 N DC05 A Pay and Allowances Vouchers				2100	2041	TAXES ON VEHICLES			00 NO SUB				
MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES						
0000 00 NO DETAILED HEAD													
01 SALARIES													
29	TRANSPORT	NT V 2	04/05/2022	54900	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI					
							1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022009693 01/05/2022 N DC05 A Pay and Allowances Vouchers				2100	2041	TAXES ON VEHICLES			00 NO SUB				
MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES						
0000 00 NO DETAILED HEAD													
01 SALARIES													
29	TRANSPORT	NT V 1	04/05/2022	125216	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI					
							1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022057777 01/05/2022 N DC05 A Pay and Allowances Vouchers				2100	2041	TAXES ON VEHICLES			00 NO SUB				
MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES						
0000 00 NO DETAILED HEAD													
01 SALARIES													
29	TRANSPORT	NT V 13	19/05/2022	89957	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI					
							1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022057776 01/05/2022 N DC05 A Pay and Allowances Vouchers				2100	2041	TAXES ON VEHICLES			00 NO SUB				
MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES						
0000 00 NO DETAILED HEAD													
01 SALARIES													
29	TRANSPORT	NT V 12	11/05/2022	353124	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI					
							1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM				
SM_HEAD_DESC									MIN MIN_DESC				
						SU	SUB_HEAD_DESC						
						BDGT	DT	DTL_HEAD_DESC					
						SO	SOE_DESC						
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
							CCO_	CCO					

VN052022057775 01/05/2022 N DC05 A Pay and Allowances Vouchers				2100	2041	TAXES ON VEHICLES			00 NO SUB				
MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES						
0000 00 NO DETAILED HEAD													
01 SALARIES													
29	TRANSPORT	NT V 11	11/05/2022	87336	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI					
							1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022057774 01/05/2022 N DC05 A Pay and Allowances Vouchers				2100	2041	TAXES ON VEHICLES			00 NO SUB				
MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES						
0000 00 NO DETAILED HEAD													
01 SALARIES													

				VCHR_DATA_0522.TXT				
29	TRANSPORT	NT V 10	11/05/2022	54900	21248	DISTRICT	TRANSPORT OFFICER, DISTRICT	TRANSPORT OFFICER, MOHALI, MOHALI 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN052022057773 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2100	2041	TAXES ON VEHICLES		00 NO SUB
							102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
29	TRANSPORT	NT V 9	11/05/2022	114552	21248	DISTRICT	TRANSPORT OFFICER, DISTRICT	TRANSPORT OFFICER, MOHALI, MOHALI 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN052022057772 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2100	2041	TAXES ON VEHICLES		00 NO SUB
							102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
29	TRANSPORT	NT V 8	11/05/2022	48998	21248	DISTRICT	TRANSPORT OFFICER, DISTRICT	TRANSPORT OFFICER, MOHALI, MOHALI 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN052022057771 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2100	2041	TAXES ON VEHICLES		00 NO SUB
							102 INSPECTION OF MOTOR VEHICLES	
							01 INSPECTION OF MOTOR VEHICLES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
29	TRANSPORT	NT V 7	11/05/2022	125216	21248	DISTRICT	TRANSPORT OFFICER, DISTRICT	TRANSPORT OFFICER, MOHALI, MOHALI 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN052022009105 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2100	2203	TECHNICAL EDUCATION		00 NO SUB
							105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT V 5	02/05/2022	56688	21077	PRINCIPAL, POLYTECHNIC	COLLEGE, KHUNIMAJRA, MOHALI	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN052022009106 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2100	2203	TECHNICAL EDUCATION		00 NO SUB
							105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT V 6	02/05/2022	1278084	21077	PRINCIPAL, POLYTECHNIC	COLLEGE, KHUNIMAJRA, MOHALI	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN052022009107 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2100	2203	TECHNICAL EDUCATION		00 NO SUB
							105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT V 7	02/05/2022	246280	21077	PRINCIPAL, POLYTECHNIC	COLLEGE, KHUNIMAJRA, MOHALI	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN052022009109 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2100	2203	TECHNICAL EDUCATION		00 NO SUB
							105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT V 9	04/05/2022	10312	21077	PRINCIPAL, POLYTECHNIC	COLLEGE, KHUNIMAJRA, MOHALI	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN052022009101 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2100	2203	TECHNICAL EDUCATION		00 NO SUB
							105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT V 1	02/05/2022	2232520	21077	PRINCIPAL, POLYTECHNIC	COLLEGE, KHUNIMAJRA, MOHALI	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN052022009102 01/05/2022 N DC05 A Pay and Allowances Vouchers				2100	2203	TECHNICAL EDUCATION		00 NO SUB

MAJOR HEAD		VCHR_DATA_0522.TXT		105 POLYTECHNICS	
		01 GOVERNMENT POLYTECHNICS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	3411608 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022009104 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		2100	2203	TECHNICAL EDUCATION	00 NO SUB
				105 POLYTECHNICS	
		01 GOVERNMENT POLYTECHNICS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	211152 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022009103 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		2100	2203	TECHNICAL EDUCATION	00 NO SUB
				105 POLYTECHNICS	
		01 GOVERNMENT POLYTECHNICS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	29620 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022029908 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		2100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 3	02/05/2022	82092 21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022029909 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		2100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 4	02/05/2022	87136 21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022029911 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		2100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 6	02/05/2022	991264 21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022029910 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		2100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 5	02/05/2022	86048 21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022029906 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		2100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 1	02/05/2022	106476 21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022029907 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD		2100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 2	02/05/2022	63164 21324	ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN052022068219	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 44	12/05/2022	1533360	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022068220	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 45	12/05/2022	1067400	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022035102	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 8	02/05/2022	279212	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022035109	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 15	02/05/2022	345344	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022035108	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 14	02/05/2022	305504	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022035107	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 13	02/05/2022	196704	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022035110	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 16	02/05/2022	238120	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022035104	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 10	02/05/2022	57458	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022035105	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN				

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 11	02/05/2022	45164 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022035103	01/05/2022	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION			
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 9	02/05/2022	30072 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022035106	01/05/2022	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION			
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 12	02/05/2022	71448 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022068199	01/05/2022	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION			
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
42 WELFARE OF SC, ST, OBC AN NT V 68	30/05/2022	1769 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022068198	01/05/2022	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION			
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
42 WELFARE OF SC, ST, OBC AN NT V 67	30/05/2022	471 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022035095	01/05/2022	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION			
FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING			
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 1	02/05/2022	313712 21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI						
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022035096	01/05/2022	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION			
FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING			
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 2	02/05/2022	100672 21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI						
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022035097	01/05/2022	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION			
FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING			
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 3	02/05/2022	63796 21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI						
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022035098	01/05/2022	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION			
FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING			
0000 00 NO DETAILED HEAD									
01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 4	02/05/2022	30708 21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI						
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									

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VN052022035115	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 21	05/05/2022	69633	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022068187	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
42	WELFARE OF SC, ST, OBC AN NT V 56	20/05/2022	164836	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022068221	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
42	WELFARE OF SC, ST, OBC AN NT V 46	13/05/2022	850000	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022035113	01/05/2022	N	DC05	A	Pay and Allowances Vouchers BACKWARD CLASSES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
42	WELFARE OF SC, ST, OBC AN NT V 19	02/05/2022	35035	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022035112	01/05/2022	N	DC05	A	Pay and Allowances Vouchers BACKWARD CLASSES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
42	WELFARE OF SC, ST, OBC AN NT V 18	02/05/2022	109992	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022035114	01/05/2022	N	DC05	A	Pay and Allowances Vouchers BACKWARD CLASSES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
42	WELFARE OF SC, ST, OBC AN NT V 20	02/05/2022	87400	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022068188	01/05/2022	N	DC05	A	Pay and Allowances Vouchers BACKWARD CLASSES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
42	WELFARE OF SC, ST, OBC AN NT V 57	20/05/2022	30394	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022068190	01/05/2022	N	DC05	A	Pay and Allowances Vouchers BACKWARD CLASSES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
42	WELFARE OF SC, ST, OBC AN NT V 59	25/05/2022	29707	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022068228	01/05/2022	N	DC05	A	Pay and Allowances Vouchers SCHEDULED TRIBES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	02 WELFARE OF SCHEDULED TRIBES
								102 ECONOMIC DEVELOPMENT	
								01 ESTABLISHMENT OF BAZIGAR AND TAPRIWAS VIKAS BOARD, PUNJAB	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	

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42 WELFARE OF SC, ST, OBC AN NT V 53	19/05/2022	296268	21253	DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN052022068194 01/05/2022 N DC05 A Pay and Allowances Vouchers MINORITIES				2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	04	WELFARE OF			
						01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD	102	ECONOMIC DEVELOPMENT			
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
42 WELFARE OF SC, ST, OBC AN NT V 63	26/05/2022	262580	21253	DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN052022035111 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF			
DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)						10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 17	02/05/2022	59052	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN052022035118 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF			
DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)						10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 24	05/05/2022	10000	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN052022068217 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF			
						01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 42	12/05/2022	18000	21253	DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN052022068216 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF			
						01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 41	12/05/2022	270000	21253	DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN052022068201 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF			
						01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 26	12/05/2022	1067400	21253	DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN052022068205 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF			
						01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 30	12/05/2022	264600	21253	DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN052022068203 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF			
						01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 28	12/05/2022	101218	21253	DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN052022068202 01/05/2022 N DC05 A Pay and Allowances Vouchers				2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF			

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SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 27				12/05/2022	136704 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022035100 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES		01 WELFARE OF
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 6				02/05/2022	60492 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022035099 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES		01 WELFARE OF
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 5				02/05/2022	330864 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022035101 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES		01 WELFARE OF
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 7				02/05/2022	19900 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022068204 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES		01 WELFARE OF
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 29				12/05/2022	18000 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022068210 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES		01 WELFARE OF
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 35				12/05/2022	101218 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022068211 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES		01 WELFARE OF
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 36				12/05/2022	127824 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022068212 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES		01 WELFARE OF
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 37				12/05/2022	136704 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022068208 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	BACKWARD CLASSES AND MINORITIES		01 WELFARE OF
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 33				12/05/2022	214732 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

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VN052022068209 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF	
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
42	WELFARE OF SC, ST, OBC AN NT V 34	12/05/2022	1536960	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068213 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF	
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
42	WELFARE OF SC, ST, OBC AN NT V 38	12/05/2022	214732	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068206 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF	
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
42	WELFARE OF SC, ST, OBC AN NT V 31	12/05/2022	310208	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068207 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF	
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
42	WELFARE OF SC, ST, OBC AN NT V 32	12/05/2022	127824	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068214 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF	
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
42	WELFARE OF SC, ST, OBC AN NT V 39	12/05/2022	272488	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068215 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF	
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
42	WELFARE OF SC, ST, OBC AN NT V 40	12/05/2022	310208	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068218 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF	
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
42	WELFARE OF SC, ST, OBC AN NT V 43	12/05/2022	271860	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
				CCO_ CCO						

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03 CO-OPERATION	NT V 10	04/05/2022	206152	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008714 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 11	04/05/2022	71572	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008715 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 12	04/05/2022	50492	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008716 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 13	04/05/2022	42660	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008717 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 14	04/05/2022	502671	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008721 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 18	04/05/2022	73776	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008723 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 20	06/05/2022	93808	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008724 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 21	06/05/2022	69168	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008725 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
03 CO-OPERATION	NT V 22	06/05/2022	28308	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008726 01/05/2022 N DC05 A Pay and Allowances Vouchers			2100	2425	CO-OPERATION		00	NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 23	06/05/2022	67508 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008727 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 24	06/05/2022	47588 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008728 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 25	06/05/2022	19900 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008729 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 26	06/05/2022	64932 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008704 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 1	02/05/2022	111016 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008705 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 2	02/05/2022	238832 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008706 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 3	02/05/2022	73248 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008707 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 4	02/05/2022	92629 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022008708 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
03 CO-OPERATION	NT V 5	02/05/2022	181096 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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VN052022008709	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2425	CO-OPERATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	6	02/05/2022	71372	21334	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022057987	01/05/2022	N	DC05	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2425	CO-OPERATION	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	27	11/05/2022	239832	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022037080	01/05/2022	N	DC05	A	Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION	01 SIRHIND
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	8	04/05/2022	293536	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037082	01/05/2022	N	DC05	A	Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION	01 SIRHIND
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	10	04/05/2022	73312	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037079	01/05/2022	N	DC05	A	Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION	01 SIRHIND
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	7	04/05/2022	335816	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037077	01/05/2022	N	DC05	A	Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION	01 SIRHIND
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	5	04/05/2022	16380	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037076	01/05/2022	N	DC05	A	Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION	01 SIRHIND
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	4	04/05/2022	111076	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037075	01/05/2022	N	DC05	A	Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION	01 SIRHIND
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	3	04/05/2022	124212	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022037074	01/05/2022	N	DC05	A	Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION	01 SIRHIND
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

				VCHR_DATA_0522.TXT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 2	04/05/2022	107511	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI						
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022037085 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				2100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01 SIRHIND	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 13	04/05/2022	598061	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI						
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022037086 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				2100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01 SIRHIND	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 14	05/05/2022	75472	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI						
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022037078 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				2100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01 SIRHIND	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 6	04/05/2022	312302	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI						
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022037081 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				2100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01 SIRHIND	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 9	04/05/2022	2657798	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI						
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022037083 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				2100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01 SIRHIND	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 11	04/05/2022	2889188	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI						
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022037084 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				2100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01 SIRHIND	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 12	04/05/2022	312302	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI						
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022064936 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				2100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01 SIRHIND	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 19	19/05/2022	54300	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI						
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN052022064937 01/05/2022 N DC05 A Pay and Allowances Vouchers CANAL SYSTEM (COMMERCIAL)				2100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01 SIRHIND	
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 20	20/05/2022	51108	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI						
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							

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VN052022064934	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	17	19/05/2022	85696	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022064935	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	18	19/05/2022	66252	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022037073	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	1	04/05/2022	126224	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022068002	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	15	19/05/2022	4605896	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022068000	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	13	12/05/2022	174000	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022067999	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	12	12/05/2022	422000	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022067998	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	11	12/05/2022	4578296	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022068001	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	
								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	14	12/05/2022	48370482	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB, MOHALI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022067988	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	
								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	

23 RURAL DEVELOPMENT AND PAN NT V 1		02/05/2022	257596002 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022020599 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
06 ELECTIONS	NT V 2	04/05/2022	216992	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020598 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
06 ELECTIONS	NT V 1	04/05/2022	65699	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020600 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
06 ELECTIONS	NT V 3	04/05/2022	174054	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009125 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 5		02/05/2022	19500	22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009121 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 1		02/05/2022	61464	22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009122 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 2		02/05/2022	289300	22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009123 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 3		02/05/2022	896432	22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009124 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 4		02/05/2022	1020380	22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022029965 01/05/2022 N DC05 A Pay and Allowances Vouchers			2200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 2	04/05/2022	83392 22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022029964 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
40 SPORTS AND YOUTH SERVICES NT V 1	04/05/2022	151454 22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022029968 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
40 SPORTS AND YOUTH SERVICES NT V 5	04/05/2022	303344 22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022029967 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
40 SPORTS AND YOUTH SERVICES NT V 4	04/05/2022	60474 22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022029966 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
40 SPORTS AND YOUTH SERVICES NT V 3	04/05/2022	66550 22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022068168 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2200 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 7	11/05/2022	268184 22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068170 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2200 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 9	11/05/2022	193900 22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068171 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2200 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 10	11/05/2022	135392 22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068169 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2200 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 8	11/05/2022	69308 22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN052022068164 01/05/2022 N DC05 A Pay and Allowances Vouchers
SCHEDULED CASTES

01 WELFARE OF

001 DIRECTION AND ADMINISTRATION

01 SALARIES

42 WELFARE OF SC, ST, OBC AN NT V 3 11/05/2022

69308 22223 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

TRY_C MJR_ MJR_HEAD_DESC

SM

MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052022068163 01/05/2022 N DC05 A Pay and Allowances Vouchers
SCHEDULED CASTES

01 WELFARE OF

001 DIRECTION AND ADMINISTRATION

01 SALARIES

42 WELFARE OF SC, ST, OBC AN NT V 2 11/05/2022

268184 22223 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN052022068166 01/05/2022 N DC05 A Pay and Allowances Vouchers
SCHEDULED CASTES

01 WELFARE OF

001 DIRECTION AND ADMINISTRATION

01 SALARIES

42 WELFARE OF SC, ST, OBC AN NT V 5 11/05/2022

135392 22223 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN052022068165 01/05/2022 N DC05 A Pay and Allowances Vouchers
SCHEDULED CASTES

01 WELFARE OF

001 DIRECTION AND ADMINISTRATION

01 SALARIES

42 WELFARE OF SC, ST, OBC AN NT V 4 11/05/2022

193900 22223 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN052022068167 01/05/2022 N DC05 A Pay and Allowances Vouchers
SCHEDULED CASTES

01 WELFARE OF

001 DIRECTION AND ADMINISTRATION

01 SALARIES

42 WELFARE OF SC, ST, OBC AN NT V 6 11/05/2022

92084 22223 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN052022068162 01/05/2022 N DC05 A Pay and Allowances Vouchers
SCHEDULED CASTES

01 WELFARE OF

001 DIRECTION AND ADMINISTRATION

01 SALARIES

42 WELFARE OF SC, ST, OBC AN NT V 1 11/05/2022

92084 22223 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VCHR_DATA_0522.TXT									
VN052022059315	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 11	19/05/2022	75424	22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022059319	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 15	23/05/2022	72214	22063	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022059318	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 14	19/05/2022	42492	22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008738	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 1	04/05/2022	611602	22239	AUDIT OFFICER, COOPERATIVE SOCIETIES, TARN TARAN	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008739	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 2	04/05/2022	427572	22239	AUDIT OFFICER, COOPERATIVE SOCIETIES, TARN TARAN	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008740	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 3	04/05/2022	48454	22239	AUDIT OFFICER, COOPERATIVE SOCIETIES, TARN TARAN	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008746	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 9	05/05/2022	96408	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008745	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03	CO-OPERATION	NT V 8	05/05/2022	187384	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022008744	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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03 CO-OPERATION	NT V 7	05/05/2022	117816 22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																
VN052022008743 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB															
				01 DIRECTION																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
03 CO-OPERATION	NT V 6	05/05/2022	239888 22236	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																
VN052022008741 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB															
				01 DIRECTION																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
03 CO-OPERATION	NT V 4	05/05/2022	50952 22236	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																
VN052022008742 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB															
				01 DIRECTION																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
03 CO-OPERATION	NT V 5	05/05/2022	112240 22236	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																
VN052022059322 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB															
				01 DIRECTION																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
03 CO-OPERATION	NT V 18	23/05/2022	94620 22063	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																
VN052022059317 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB															
				01 DIRECTION																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
03 CO-OPERATION	NT V 13	19/05/2022	54732 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																
VN052022059316 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB															
				01 DIRECTION																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
03 CO-OPERATION	NT V 12	19/05/2022	119416 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																
VN052022059329 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB															
				01 DIRECTION																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
03 CO-OPERATION	NT V 25	27/05/2022	42492 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																
VN052022059328 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB															
				01 DIRECTION																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
03 CO-OPERATION	NT V 24	27/05/2022	54732 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																
VN052022059327 01/05/2022 N DC05 A Pay and Allowances Vouchers				2200 2425 CO-OPERATION		00 NO SUB															

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 23	27/05/2022	119416 22065 ASSTT.	REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022059326 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 22	27/05/2022	75424 22065 ASSTT.	REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022059325 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 21	23/05/2022	94620 22063 ASSTT.	REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022059324 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 20	23/05/2022	72214 22063 ASSTT.	REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022059323 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 19	23/05/2022	231281 22063 ASSTT.	REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022059321 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 17	23/05/2022	231281 22063 ASSTT.	REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022059320 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 16	23/05/2022	131458 22063 ASSTT.	REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022008747 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 2425 CO-OPERATION			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 10	05/05/2022	91400 22064 ASSTT.	REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022055715 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200 3055 ROAD TRANSPORT			00 NO SUB
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 2	11/05/2022	219168 22062 GENERAL MANAGER, PUNJAB ROADWAYS, PATTI	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			

VN052022055716 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 3	11/05/2022	114248	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055727 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 14	11/05/2022	291472	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055728 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 15	11/05/2022	79700	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055729 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 16	11/05/2022	515216	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055730 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 17	11/05/2022	284124	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055731 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 18	11/05/2022	66236	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055732 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 19	11/05/2022	64524	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055733 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 20	11/05/2022	382316	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055734 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2200	3055	ROAD TRANSPORT				00 NO SUB
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
						20 MANAGEMENT			

				VCHR_DATA_0522.TXT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 21	11/05/2022	254136	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022055735 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT					
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 22	11/05/2022	28448	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022055736 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT					
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 23	11/05/2022	25000	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022055737 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT					
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 24	11/05/2022	8309	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022055738 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT					
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 25	11/05/2022	91399	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022055739 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT					
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 26	12/05/2022	180722	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022055740 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT					
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 27	12/05/2022	72466	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022055741 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT					
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 28	12/05/2022	142358	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022055742 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT					
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
				20 MANAGEMENT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29	TRANSPORT	NT V 29	12/05/2022	36462	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							

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VN052022055744	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	31	12/05/2022	467362	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055743	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	30	12/05/2022	101256	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055745	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	32	12/05/2022	250140	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055746	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	33	12/05/2022	363948	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055747	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	34	12/05/2022	18000	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055748	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	35	12/05/2022	18000	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055749	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	36	12/05/2022	18000	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055750	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT	V	37	12/05/2022	164616	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055751	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			

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29	TRANSPORT	NT V 38	12/05/2022	360054	22015	GENERAL	MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055752 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT				
						0000	99	NO DETAILED HEAD			
						01	SALARIES				
29	TRANSPORT	NT V 39	12/05/2022	928330	22015	GENERAL	MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055753 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT				
						0000	99	NO DETAILED HEAD			
						01	SALARIES				
29	TRANSPORT	NT V 40	12/05/2022	19900	22015	GENERAL	MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055755 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT				
						0000	99	NO DETAILED HEAD			
						01	SALARIES				
29	TRANSPORT	NT V 42	19/05/2022	116692	22015	GENERAL	MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055756 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT				
						0000	99	NO DETAILED HEAD			
						01	SALARIES				
29	TRANSPORT	NT V 43	19/05/2022	906996	22015	GENERAL	MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055758 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT				
						0000	99	NO DETAILED HEAD			
						01	SALARIES				
29	TRANSPORT	NT V 45	19/05/2022	91120	22015	GENERAL	MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055757 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT				
						0000	99	NO DETAILED HEAD			
						01	SALARIES				
29	TRANSPORT	NT V 44	19/05/2022	53388	22015	GENERAL	MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055760 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT				
						0000	99	NO DETAILED HEAD			
						01	SALARIES				
29	TRANSPORT	NT V 47	25/05/2022	102173	22062	GENERAL	MANAGER,PUNJAB ROADWAYS,PATTI	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055761 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD	TRANSPORT			00	NO SUB
						20	MANAGEMENT				
						0000	99	NO DETAILED HEAD			
						01	SALARIES				
29	TRANSPORT	NT V 48	25/05/2022	11277	22062	GENERAL	MANAGER,PUNJAB ROADWAYS,PATTI	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022055762 01/05/2022 N DC05 A Pay and Allowances Vouchers				2200	3055	ROAD	TRANSPORT			00	NO SUB

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20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
29	TRANSPORT	NT V 49	25/05/2022	132472	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																							
VN052022055718 01/05/2022 N DC05 A Pay and Allowances Vouchers										2200	3055	ROAD TRANSPORT										00 NO SUB																	
MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																			
										20 MANAGEMENT																													
										0000 99 NO DETAILED HEAD																													
										01 SALARIES																													
29	TRANSPORT	NT V 5	11/05/2022	59492	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																							
VN052022055719 01/05/2022 N DC05 A Pay and Allowances Vouchers										2200	3055	ROAD TRANSPORT										00 NO SUB																	
MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																			
										20 MANAGEMENT																													
										0000 99 NO DETAILED HEAD																													
										01 SALARIES																													
29	TRANSPORT	NT V 6	11/05/2022	150860	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																							
VN052022055720 01/05/2022 N DC05 A Pay and Allowances Vouchers										2200	3055	ROAD TRANSPORT										00 NO SUB																	
MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																			
										20 MANAGEMENT																													
										0000 99 NO DETAILED HEAD																													
										01 SALARIES																													
29	TRANSPORT	NT V 7	11/05/2022	120136	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																							
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				S0 SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 10	11/05/2022	297914	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055717 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT	00 NO SUB
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 4	11/05/2022	73248	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055714 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT	00 NO SUB
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 1	11/05/2022	219744	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055724 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT	00 NO SUB
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 11	11/05/2022	46788	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055725 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT	00 NO SUB
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 12	11/05/2022	49644	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055726 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3055	ROAD TRANSPORT	00 NO SUB
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29	TRANSPORT	NT V 13	11/05/2022	11277	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022068004 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
						200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN	NT V 2	19/05/2022	361000	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022068003 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
						200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN	NT V 1	19/05/2022	1830439	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022020618 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2300	2015	ELECTIONS	00 NO SUB
						102	ELECTORAL OFFICERS
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06	ELECTIONS	NT V 3	05/05/2022	62646	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022020617	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2015 ELECTIONS		00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
06 ELECTIONS	NT V 2	02/05/2022	60536	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020616	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2015 ELECTIONS		00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
06 ELECTIONS	NT V 1	02/05/2022	155904	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022009127	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION		00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 2	04/05/2022	455336	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009129	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION		00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 4	04/05/2022	38485	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009130	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION		00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 5	04/05/2022	775792	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057889	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION		00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 7	11/05/2022	1490768	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057888	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION		00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 6	11/05/2022	1052168	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057891	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION		00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 9	23/05/2022	201104	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009128	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION		00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
							01 GOVERNMENT POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

27 TECHNICAL EDUCATION AND T NT V 3		04/05/2022	VCHR_DATA_0522.TXT 439020 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029926 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 4		02/05/2022	128304 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052022029923 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 1		02/05/2022	69644 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022029924 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 2		02/05/2022	130754 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052022029925 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD			2300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 3		02/05/2022	83392 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052022035053 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 3		04/05/2022	82912 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022035055 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 5		04/05/2022	74602 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022068137 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 10		11/05/2022	55568 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022035056 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES			2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 6		04/05/2022	117760 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022035057 01/05/2022 N DC05 A Pay and Allowances Vouchers			2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF

SCHEDULED CASTES				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
42 WELFARE OF SC, ST, OBC AN NT V 7	04/05/2022	19900	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA								
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN052022035054 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF		
								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
42 WELFARE OF SC, ST, OBC AN NT V 4	04/05/2022	44013	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA								
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN052022068136 01/05/2022 N DC05 A Pay and Allowances Vouchers SCHEDULED CASTES				2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF		
								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
42 WELFARE OF SC, ST, OBC AN NT V 9	11/05/2022	95164	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA								
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN052022060263 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2300	2425	CO-OPERATION				00 NO SUB		
								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 12	11/05/2022	48192	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA							
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN052022060262 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2300	2425	CO-OPERATION				00 NO SUB		
								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 11	11/05/2022	82507	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA							
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN052022060261 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2300	2425	CO-OPERATION				00 NO SUB		
								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 10	11/05/2022	99868	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA							
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN052022008751 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2300	2425	CO-OPERATION				00 NO SUB		
								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 1	04/05/2022	69168	23209	ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA							
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN052022008752 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2300	2425	CO-OPERATION				00 NO SUB		
								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 2	04/05/2022	144500	23209	ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA							
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN052022008753 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD				2300	2425	CO-OPERATION				00 NO SUB		
								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
03 CO-OPERATION	NT V 3	04/05/2022	51804	23209	ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA							
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 14	11/05/2022	19900	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022060276 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
2300 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 25	20/05/2022	525604	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022060275 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
2300 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 24	20/05/2022	424198	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022060274 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
2300 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 23	20/05/2022	96508	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022060273 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
2300 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 22	20/05/2022	173748	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022060272 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
2300 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 21	20/05/2022	424198	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022060264 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
2300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 13	11/05/2022	19900	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022060270 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
2300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 19	19/05/2022	70475	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022060271 01/05/2022 N DC05 A Pay and Allowances Vouchers MAJOR HEAD									
2300 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03 CO-OPERATION	NT V 20	20/05/2022	96508	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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VN052022053814	01/05/2022	N	DC05	C	Medical Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
27	TECHNICAL EDUCATION AND T	NT	V	42	26/05/2022	16278	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022048931	01/05/2022	N	DC05	C	Medical Vouchers	0100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
03	CO-OPERATION			NT	V 26	26/05/2022	8516	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022048930	01/05/2022	N	DC05	C	Medical Vouchers	0100	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
03	CO-OPERATION			NT	V 25	26/05/2022	19349	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022055423	01/05/2022	N	DC05	C	Medical Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT			NT	V 34	26/05/2022	31365	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055425	01/05/2022	N	DC05	C	Medical Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
								21 OPERATION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT			NT	V 36	26/05/2022	24007	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055424	01/05/2022	N	DC05	C	Medical Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
								21 OPERATION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT			NT	V 35	26/05/2022	17121	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022057843	01/05/2022	N	DC05	C	Medical Vouchers	0200	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
06	ELECTIONS			NT	V 4	26/05/2022	5505	02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022053841	01/05/2022	N	DC05	C	Medical Vouchers	0300	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
27	TECHNICAL EDUCATION AND T	NT	V	16	26/05/2022	3155	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022053842	01/05/2022	N	DC05	C	Medical Vouchers	0300	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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VN052022065356 01/05/2022 N DC05 C Medical Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
15	WATER RESOURCES	NT V 131	26/05/2022	17450	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022065359 01/05/2022 N DC05 C Medical Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
15	WATER RESOURCES	NT V 134	26/05/2022	20819	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022065362 01/05/2022 N DC05 C Medical Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
15	WATER RESOURCES	NT V 137	26/05/2022	26262	03363	SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH			
						7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN052022065361 01/05/2022 N DC05 C Medical Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
15	WATER RESOURCES	NT V 136	26/05/2022	13464	03363	SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH			
						7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN052022065360 01/05/2022 N DC05 C Medical Vouchers CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01 SIRHIND
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
15	WATER RESOURCES	NT V 135	26/05/2022	34550	03363	SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH			
						7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN052022055444 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0300	3055	ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTORATE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
29	TRANSPORT	NT V 53	26/05/2022	9557	03275	DIRECTOR, STATE TRONSPORT, CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022055445 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0300	3055	ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTORATE			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
29	TRANSPORT	NT V 54	26/05/2022	9284	03275	DIRECTOR, STATE TRONSPORT, CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022066894 01/05/2022 N DC05 C Medical Vouchers				0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80 GENERAL
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
28	TOURISM AND CULTURAL AFFA	NT V 13	26/05/2022	8017	03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH			
						7901 DIRECTOR, TOURISM, PUNJAB,			
VN052022044075 01/05/2022 N DC05 C Medical Vouchers SCHEDULED CASTES				0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
						01 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
42 WELFARE OF SC, ST, OBC AN NT V 5	26/05/2022	13654 05086	DISTRICT WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052022055510 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0600 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
27 TECHNICAL EDUCATION AND T NT V 13	26/05/2022	8908 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052022055509 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0600 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
27 TECHNICAL EDUCATION AND T NT V 12	26/05/2022	11200 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052022055511 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0600 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
27 TECHNICAL EDUCATION AND T NT V 14	26/05/2022	21073 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052022068182 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0600 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 18	26/05/2022	52886 06244	COMMANDING OFFICER,, 2 PB INDIP COY NCC, ABOHAR, FEROZEPUR	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052022062400 01/05/2022 N DC05 C Medical Vouchers SCHEDULED CASTES				0600 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
42 WELFARE OF SC, ST, OBC AN NT V 16	26/05/2022	4095 06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052022062399 01/05/2022 N DC05 C Medical Vouchers SCHEDULED CASTES				0600 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
42 WELFARE OF SC, ST, OBC AN NT V 15	26/05/2022	9460 06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052022055538 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0600 2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
03 CO-OPERATION	NT V 62	26/05/2022	566725 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022055453 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0600 3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 28	26/05/2022	12241 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

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VN052022055454	01/05/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT		NT	V	29	26/05/2022	11840	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055452	01/05/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT		NT	V	27	26/05/2022	17521	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055449	01/05/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT		NT	V	24	26/05/2022	20500	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055451	01/05/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT		NT	V	26	26/05/2022	25150	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055450	01/05/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT		NT	V	25	26/05/2022	15187	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022068044	01/05/2022	N	DC05	C	Medical Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	18	26/05/2022	27754	07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022068045	01/05/2022	N	DC05	C	Medical Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	19	26/05/2022	105022	07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022051609	01/05/2022	N	DC05	C	Medical Vouchers	0700	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
03	CO-OPERATION		NT	V	51	26/05/2022	37149	07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022064889	01/05/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT
SAGAR DAM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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15 WATER RESOURCES	NT V 126	26/05/2022	7117 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,	
VN052022064890 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 127	26/05/2022	6150 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,	
VN052022064891 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 128	26/05/2022	14400 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,	
VN052022064892 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 129	26/05/2022	35000 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,	
VN052022064893 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 130	26/05/2022	75554 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,	
VN052022064838 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 75	26/05/2022	5500 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,	
VN052022064839 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 76	26/05/2022	12000 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,	
VN052022064840 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 77	26/05/2022	11500 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,	
VN052022064841 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 78	26/05/2022	20390 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,	
VN052022064842 01/05/2022 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION					02 RANJIT

SAGAR DAM (COMMERCIAL)			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 79	26/05/2022	17679 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064843 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 80	26/05/2022	20745 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064844 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 81	26/05/2022	72550 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064845 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 82	26/05/2022	50198 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064846 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 83	26/05/2022	9314 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064847 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 84	26/05/2022	8610 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064848 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 85	26/05/2022	166401 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064849 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 86	26/05/2022	26652 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN052022064850 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 87	26/05/2022	34021 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	

VN052022064851 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02	RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 88	26/05/2022	31911	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN052022064852 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02	RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 89	26/05/2022	24314	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN052022064853 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02	RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 90	26/05/2022	18800	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN052022064854 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02	RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 91	26/05/2022	192009	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN052022064855 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02	RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 92	26/05/2022	19645	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN052022064856 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02	RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 93	26/05/2022	20325	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN052022064857 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02	RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 94	26/05/2022	21379	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN052022064858 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02	RANJIT
			01 DIRECTION					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 95	26/05/2022	23902	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN052022064859 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02	RANJIT
			01 DIRECTION					

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				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 96	26/05/2022	19491 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064860 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION			02 RANJIT
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 97	26/05/2022	95177 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064861 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION			02 RANJIT
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 98	26/05/2022	13326 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064862 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION			02 RANJIT
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 99	26/05/2022	20671 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064863 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION			02 RANJIT
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 100	26/05/2022	23425 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064864 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION			02 RANJIT
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 101	26/05/2022	59285 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064865 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION			02 RANJIT
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 102	26/05/2022	31454 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064866 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION			02 RANJIT
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 103	26/05/2022	32230 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN052022064867 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION			02 RANJIT
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 104	26/05/2022	29461 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	

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VN052022064868 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION						
			0000 99 NO DETAILED HEAD						
15	WATER RESOURCES	NT V 105	26/05/2022	22810	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064871 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION						
			0000 99 NO DETAILED HEAD						
15	WATER RESOURCES	NT V 108	26/05/2022	20731	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064869 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION						
			0000 99 NO DETAILED HEAD						
15	WATER RESOURCES	NT V 106	26/05/2022	15977	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064870 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION						
			0000 99 NO DETAILED HEAD						
15	WATER RESOURCES	NT V 107	26/05/2022	12588	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064872 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION						
			0000 99 NO DETAILED HEAD						
15	WATER RESOURCES	NT V 109	26/05/2022	46464	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064873 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION						
			0000 99 NO DETAILED HEAD						
15	WATER RESOURCES	NT V 110	26/05/2022	9441	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064874 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION						
			0000 99 NO DETAILED HEAD						
15	WATER RESOURCES	NT V 111	26/05/2022	12812	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064875 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION						
			0000 99 NO DETAILED HEAD						
15	WATER RESOURCES	NT V 112	26/05/2022	20000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064876 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)			0700	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02 RANJIT
			01 DIRECTION						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						

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15	WATER RESOURCES	NT	V 113	26/05/2022	7144	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

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VN052022064883 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 120	26/05/2022	20509	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN052022064884 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 121	26/05/2022	37956	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN052022064885 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 122	26/05/2022	12007	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN052022064886 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 123	26/05/2022	27013	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN052022064887 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 124	26/05/2022	70284	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN052022064888 01/05/2022 N DC05 C Medical Vouchers SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02 RANJIT
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
15	WATER RESOURCES	NT V 125	26/05/2022	28185	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN052022055463 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0700	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				20 MANAGEMENT					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
29	TRANSPORT	NT V 49	26/05/2022	21850	07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052022055461 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0700	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				22 REPAIR AND MAINTENANCE					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
29	TRANSPORT	NT V 47	26/05/2022	21750	07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052022055462 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0700	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB
				21 OPERATION					

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				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29	TRANSPORT	NT V 48	26/05/2022	21507 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030118 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0700 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				22 REPAIR AND MAINTENANCE			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29	TRANSPORT	NT V 40	05/05/2022	17087 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022030116 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0700 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				22 REPAIR AND MAINTENANCE			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29	TRANSPORT	NT V 38	05/05/2022	8502 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022049080 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0800 2425	CO-OPERATION		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
03	CO-OPERATION	NT V 42	26/05/2022	12700 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022056118 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0800 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29	TRANSPORT	NT V 21	26/05/2022	6505 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022052764 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0900 2203	TECHNICAL EDUCATION		00 NO SUB
						105 POLYTECHNICS	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
27	TECHNICAL EDUCATION AND T	NT V 27	26/05/2022	13986 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022055601 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0900 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29	TRANSPORT	NT V 46	26/05/2022	21121 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055600 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0900 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29	TRANSPORT	NT V 45	26/05/2022	13819 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055602 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD				0900 3055	ROAD TRANSPORT		00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				22 REPAIR AND MAINTENANCE			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29	TRANSPORT	NT V 47	26/05/2022	49320 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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VN052022055603	01/05/2022	N	DC05	C	Medical Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
								22 REPAIR AND MAINTENANCE	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT		NT V 48	26/05/2022	19732 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022046130	01/05/2022	N	DC05	C	Medical Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
42	WELFARE OF SC, ST, OBC AN NT V 11	26/05/2022	19750 11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022064964	01/05/2022	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
15	WATER RESOURCES	26/05/2022	29228 11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022055623	01/05/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
								22 REPAIR AND MAINTENANCE	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT	26/05/2022	30601 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055624	01/05/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
								22 REPAIR AND MAINTENANCE	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT	26/05/2022	2600 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022068032	01/05/2022	N	DC05	C	Medical Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	26/05/2022	6914 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022068031	01/05/2022	N	DC05	C	Medical Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	26/05/2022	9679 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022064920	01/05/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
15	WATER RESOURCES	26/05/2022	183328 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022057311	01/05/2022	N	DC05	C	Medical Vouchers	1500	2015	ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

				VCHR_DATA_0522.TXT									
06 ELECTIONS	NT V 9	26/05/2022	15955 15014 ELECTION	TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022057312 01/05/2022 N DC05 C Medical Vouchers				1500 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO SUB						
MAJOR HEAD				01 ELECTORAL OFFICERS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
06 ELECTIONS	NT V 10	26/05/2022	15955 15014 ELECTION	TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022055657 01/05/2022 N DC05 C Medical Vouchers				1800 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB						
MAJOR HEAD				20 MANAGEMENT									
				0000 99 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
29 TRANSPORT	NT V 25	26/05/2022	15670 18124 GENERAL	MANAGER,PUNJAB ROADWAYS,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN052022049137 01/05/2022 N DC05 C Medical Vouchers				1900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB						
MAJOR HEAD				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
03 CO-OPERATION	NT V 27	26/05/2022	2731 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052022049139 01/05/2022 N DC05 C Medical Vouchers				1900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB						
MAJOR HEAD				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
03 CO-OPERATION	NT V 29	26/05/2022	76376 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052022049138 01/05/2022 N DC05 C Medical Vouchers				1900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB						
MAJOR HEAD				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
03 CO-OPERATION	NT V 28	26/05/2022	10687 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052022055662 01/05/2022 N DC05 C Medical Vouchers				1900 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB						
MAJOR HEAD				20 MANAGEMENT									
				0000 99 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
29 TRANSPORT	NT V 11	26/05/2022	3600 19089 GENERAL	MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN052022055663 01/05/2022 N DC05 C Medical Vouchers				1900 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB						
MAJOR HEAD				20 MANAGEMENT									
				0000 99 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
29 TRANSPORT	NT V 12	26/05/2022	13650 19089 GENERAL	MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN052022068192 01/05/2022 N DC05 C Medical Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF							
SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
42 WELFARE OF SC, ST, OBC AN	NT V 61	26/05/2022	8241 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022068191 01/05/2022 N DC05 C Medical Vouchers				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF							

SCHEDULED CASTES			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
42 WELFARE OF SC, ST, OBC AN NT V 60	26/05/2022	15660 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN052022055763 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD			2200 3055	ROAD TRANSPORT		00 NO SUB			
			22 REPAIR AND MAINTENANCE			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
29 TRANSPORT	NT V 50	26/05/2022	53122 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI					
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022057893 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD			2300 2203	TECHNICAL EDUCATION		00 NO SUB			
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
27 TECHNICAL EDUCATION AND T NT V 11	26/05/2022	10798 23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022057894 01/05/2022 N DC05 C Medical Vouchers MAJOR HEAD			2300 2203	TECHNICAL EDUCATION		00 NO SUB			
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
27 TECHNICAL EDUCATION AND T NT V 12	26/05/2022	2967 23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033531 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD			0100 2204	SPORTS AND YOUTH SERVICES		00 NO SUB			
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
			0000 00 NO DETAILED HEAD						
			02 WAGES						
05 EDUCATION	NT V 38	05/05/2022	8000 01431	C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR					
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN052022033420 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD			0300 2204	SPORTS AND YOUTH SERVICES		00 NO SUB			
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
			02 WAGES						
40 SPORTS AND YOUTH SERVICES NT V 18	05/05/2022	24000 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN052022043753 01/05/2022 N DC05 D Misc. Vouchers SCHEDULED CASTES			0400 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
			02 WAGES						
42 WELFARE OF SC, ST, OBC AN NT V 7	17/05/2022	16000 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022029918 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD			0800 2204	SPORTS AND YOUTH SERVICES		00 NO SUB			
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
			02 WAGES						
40 SPORTS AND YOUTH SERVICES NT V 7	05/05/2022	24000 08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR						
			4001 DIRECTOR, SPORTS,PUNJAB,						
VN052022035116 01/05/2022 N DC05 D Misc. Vouchers SCHEDULED CASTES			2100 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF			
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES						
42 WELFARE OF SC, ST, OBC AN NT V 22	05/05/2022	14335 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						

VN052022035117	01/05/2022	N	DC05	D	Misc. Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF
SCHEDULED CASTES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
								53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN		
								0000 99 NO DETAILED HEAD		
								02 WAGES		
42	WELFARE OF SC, ST, OBC AN NT V 23	05/05/2022				94178	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022068048	01/05/2022	N	DC05	E	Abstract Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	00	NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
								02 NATIONAL CADET CORPS-ANNUAL CAMPS		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05	EDUCATION	NT V 22	30/05/2022			11644	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022020589	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB
MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE		
								0000 00 NO DETAILED HEAD		
								17 HOSPITALITY AND ENTERTAINMENT		
06	ELECTIONS	NT V 2	05/05/2022			90205	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020588	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB
MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
06	ELECTIONS	NT V 1	05/05/2022			12250	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057303	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS		
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								28 PROFESSIONAL SERVICES		
06	ELECTIONS	NT V 6	12/05/2022			101520	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057302	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS		
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								28 PROFESSIONAL SERVICES		
06	ELECTIONS	NT V 5	12/05/2022			160611	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057304	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB
MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
06	ELECTIONS	NT V 7	30/05/2022			47780	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057305	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB
MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE		
								0000 00 NO DETAILED HEAD		
								08 HIRING OF VEHICLES FOR OFFICE USE		
06	ELECTIONS	NT V 8	30/05/2022			131798	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057306	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB
MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS	NT V 9	30/05/2022	83400 01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022053817	01/05/2022	N DC05 F Fully vouched Contingent Bill	0100 2203	TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO SUB
MAJOR HEAD							

VCHR_DATA_0522.TXT									
VN052022053816	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T	NT	V	44	26/05/2022	89100	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022068074	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	39	11/05/2022	10980	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068083	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05	EDUCATION		NT	V	48	30/05/2022	13822	01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								S0 SOE_DESC	
GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO

VN052022068082	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05	EDUCATION		NT	V	47	30/05/2022	14000	01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068084	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05	EDUCATION		NT	V	49	30/05/2022	2420	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068085	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05	EDUCATION		NT	V	50	30/05/2022	5790	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068086	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
05 EDUCATION	NT V 51	30/05/2022	1735 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022068087 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
05 EDUCATION	NT V 52	30/05/2022	10293 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022068077 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
05 EDUCATION	NT V 42	18/05/2022	1179 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022068076 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
40 SPORTS AND YOUTH SERVICES	NT V 41	17/05/2022	520 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR	4001 DIRECTOR, SPORTS,PUNJAB,		
VN052022068079 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
05 EDUCATION	NT V 44	30/05/2022	6000 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022068080 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
05 EDUCATION	NT V 45	30/05/2022	14380 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022068081 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
05 EDUCATION	NT V 46	30/05/2022	8215 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022068078 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
05 EDUCATION	NT V 43	25/05/2022	2370 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022033525 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 32	04/05/2022	11860 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN052022047221	01/05/2022	N	DC05	F	Fully vouched Contingent Bill				0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF
SCHEDULED CASTES														
											01 DIRECTION AND ADMINISTRATION			
											0000 00 NO DETAILED HEAD			
											93 ELECTRICITY CHARGES			
42	WELFARE OF SC, ST, OBC AN NT V 9				11/05/2022				9740	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			
											5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022047222	01/05/2022	N	DC05	F	Fully vouched Contingent Bill				0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF
SCHEDULED CASTES														
											01 DIRECTION AND ADMINISTRATION			
											0000 00 NO DETAILED HEAD			
											10 POL OF OFFICE VEHICLES			
42	WELFARE OF SC, ST, OBC AN NT V 10				30/05/2022				11650	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			
											5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022048928	01/05/2022	N	DC05	F	Fully vouched Contingent Bill				0100	2425	CO-OPERATION		00	NO SUB
MAJOR HEAD														
											01 DIRECTION		001	DIRECTION AND ADMINISTRATION
											0000 00 NO DETAILED HEAD			
											92 TELEPHONE			
03	CO-OPERATION				NT V 23	18/05/2022			1557	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR			
											7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048932	01/05/2022	N	DC05	F	Fully vouched Contingent Bill				0100	2425	CO-OPERATION		00	NO SUB
MAJOR HEAD														
											01 DIRECTION		001	DIRECTION AND ADMINISTRATION
											0000 00 NO DETAILED HEAD			
											92 TELEPHONE			
03	CO-OPERATION				NT V 27	26/05/2022			716	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR			
											7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048933	01/05/2022	N	DC05	F	Fully vouched Contingent Bill				0100	2425	CO-OPERATION		00	NO SUB
MAJOR HEAD														
											01 DIRECTION		001	DIRECTION AND ADMINISTRATION
											0000 00 NO DETAILED HEAD			
											93 ELECTRICITY CHARGES			
03	CO-OPERATION				NT V 28	30/05/2022			2550	01628	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR			
											7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022052781	01/05/2022	N	DC05	F	Fully vouched Contingent Bill				0100	2701	MEDIUM IRRIGATION		80	GENERAL
											01 DIRECTION		001	DIRECTION AND ADMINISTRATION
											0000 00 NO DETAILED HEAD			
											02 WAGES			
15	WATER RESOURCES				NT V 11	12/05/2022			19152	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR			
											7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN052022055421	01/05/2022	N	DC05	F	Fully vouched Contingent Bill				0100	3055	ROAD TRANSPORT		00	NO SUB
MAJOR HEAD														
											22 REPAIR AND MAINTENANCE		201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
											0000 99 NO DETAILED HEAD			
											93 ELECTRICITY CHARGES			
29	TRANSPORT				NT V 32	25/05/2022			89000	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR			
											1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022057841	01/05/2022	N	DC05	F	Fully vouched Contingent Bill				0200	2015	ELECTIONS		00	NO SUB
MAJOR HEAD														
											01 ELECTORAL OFFICERS		102	ELECTORAL OFFICERS
											0000 00 NO DETAILED HEAD			
											28 PROFESSIONAL SERVICES			
06	ELECTIONS				NT V 2	19/05/2022			124920	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA			
											0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057840	01/05/2022	N	DC05	F	Fully vouched Contingent Bill				0200	2015	ELECTIONS		00	NO SUB
MAJOR HEAD														
											01 ELECTORAL OFFICERS		102	ELECTORAL OFFICERS

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
06 ELECTIONS	NT V 1	19/05/2022	11019 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA					
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN052022033905 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0200 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 15	05/05/2022	2500 02407 GROUP COMMANDENT,, 20 PB BN NCC,BHATINDA		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022033906 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0200 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 16	05/05/2022	6767 02407 GROUP COMMANDENT,, 20 PB BN NCC,BHATINDA		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022068010 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0200 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 27	30/05/2022	5118 02407 GROUP COMMANDENT,, 20 PB BN NCC,BHATINDA		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022068011 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0200 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 28	30/05/2022	11598 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022068008 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0200 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
05 EDUCATION	NT V 25	19/05/2022	1769 02407 GROUP COMMANDENT,, 20 PB BN NCC,BHATINDA		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022068009 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0200 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 26	30/05/2022	7788 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

,BATHINDA

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VN052022068007 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0200	2204	SPORTS AND YOUTH SERVICES			00 NO SUB
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05	EDUCATION	NT V 24	19/05/2022	8530	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033907 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0200	2204	SPORTS AND YOUTH SERVICES			00 NO SUB
						02 NATIONAL CADET CORPS-ANNUAL CAMPS	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
05	EDUCATION	NT V 17	05/05/2022	6898	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068005 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0200	2204	SPORTS AND YOUTH SERVICES			00 NO SUB
						02 NATIONAL CADET CORPS-ANNUAL CAMPS	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION			
05	EDUCATION	NT V 22	12/05/2022	3090	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022033910 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0200	2204	SPORTS AND YOUTH SERVICES			00 NO SUB
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
05	EDUCATION	NT V 20	05/05/2022	63601	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
						,BATHINDA			
VN052022043669 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES				0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF
						01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						02 WAGES			
42	WELFARE OF SC, ST, OBC AN	NT V 5	19/05/2022	8043	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022043668 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES				0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF
						01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						02 WAGES			
42	WELFARE OF SC, ST, OBC AN	NT V 4	12/05/2022	8771	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022008030 01/05/2022 N DC05 F Fully vouched Contingent Bill				0200	2425	CO-OPERATION			00 NO SUB

			VCHR_DATA_0522.TXT			
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
03 CO-OPERATION	NT V 37	05/05/2022	442 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008034 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 41	05/05/2022	977 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022052004 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 48	30/05/2022	3463 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022052003 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION	NT V 47	30/05/2022	860 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022052002 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 46	26/05/2022	8185 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022052001 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 45	26/05/2022	3690 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022065463 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			0200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			02 WAGES			
15 WATER RESOURCES	NT V 15	25/05/2022	61516 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022057923 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			0300 2015 ELECTIONS		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
			01 ELECTIONS TO STATE LEGISLATURE			
			0000 00 NO DETAILED HEAD			
			08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS	NT V 52	30/05/2022	748077 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022057919 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0300 2015 ELECTIONS		102 ELECTORAL OFFICERS	
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
06 ELECTIONS	NT V 48	26/05/2022	221371 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022020707	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00	NO SUB
MAJOR HEAD										
TERRITORY LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
								01 ELECTIONS TO STATE LEGISLATURE		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
06 ELECTIONS		NT	V	28	05/05/2022		3863	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057914	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00	NO SUB
MAJOR HEAD									102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
06 ELECTIONS		NT	V	43	18/05/2022		62054	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057917	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00	NO SUB
MAJOR HEAD									102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
06 ELECTIONS		NT	V	46	19/05/2022		6076	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057915	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00	NO SUB
MAJOR HEAD									102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								28 PROFESSIONAL SERVICES		
06 ELECTIONS		NT	V	44	19/05/2022		461910	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020698	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00	NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
06 ELECTIONS		NT	V	19	05/05/2022		15937	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020693	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00	NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE		
								0000 00 NO DETAILED HEAD		
								26 ADVERTISING AND PUBLICITY		
06 ELECTIONS		NT	V	14	05/05/2022		54033	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020695	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00	NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE		
								0000 00 NO DETAILED HEAD		
								26 ADVERTISING AND PUBLICITY		
06 ELECTIONS		NT	V	16	05/05/2022		69952	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020694	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00	NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE		
								0000 00 NO DETAILED HEAD		
								26 ADVERTISING AND PUBLICITY		
06 ELECTIONS		NT	V	15	05/05/2022		18005	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020697	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00	NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE		

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0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
06 ELECTIONS	NT V 18	05/05/2022	42881 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022020696 01/05/2022 N DC05 F Fully vouched Contingent Bill									
MAJOR HEAD									
TERRITORY LEGISLATURE									
0300 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
06 ELECTIONS	NT V 17	05/05/2022	147015 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022020710 01/05/2022 N DC05 F Fully vouched Contingent Bill									
MAJOR HEAD									
TERRITORY LEGISLATURE									
0300 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
06 ELECTIONS	NT V 31	05/05/2022	2277 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022020711 01/05/2022 N DC05 F Fully vouched Contingent Bill									
MAJOR HEAD									
TERRITORY LEGISLATURE									
0300 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
06 ELECTIONS	NT V 32	05/05/2022	2874 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022020714 01/05/2022 N DC05 F Fully vouched Contingent Bill									
MAJOR HEAD									
TERRITORY LEGISLATURE									
0300 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
06 ELECTIONS	NT V 35	05/05/2022	1682 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022020713 01/05/2022 N DC05 F Fully vouched Contingent Bill									
MAJOR HEAD									
TERRITORY LEGISLATURE									
0300 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
06 ELECTIONS	NT V 34	05/05/2022	13106 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM	
SM_HEAD_DESC	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

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06 ELECTIONS	NT V 36	05/05/2022	2530 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057918 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0300 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO SUB
			01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
06 ELECTIONS	NT V 47	26/05/2022	281 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057930 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0300 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO SUB
			01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
06 ELECTIONS	NT V 59	30/05/2022	1884 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057931 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0300 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO SUB
			01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
06 ELECTIONS	NT V 60	30/05/2022	2095 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020706 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			0300 2015 ELECTIONS		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	00 NO SUB
			01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
06 ELECTIONS	NT V 27	05/05/2022	2866 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020705 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			0300 2015 ELECTIONS		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	00 NO SUB
			01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
06 ELECTIONS	NT V 26	05/05/2022	3795 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020704 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			0300 2015 ELECTIONS		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	00 NO SUB
			01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
06 ELECTIONS	NT V 25	05/05/2022	65467 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020703 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			0300 2015 ELECTIONS		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	00 NO SUB
			01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
06 ELECTIONS	NT V 24	05/05/2022	147023 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020702 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			0300 2015 ELECTIONS		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	00 NO SUB
			01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT			
06 ELECTIONS	NT V 23	05/05/2022	72790 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020709 01/05/2022 N DC05 F Fully vouched Contingent Bill			0300 2015 ELECTIONS			00 NO SUB

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MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 30		05/05/2022	
				3341 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020708 01/05/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 29		05/05/2022	
				2656 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020701 01/05/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
06 ELECTIONS				NT V 22		05/05/2022	
				24269 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020699 01/05/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
06 ELECTIONS				NT V 20		05/05/2022	
				351672 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057928 01/05/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 57		30/05/2022	
				3951 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057929 01/05/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 58		30/05/2022	
				22541 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057927 01/05/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 56		30/05/2022	
				3104 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057926 01/05/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 55		30/05/2022	
				2862 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057925 01/05/2022 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 54		30/05/2022	
				2845 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022057922 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE	0300	2015 ELECTIONS	00 NO SUB
		01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
06 ELECTIONS	NT V 51	30/05/2022	3943 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022057924 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE	0300	2015 ELECTIONS	00 NO SUB
		01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
06 ELECTIONS	NT V 53	30/05/2022	33678 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022057920 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE	0300	2015 ELECTIONS	00 NO SUB
		01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
06 ELECTIONS	NT V 49	27/05/2022	4088 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022020712 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD	0300	2015 ELECTIONS	00 NO SUB
		01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 16 PUBLICATIONS 102 ELECTORAL OFFICERS	
06 ELECTIONS	NT V 33	05/05/2022	926185 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022020692 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD	0300	2015 ELECTIONS	00 NO SUB
		01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 94 WATER CHARGES 102 ELECTORAL OFFICERS	
06 ELECTIONS	NT V 13	04/05/2022	20785 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022020700 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD	0300	2015 ELECTIONS	00 NO SUB
		01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 102 ELECTORAL OFFICERS	
06 ELECTIONS	NT V 21	05/05/2022	97455 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022057916 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD	0300	2015 ELECTIONS	00 NO SUB
		01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 92 TELEPHONE 101 ELECTION COMMISSION	
06 ELECTIONS	NT V 45	19/05/2022	6025 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022055327 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD	0300	2041 TAXES ON VEHICLES	00 NO SUB
		01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 92 TELEPHONE 800 OTHER EXPENDITURE	
29 TRANSPORT	NT V 28	27/05/2022	422 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022055332 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD	0300	2041 TAXES ON VEHICLES	00 NO SUB
		01 INSPECTION OF MOTOR VEHICLES 102 INSPECTION OF MOTOR VEHICLES	

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				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
29	TRANSPORT	NT V 33	30/05/2022	9998 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055333 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0300	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
29	TRANSPORT	NT V 34	30/05/2022	9281 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055335 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0300	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
29	TRANSPORT	NT V 36	30/05/2022	11764 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055321 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0300	2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE	00 NO SUB
				01 STATE TRANSPORT APPELLATE TRIBUNAL			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
29	TRANSPORT	NT V 22	18/05/2022	1537 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055331 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0300	2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE	00 NO SUB
				01 STATE TRANSPORT APPELLATE TRIBUNAL			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
29	TRANSPORT	NT V 32	30/05/2022	3074 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055334 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0300	2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE	00 NO SUB
				01 STATE TRANSPORT APPELLATE TRIBUNAL			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
29	TRANSPORT	NT V 35	30/05/2022	6483 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055329 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0300	2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE	00 NO SUB
				01 STATE TRANSPORT APPELLATE TRIBUNAL			
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
29	TRANSPORT	NT V 30	30/05/2022	1171 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055328 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0300	2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE	00 NO SUB
				01 STATE TRANSPORT APPELLATE TRIBUNAL			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
29	TRANSPORT	NT V 29	27/05/2022	1296 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055330 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0300	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB
				01 INSPECTION OF MOTOR VEHICLES			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
29	TRANSPORT	NT V 31	30/05/2022	1214 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

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VN052022055326	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 STATE TRANSPORT APPELLATE TRIBUNAL	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
29	TRANSPORT		NT	V	27	27/05/2022	2476	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055325	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 STATE TRANSPORT APPELLATE TRIBUNAL	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
29	TRANSPORT		NT	V	26	27/05/2022	1533	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055324	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 STATE TRANSPORT APPELLATE TRIBUNAL	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
29	TRANSPORT		NT	V	25	26/05/2022	2500	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055323	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 STATE TRANSPORT APPELLATE TRIBUNAL	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
29	TRANSPORT		NT	V	24	25/05/2022	185026	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055322	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 STATE TRANSPORT APPELLATE TRIBUNAL	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
29	TRANSPORT		NT	V	23	25/05/2022	23915	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022068702	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
40	SPORTS AND YOUTH SERVICES		NT	V	23	30/05/2022	388	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068703	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
40	SPORTS AND YOUTH SERVICES		NT	V	24	30/05/2022	9500	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068704	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
40	SPORTS AND YOUTH SERVICES		NT	V	25	30/05/2022	8280	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068705	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	

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40	SPORTS AND YOUTH SERVICES NT V 26	30/05/2022	10000	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068700	01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD		0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
40	SPORTS AND YOUTH SERVICES NT V 21	19/05/2022	3727	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022051953	01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD		0300	2425	CO-OPERATION	00 NO SUB
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 AUDIT OF CO-OPERATIVES
03	CO-OPERATION	NT V 65	30/05/2022	3142	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051925	01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD		0300	2425	CO-OPERATION	00 NO SUB
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 02 WAGES	101 AUDIT OF CO-OPERATIVES
03	CO-OPERATION	NT V 37	12/05/2022	14046	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051929	01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD		0300	2425	CO-OPERATION	00 NO SUB
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 92 TELEPHONE	101 AUDIT OF CO-OPERATIVES
03	CO-OPERATION	NT V 41	19/05/2022	3758	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051951	01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD		0300	2425	CO-OPERATION	00 NO SUB
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 92 TELEPHONE	101 AUDIT OF CO-OPERATIVES
03	CO-OPERATION	NT V 63	30/05/2022	589	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051952	01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD		0300	2425	CO-OPERATION	00 NO SUB
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
03	CO-OPERATION	NT V 64	30/05/2022	11817	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008056	01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD		0300	2425	CO-OPERATION	00 NO SUB
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
03	CO-OPERATION	NT V 22	04/05/2022	353	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008057	01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD		0300	2425	CO-OPERATION	00 NO SUB
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
03	CO-OPERATION	NT V 23	04/05/2022	1179	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022008058	01/05/2022 N DC05 F Fully vouched Contingent Bill		0300	2425	CO-OPERATION	00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 24	04/05/2022	328883 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022065345 01/05/2022 N DC05 F Fully vouched Contingent Bill SAGAR DAM (COMMERCIAL)			0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
15 WATER RESOURCES	NT V 120	19/05/2022	3342 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065353 01/05/2022 N DC05 F Fully vouched Contingent Bill SAGAR DAM (COMMERCIAL)			0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 128	26/05/2022	14028 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036755 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			02 WAGES			
15 WATER RESOURCES	NT V 19	02/05/2022	35800 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036813 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			02 WAGES			
15 WATER RESOURCES	NT V 77	06/05/2022	35800 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065347 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 122	20/05/2022	190828 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022065346 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			94 WATER CHARGES			
15 WATER RESOURCES	NT V 121	19/05/2022	8037 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022065372 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 147	31/05/2022	50000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN052022065370 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
15 WATER RESOURCES	NT V 145	30/05/2022	413 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			

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VN052022065369 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD						
				94 WATER CHARGES						
15	WATER RESOURCES	NT V 144	30/05/2022	1713	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022065367 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD						
				92 TELEPHONE						
15	WATER RESOURCES	NT V 142	30/05/2022	5070	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022065366 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD						
				92 TELEPHONE						
15	WATER RESOURCES	NT V 141	30/05/2022	3214	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022065365 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD						
				92 TELEPHONE						
15	WATER RESOURCES	NT V 140	30/05/2022	21672	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022065358 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
15	WATER RESOURCES	NT V 133	26/05/2022	103428	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022065357 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
15	WATER RESOURCES	NT V 132	26/05/2022	53434	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022065352 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			01 SIRHIND	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
15	WATER RESOURCES	NT V 127	25/05/2022	5100	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN052022065368 01/05/2022 N DC05 F Fully vouched Contingent Bill SAGAR DAM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION			02 RANJIT	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD						
				92 TELEPHONE						
15	WATER RESOURCES	NT V 143	30/05/2022	1120	03021	ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH				
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
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SM_HEAD_DESC					MIN MIN_DESC					

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VN052022055439 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD	0300 3055 ROAD TRANSPORT	800 OTHER EXPENDITURE	00 NO SUB
	05 SCHEME FOR PUNJAB STATE ROAD SAFETY		
	0000 99 NO DETAILED HEAD		
	30 OTHER CONTRACTUAL SERVICES		

29 TRANSPORT		NT V 48	19/05/2022	258176 03277 SERVICE	VCHR_DATA_0522.TXT CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022066891	01/05/2022	N DC05 F Fully vouched Contingent Bill		0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
28 TOURISM AND CULTURAL AFFA	NT V 10	25/05/2022	536331 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022066892	01/05/2022	N DC05 F Fully vouched Contingent Bill		0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
28 TOURISM AND CULTURAL AFFA	NT V 11	26/05/2022	573 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022066893	01/05/2022	N DC05 F Fully vouched Contingent Bill		0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
28 TOURISM AND CULTURAL AFFA	NT V 12	26/05/2022	6010 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022066895	01/05/2022	N DC05 F Fully vouched Contingent Bill		0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
28 TOURISM AND CULTURAL AFFA	NT V 14	26/05/2022	530959 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022066896	01/05/2022	N DC05 F Fully vouched Contingent Bill		0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
28 TOURISM AND CULTURAL AFFA	NT V 15	30/05/2022	961 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022066897	01/05/2022	N DC05 F Fully vouched Contingent Bill		0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
28 TOURISM AND CULTURAL AFFA	NT V 16	30/05/2022	407 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022066898	01/05/2022	N DC05 F Fully vouched Contingent Bill		0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
28 TOURISM AND CULTURAL AFFA	NT V 17	30/05/2022	2694 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022066899	01/05/2022	N DC05 F Fully vouched Contingent Bill		0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
28 TOURISM AND CULTURAL AFFA	NT V 18	30/05/2022	7021 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,				
VN052022060375	01/05/2022	N DC05 F Fully vouched Contingent Bill		0400 2015 ELECTIONS				00 NO SUB

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MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 7		12/05/2022	
				71383 04012 TEHSILDAR,DISTRICT		ELECTION OFFICER,FARIDKOT	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060383 01/05/2022 N DC05 F Fully vouched Contingent Bill				0400 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS				NT V 15		30/05/2022	
				5200 04012 TEHSILDAR,DISTRICT		ELECTION OFFICER,FARIDKOT	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060382 01/05/2022 N DC05 F Fully vouched Contingent Bill				0400 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS				NT V 14		30/05/2022	
				23800 04012 TEHSILDAR,DISTRICT		ELECTION OFFICER,FARIDKOT	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060378 01/05/2022 N DC05 F Fully vouched Contingent Bill				0400 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 10		19/05/2022	
				42148 04012 TEHSILDAR,DISTRICT		ELECTION OFFICER,FARIDKOT	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060374 01/05/2022 N DC05 F Fully vouched Contingent Bill				0400 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 6		11/05/2022	
				2935010 04012 TEHSILDAR,DISTRICT		ELECTION OFFICER,FARIDKOT	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060384 01/05/2022 N DC05 F Fully vouched Contingent Bill				0400 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 16		30/05/2022	
				15997 04012 TEHSILDAR,DISTRICT		ELECTION OFFICER,FARIDKOT	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060376 01/05/2022 N DC05 F Fully vouched Contingent Bill				0400 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
06 ELECTIONS				NT V 8		18/05/2022	
				9095 04012 TEHSILDAR,DISTRICT		ELECTION OFFICER,FARIDKOT	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060381 01/05/2022 N DC05 F Fully vouched Contingent Bill				0400 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 13		30/05/2022	
				20575 04012 TEHSILDAR,DISTRICT		ELECTION OFFICER,FARIDKOT	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060387 01/05/2022 N DC05 F Fully vouched Contingent Bill				0400 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
06 ELECTIONS				NT V 19		31/05/2022	
				123700 04012 TEHSILDAR,DISTRICT		ELECTION OFFICER,FARIDKOT	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022060386	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS		NT	V	18	30/05/2022	102053	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060385	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
06 ELECTIONS		NT	V	17	30/05/2022	13414	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060377	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
06 ELECTIONS		NT	V	9	18/05/2022	4086	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052773	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2203 TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD									105 POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T		NT	V	9	25/05/2022	18670	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022052772	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2203 TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD									105 POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS
									0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T		NT	V	8	20/05/2022	170277	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008904	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2203 TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD									105 POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T		NT	V	6	05/05/2022	2000	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022052771	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2203 TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD									105 POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
27 TECHNICAL EDUCATION AND T		NT	V	7	18/05/2022	3654	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022029922	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									02 WAGES
40 SPORTS AND YOUTH SERVICES		NT	V	4	04/05/2022	4996	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT	
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022043754	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN NT V 8	18/05/2022			3610 04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022051985 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0400 2425 CO-OPERATION			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 23	18/05/2022		1100 04647 ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022051997 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0400 2425 CO-OPERATION			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION	NT V 35	30/05/2022		830 04939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022057850 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0500 2015 ELECTIONS			00 NO SUB
				01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				0000 00 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS	NT V 11	30/05/2022		5250 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022057846 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0500 2015 ELECTIONS			00 NO SUB
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 7	19/05/2022		71383 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022057851 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0500 2015 ELECTIONS			00 NO SUB
				01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				0000 00 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS	NT V 12	30/05/2022		4200 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022057845 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0500 2015 ELECTIONS			00 NO SUB
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 6	19/05/2022		56198 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022057848 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0500 2015 ELECTIONS			00 NO SUB
				01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
06 ELECTIONS	NT V 9	30/05/2022		40990 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022057847 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0500 2015 ELECTIONS			00 NO SUB
				01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
06 ELECTIONS	NT V 8	25/05/2022		5110 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN052022057849	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									
TERRITORY LEGISLATURE								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
								01 ELECTIONS TO STATE LEGISLATURE	
								0000 00 NO DETAILED HEAD	
								08 HIRING OF VEHICLES FOR OFFICE USE	
06 ELECTIONS				NT V 10	30/05/2022		5000	05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052851	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2203 TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD									
								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27 TECHNICAL EDUCATION AND T				NT V 6	11/05/2022	205447	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022052852	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2203 TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD									
								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T				NT V 7	26/05/2022	35030	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022052854	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2203 TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD									
								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27 TECHNICAL EDUCATION AND T				NT V 9	30/05/2022	9640	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022052853	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2203 TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD									
								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27 TECHNICAL EDUCATION AND T				NT V 8	26/05/2022	184404	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022068109	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
40 SPORTS AND YOUTH SERVICES				NT V 5	12/05/2022	9993	05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022068110	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
40 SPORTS AND YOUTH SERVICES				NT V 6	13/05/2022	3170	05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN052022044074	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN				NT V 4	12/05/2022	30000	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022044077	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	

42 WELFARE OF SC, ST, OBC AN NT V 7				30/05/2022	11601 05086 DISTRICT WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	VCHR_DATA_0522.TXT	
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052022044076 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES					0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					94 WATER CHARGES		
42 WELFARE OF SC, ST, OBC AN NT V 6				30/05/2022	2840 05086 DISTRICT WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052022051918 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD					0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
03 CO-OPERATION				NT V 43	30/05/2022	3980 05264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022051919 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD					0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
03 CO-OPERATION				NT V 44	30/05/2022	2259 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022051920 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD					0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
03 CO-OPERATION				NT V 45	30/05/2022	1890 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022051906 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD					0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
03 CO-OPERATION				NT V 31	13/05/2022	5363 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022051916 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD					0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
03 CO-OPERATION				NT V 41	26/05/2022	3850 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022051907 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD					0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
03 CO-OPERATION				NT V 32	19/05/2022	1072 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022051917 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD					0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
03 CO-OPERATION				NT V 42	30/05/2022	695 05264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022057332 01/05/2022 N DC05 F Fully vouched Contingent Bill					0600 2015 ELECTIONS		00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS				NT V 29		30/05/2022	
				5500 06012		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020650 01/05/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
06 ELECTIONS				NT V 17		05/05/2022	
				66973 06012		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022057324 01/05/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 21		19/05/2022	
				66622 06012		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022057323 01/05/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 20		19/05/2022	
				89228 06012		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020646 01/05/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
06 ELECTIONS				NT V 13		05/05/2022	
				35080 06012		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020645 01/05/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
06 ELECTIONS				NT V 12		05/05/2022	
				83470 06012		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020648 01/05/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
06 ELECTIONS				NT V 15		05/05/2022	
				42399 06012		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022020647 01/05/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 14		05/05/2022	
				11724 06012		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022057326 01/05/2022 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		00 NO SUB	
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
06 ELECTIONS				NT V 23		26/05/2022	
				17632 06012		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022020649 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0600	2015 ELECTIONS				00 NO SUB
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
06 ELECTIONS	NT V 16	05/05/2022	48894	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022057337 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0600	2015 ELECTIONS				00 NO SUB
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
06 ELECTIONS	NT V 34	30/05/2022	116820	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022057336 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0600	2015 ELECTIONS				00 NO SUB
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 92 TELEPHONE					
06 ELECTIONS	NT V 33	30/05/2022	800	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022057335 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0600	2015 ELECTIONS				00 NO SUB
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 92 TELEPHONE					
06 ELECTIONS	NT V 32	30/05/2022	2215	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022057331 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0600	2015 ELECTIONS				00 NO SUB
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE					
06 ELECTIONS	NT V 28	30/05/2022	6500	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022057330 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0600	2015 ELECTIONS				00 NO SUB
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 92 TELEPHONE					
06 ELECTIONS	NT V 27	30/05/2022	1520	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022057328 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0600	2015 ELECTIONS				00 NO SUB
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
06 ELECTIONS	NT V 25	30/05/2022	36670	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055503 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600	2041 TAXES ON VEHICLES				00 NO SUB
								102 INSPECTION OF MOTOR VEHICLES	
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
29 TRANSPORT	NT V 5	30/05/2022	29294	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022008921 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600	2203 TECHNICAL EDUCATION				00 NO SUB
								105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					

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27	TECHNICAL EDUCATION AND T NT V 9	04/05/2022	77554	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052022055513 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 16	30/05/2022	52790	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052022055512 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
27	TECHNICAL EDUCATION AND T NT V 15	30/05/2022	792	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052022008922 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 10	05/05/2022	50030	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052022055508 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 11	13/05/2022	77554	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052022068183 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
05	EDUCATION	NT V 19	30/05/2022	9712	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052022068184 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
05	EDUCATION	NT V 20	30/05/2022	874	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052022068181 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05	EDUCATION	NT V 17	26/05/2022	7640	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052022068185 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
05	EDUCATION	NT V 21	30/05/2022	19991	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052022035081 01/05/2022 N DC05 F Fully vouched Contingent Bill				0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF

SCHEDULED CASTES			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
42 WELFARE OF SC, ST, OBC AN NT V 10	05/05/2022	6342 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022035082 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
42 WELFARE OF SC, ST, OBC AN NT V 11	06/05/2022	8454 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022062402 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
42 WELFARE OF SC, ST, OBC AN NT V 18	30/05/2022	765 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022062401 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
42 WELFARE OF SC, ST, OBC AN NT V 17	30/05/2022	10811 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022062397 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN NT V 13	26/05/2022	3171 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022062398 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN NT V 14	26/05/2022	20470 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022055542 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
03 CO-OPERATION	NT V 66	30/05/2022	2139 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022055543 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
03 CO-OPERATION	NT V 67	30/05/2022	2104 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022055536 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 60	26/05/2022	8034 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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VN052022055537	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
03	CO-OPERATION	NT	V	61	26/05/2022	3525	06368	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022055539	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
03	CO-OPERATION	NT	V	63	26/05/2022	6282	06367	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022055540	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
03	CO-OPERATION	NT	V	64	30/05/2022	1214	06367	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022055544	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
03	CO-OPERATION	NT	V	68	30/05/2022	906	06372	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022055545	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
03	CO-OPERATION	NT	V	69	30/05/2022	6310	06372	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022055546	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
03	CO-OPERATION	NT	V	70	30/05/2022	829	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022055541	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
03	CO-OPERATION	NT	V	65	30/05/2022	1478	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022065447	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
15	WATER RESOURCES	NT	V	83	30/05/2022	4640	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022036857	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			

				VCHR_DATA_0522.TXT				
				0000 99 NO DETAILED HEAD				
				02 WAGES				
15 WATER RESOURCES	NT V 42	05/05/2022	52275 06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052022030078 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600 3055 ROAD TRANSPORT	00 NO SUB			
				21 OPERATION				
				0000 99 NO DETAILED HEAD				
				59 POL OF TRANSPORT VEHICLES				
29 TRANSPORT	NT V 20	05/05/2022	49613 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052022030076 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600 3055 ROAD TRANSPORT	00 NO SUB			
				21 OPERATION				
				0000 99 NO DETAILED HEAD				
				14 RENT, RATES AND TAXES				
29 TRANSPORT	NT V 18	05/05/2022	914761 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052022030077 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0600 3055 ROAD TRANSPORT	00 NO SUB			
				22 REPAIR AND MAINTENANCE				
				0000 99 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
29 TRANSPORT	NT V 19	05/05/2022	3870 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052022061661 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 2015 ELECTIONS	00 NO SUB			
				01 ELECTORAL OFFICERS				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
06 ELECTIONS	NT V 18	12/05/2022	49173 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022061676 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0700 2015 ELECTIONS	00 NO SUB			
				01 ELECTIONS TO STATE LEGISLATURE				
				0000 00 NO DETAILED HEAD				
				08 HIRING OF VEHICLES FOR OFFICE USE				
06 ELECTIONS	NT V 33	30/05/2022	93169 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022061675 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0700 2015 ELECTIONS	00 NO SUB			
				01 ELECTIONS TO STATE LEGISLATURE				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
06 ELECTIONS	NT V 32	30/05/2022	28156 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022061663 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 2015 ELECTIONS	00 NO SUB			
				01 ELECTORAL OFFICERS				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
06 ELECTIONS	NT V 20	13/05/2022	49173 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022061662 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 2015 ELECTIONS	00 NO SUB			
				01 ELECTORAL OFFICERS				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
06 ELECTIONS	NT V 19	13/05/2022	71383 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN052022061664	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB
MAJOR HEAD							102 ELECTORAL OFFICERS		
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 21	13/05/2022	174787	07998	TEHSILDAR, ADDITIONAL	DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022061673	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
							08 HIRING OF VEHICLES FOR OFFICE USE		
06 ELECTIONS	NT V 30	30/05/2022	73922	07998	TEHSILDAR, ADDITIONAL	DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022061674	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
							08 HIRING OF VEHICLES FOR OFFICE USE		
06 ELECTIONS	NT V 31	30/05/2022	281352	07998	TEHSILDAR, ADDITIONAL	DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022061660	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB
MAJOR HEAD							102 ELECTORAL OFFICERS		
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 17	12/05/2022	71383	07998	TEHSILDAR, ADDITIONAL	DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022061665	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
06 ELECTIONS	NT V 22	18/05/2022	2381	07998	TEHSILDAR, ADDITIONAL	DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022061667	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
							08 HIRING OF VEHICLES FOR OFFICE USE		
06 ELECTIONS	NT V 24	30/05/2022	758697	07998	TEHSILDAR, ADDITIONAL	DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022061668	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
							08 HIRING OF VEHICLES FOR OFFICE USE		
06 ELECTIONS	NT V 25	30/05/2022	751424	07998	TEHSILDAR, ADDITIONAL	DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022061666	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
06 ELECTIONS	NT V 23	23/05/2022	11788	07998	TEHSILDAR, ADDITIONAL	DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022061672	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
							08 HIRING OF VEHICLES FOR OFFICE USE		

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06 ELECTIONS	NT V 29	30/05/2022	416109 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061670 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0700 2015 ELECTIONS			00 NO SUB
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
06 ELECTIONS	NT V 27	30/05/2022	1056261 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061669 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0700 2015 ELECTIONS			00 NO SUB
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
06 ELECTIONS	NT V 26	30/05/2022	57798 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061671 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				0700 2015 ELECTIONS			00 NO SUB
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
06 ELECTIONS	NT V 28	30/05/2022	1855324 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052770 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 2203 TECHNICAL EDUCATION			00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		105 POLYTECHNICS	
27 TECHNICAL EDUCATION AND T	NT V 13	23/05/2022	10470 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022052768 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 2203 TECHNICAL EDUCATION			00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE		105 POLYTECHNICS	
27 TECHNICAL EDUCATION AND T	NT V 11	18/05/2022	5544 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022008929 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 2203 TECHNICAL EDUCATION			00 NO SUB
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		105 POLYTECHNICS	
27 TECHNICAL EDUCATION AND T	NT V 7	05/05/2022	51362 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022068043 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 2204 SPORTS AND YOUTH SERVICES			00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
05 EDUCATION	NT V 17	23/05/2022	1537 07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068046 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 2204 SPORTS AND YOUTH SERVICES			00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
05 EDUCATION	NT V 20	30/05/2022	5263 07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068047 01/05/2022 N DC05 F Fully vouched Contingent Bill				0700 2204 SPORTS AND YOUTH SERVICES			00 NO SUB

				VCHR_DATA_0522.TXT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
05 EDUCATION				NT V 21		30/05/2022		2001 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047227 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES				0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
42 WELFARE OF SC, ST, OBC AN NT V 17				30/05/2022		6000 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022047226 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES				0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
42 WELFARE OF SC, ST, OBC AN NT V 16				30/05/2022		5500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047225 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES				0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
42 WELFARE OF SC, ST, OBC AN NT V 15				19/05/2022		10750 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022051610 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
03 CO-OPERATION				NT V 52		30/05/2022		310 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC									
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION				PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_ CCO			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 50	26/05/2022	39340 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022051605 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION	NT V 47	19/05/2022	2432 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022036875 01/05/2022 N DC05 F Fully vouched Contingent Bill SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
15 WATER RESOURCES	NT V 4	05/05/2022	7346 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064835 01/05/2022 N DC05 F Fully vouched Contingent Bill SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
15 WATER RESOURCES	NT V 72	19/05/2022	8449 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022064894 01/05/2022 N DC05 F Fully vouched Contingent Bill SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
15 WATER RESOURCES	NT V 131	30/05/2022	17348 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN052022030117 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
29 TRANSPORT	NT V 39	05/05/2022	146734 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022055464 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 50	31/05/2022	51198 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022055465 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 51	31/05/2022	511977 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022047669 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0800 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 6	11/05/2022	163272 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR	0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN052022053782 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD						0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO SUB
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T NT V 18		19/05/2022	173245	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022053784 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD						0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO SUB
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE				
27	TECHNICAL EDUCATION AND T NT V 20		19/05/2022	5543	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022053785 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD						0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO SUB
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T NT V 21		30/05/2022	146510	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022008948 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD						0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO SUB
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T NT V 7		04/05/2022	144390	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022053781 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD						0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO SUB
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE				
27	TECHNICAL EDUCATION AND T NT V 17		19/05/2022	2485	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052022068014 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD						0800	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05	EDUCATION		NT V 10	19/05/2022	4550	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022068015 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD						0800	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE				
05	EDUCATION		NT V 11	19/05/2022	1123	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022049081 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD						0800	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE				
03	CO-OPERATION		NT V 43	30/05/2022	139385	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049082 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD						0800	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE				

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03 CO-OPERATION	NT V 44	30/05/2022	995 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022049061 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
03 CO-OPERATION	NT V 23	17/05/2022	1330 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022049075 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
03 CO-OPERATION	NT V 37	19/05/2022	2431 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022057886 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 5	13/05/2022	142765 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057887 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 6	13/05/2022	70247 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052761 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
27 TECHNICAL EDUCATION AND T	NT V 24	17/05/2022	328 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022008979 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T	NT V 20	10/05/2022	1140 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022052760 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
27 TECHNICAL EDUCATION AND T	NT V 23	17/05/2022	177 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022052766 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T	NT V 29	31/05/2022	24410 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022008976 01/05/2022 N DC05 F Fully vouched Contingent Bill			0900 2203 TECHNICAL EDUCATION		00 NO SUB

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MAJOR HEAD					105 POLYTECHNICS	
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 17	04/05/2022	25410	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022008977 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900	2203	TECHNICAL EDUCATION	
					105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 18	04/05/2022	109145	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022052762 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900	2203	TECHNICAL EDUCATION	
					105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 25	20/05/2022	19630	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022052765 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900	2203	TECHNICAL EDUCATION	
					105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 28	27/05/2022	53550	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022033483 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900	2204	SPORTS AND YOUTH SERVICES	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
40	SPORTS AND YOUTH SERVICES NT V 11	04/05/2022	180	09763	ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068092 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900	2204	SPORTS AND YOUTH SERVICES	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
05	EDUCATION	NT V 25	30/05/2022	15305	09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068094 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900	2204	SPORTS AND YOUTH SERVICES	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
05	EDUCATION	NT V 27	30/05/2022	5948	09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022068090 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900	2204	SPORTS AND YOUTH SERVICES	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
05	EDUCATION	NT V 23	17/05/2022	1082	09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068099 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			0900	2204	SPORTS AND YOUTH SERVICES	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
05	EDUCATION	NT V 32	30/05/2022	388	09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

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VN052022068098	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
05 EDUCATION	NT V 31	30/05/2022	27880	09764	C.O., 1	PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR			
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022068097	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
05 EDUCATION	NT V 30	30/05/2022	9865	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR				
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022068096	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
05 EDUCATION	NT V 29	30/05/2022	6716	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR				
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022033493	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
05 EDUCATION	NT V 21	06/05/2022	390	09762	C.O., 2	PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022033492	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
05 EDUCATION	NT V 20	06/05/2022	18370	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR				
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022068100	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									00 NO SUB
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES	NT V 33	31/05/2022	7950	09763	ASSISTANT DIRECTOR, YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR				
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022068091	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
05 EDUCATION	NT V 24	17/05/2022	1101	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR				
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022068095	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
05 EDUCATION	NT V 28	30/05/2022	949	09762	C.O., 2	PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022068093	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

				VCHR_DATA_0522.TXT								
				0000 00 NO DETAILED HEAD								
				10 POL OF OFFICE VEHICLES								
05 EDUCATION	NT V 26	30/05/2022	1899 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022034865 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION				01 WELFARE OF			
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
42 WELFARE OF SC, ST, OBC AN NT V 3	06/05/2022	280 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN052022047131 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION				01 WELFARE OF			
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				10 POL OF OFFICE VEHICLES								
42 WELFARE OF SC, ST, OBC AN NT V 6	30/05/2022	6000 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR	7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,									
VN052022047130 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION				01 WELFARE OF			
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
42 WELFARE OF SC, ST, OBC AN NT V 5	17/05/2022	1285 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR	7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,									
VN052022047129 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION				01 WELFARE OF			
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
42 WELFARE OF SC, ST, OBC AN NT V 4	12/05/2022	6717 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR	7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,									
VN052022051961 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
03 CO-OPERATION	NT V 42	17/05/2022	981 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN052022051960 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
03 CO-OPERATION	NT V 41	17/05/2022	1218 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN052022051958 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
03 CO-OPERATION	NT V 39	13/05/2022	2010 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN052022051971 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
03 CO-OPERATION	NT V 52	30/05/2022	820 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								

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VN052022051967	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
03	CO-OPERATION	NT	V	48	17/05/2022	1289	09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051966	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
03	CO-OPERATION	NT	V	47	17/05/2022	1054	09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051965	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
03	CO-OPERATION	NT	V	46	17/05/2022	1218	09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022065419	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						02 WAGES			
15	WATER RESOURCES	NT	V	21	19/05/2022	6021	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022055592	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
29	TRANSPORT	NT	V	37	18/05/2022	954	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055587	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
29	TRANSPORT	NT	V	32	17/05/2022	376	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055586	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
29	TRANSPORT	NT	V	31	17/05/2022	1670	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055585	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
29	TRANSPORT	NT	V	30	17/05/2022	1495	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055605	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						22 REPAIR AND MAINTENANCE			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			

				VCHR_DATA_0522.TXT							
29	TRANSPORT	NT V 50	27/05/2022	36350	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055604 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0900	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							22	REPAIR AND MAINTENANCE			
							0000	99 NO DETAILED HEAD			
							93	ELECTRICITY CHARGES			
29	TRANSPORT	NT V 49	26/05/2022	4900	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055599 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0900	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							22	REPAIR AND MAINTENANCE			
							0000	99 NO DETAILED HEAD			
							93	ELECTRICITY CHARGES			
29	TRANSPORT	NT V 44	24/05/2022	24500	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055598 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0900	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							22	REPAIR AND MAINTENANCE			
							0000	99 NO DETAILED HEAD			
							93	ELECTRICITY CHARGES			
29	TRANSPORT	NT V 43	24/05/2022	17780	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055597 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0900	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							22	REPAIR AND MAINTENANCE			
							0000	99 NO DETAILED HEAD			
							93	ELECTRICITY CHARGES			
29	TRANSPORT	NT V 42	24/05/2022	16560	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030147 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0900	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							21	OPERATION			
							0000	99 NO DETAILED HEAD			
							59	POL OF TRANSPORT VEHICLES			
29	TRANSPORT	NT V 12	05/05/2022	1927463	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022030137 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0900	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							22	REPAIR AND MAINTENANCE			
							0000	99 NO DETAILED HEAD			
							02	WAGES			
29	TRANSPORT	NT V 2	02/05/2022	8303	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055584 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				0900	3055	ROAD TRANSPORT				00	NO SUB
							201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							22	REPAIR AND MAINTENANCE			
							0000	99 NO DETAILED HEAD			
							02	WAGES			
29	TRANSPORT	NT V 29	13/05/2022	8273	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC				MIN	MIN_DESC
SM_HEAD_DESC										SU	SUB_HEAD_DESC
										BDGT	DT DTL_HEAD_DESC
										SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME					
							CCO_	CCO			

VN052022055591	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	00	NO	SUB
MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	

20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE

29	TRANSPORT	NT V 36	17/05/2022	1495 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
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VN052022055590	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	00	NO	SUB
MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	

20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE

29	TRANSPORT	NT V 35	17/05/2022	2347 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
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VN052022055589	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	00	NO	SUB
MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	

20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE

29	TRANSPORT	NT V 34	17/05/2022	1670 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
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VN052022055588	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	00	NO	SUB
MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	

20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE

29	TRANSPORT	NT V 33	17/05/2022	376 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
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VN052022057896	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS			00 NO SUB
MAJOR HEAD										102 ELECTORAL OFFICERS

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHLA
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS NT V 5 13/05/2022

VN052022057902 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD	1000	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB
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01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHLA
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS NT V 11 19/05/2022

[illegible]

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHLA
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS NT V 10 19/05/2022

[illegible]

01 ELECTORAL OFFICERS

VCHR_DATA_0522.TXT																					
0000 00 NO DETAILED HEAD																					
28 PROFESSIONAL SERVICES																					
06 ELECTIONS	NT V 6	13/05/2022	17845 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN052022057900	01/05/2022	N DC05 F Fully vouched Contingent Bill	1000 2015 ELECTIONS						00 NO SUB												
MAJOR HEAD																					
01 ELECTORAL OFFICERS																					
0000 00 NO DETAILED HEAD																					
28 PROFESSIONAL SERVICES																					
06 ELECTIONS	NT V 9	19/05/2022	17845 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN052022057898	01/05/2022	N DC05 F Fully vouched Contingent Bill	1000 2015 ELECTIONS						00 NO SUB												
MAJOR HEAD																					
01 ELECTORAL OFFICERS																					
0000 00 NO DETAILED HEAD																					
28 PROFESSIONAL SERVICES																					
06 ELECTIONS	NT V 7	13/05/2022	5070 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN052022057907	01/05/2022	N DC05 F Fully vouched Contingent Bill	1000 2015 ELECTIONS						00 NO SUB												
MAJOR HEAD																					
TERRITORY LEGISLATURE																					
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
10 POL OF OFFICE VEHICLES																					
06 ELECTIONS	NT V 16	30/05/2022	26817 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN052022057905	01/05/2022	N DC05 F Fully vouched Contingent Bill	1000 2015 ELECTIONS						00 NO SUB												
MAJOR HEAD																					
TERRITORY LEGISLATURE																					
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
92 TELEPHONE																					
06 ELECTIONS	NT V 14	30/05/2022	1537 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN052022057906	01/05/2022	N DC05 F Fully vouched Contingent Bill	1000 2015 ELECTIONS						00 NO SUB												
MAJOR HEAD																					
TERRITORY LEGISLATURE																					
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
08 HIRING OF VEHICLES FOR OFFICE USE																					
06 ELECTIONS	NT V 15	30/05/2022	8113 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN052022057904	01/05/2022	N DC05 F Fully vouched Contingent Bill	1000 2015 ELECTIONS						00 NO SUB												
MAJOR HEAD																					
TERRITORY LEGISLATURE																					
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
92 TELEPHONE																					
06 ELECTIONS	NT V 13	30/05/2022	1525 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN052022057903	01/05/2022	N DC05 F Fully vouched Contingent Bill	1000 2015 ELECTIONS						00 NO SUB												
MAJOR HEAD																					
TERRITORY LEGISLATURE																					
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
93 ELECTRICITY CHARGES																					
06 ELECTIONS	NT V 12	24/05/2022	30030 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN052022057899	01/05/2022	N DC05 F Fully vouched Contingent Bill	1000 2015 ELECTIONS						00 NO SUB												
MAJOR HEAD																					
TERRITORY LEGISLATURE																					
01 ELECTIONS TO STATE LEGISLATURE																					
0000 00 NO DETAILED HEAD																					
93 ELECTRICITY CHARGES																					
06 ELECTIONS	NT V 8	13/05/2022	18181 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																					

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VN052022052849	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 5	20/05/2022	11720	10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022052850	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION	00 NO SUB
MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 6	30/05/2022	1200	10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022068105	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
05	EDUCATION	NT V 17	30/05/2022	1306	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068106	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05	EDUCATION	NT V 18	30/05/2022	5670	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068107	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
05	EDUCATION	NT V 19	30/05/2022	1250	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068108	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05	EDUCATION	NT V 20	30/05/2022	14453	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022033402	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT V 15	10/05/2022	16210	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022043846	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
42	WELFARE OF SC, ST, OBC AN NT V 6	25/05/2022	8400	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022043847	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	

				VCHR_DATA_0522.TXT							
42 WELFARE OF SC, ST, OBC AN NT V 7	30/05/2022			889 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022043848 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION		01 WELFARE OF	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
42 WELFARE OF SC, ST, OBC AN NT V 8	30/05/2022			15000 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022048959 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1000 2425 CO-OPERATION						00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
03 CO-OPERATION	NT V 25	11/05/2022		1620 10419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022048961 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1000 2425 CO-OPERATION						00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
03 CO-OPERATION	NT V 27	16/05/2022		190 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022057839 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1100 2015 ELECTIONS						00 NO SUB	
				01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION			
				0000 00 NO DETAILED HEAD							
				08 HIRING OF VEHICLES FOR OFFICE USE							
06 ELECTIONS	NT V 5	30/05/2022		824572 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022057838 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1100 2015 ELECTIONS						00 NO SUB	
				01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
06 ELECTIONS	NT V 4	19/05/2022		188993 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022053771 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1100 2203 TECHNICAL EDUCATION						00 NO SUB	
				105 POLYTECHNICS							
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
27 TECHNICAL EDUCATION AND T NT V 20	19/05/2022			13740 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022053770 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1100 2203 TECHNICAL EDUCATION						00 NO SUB	
				105 POLYTECHNICS							
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
27 TECHNICAL EDUCATION AND T NT V 19	12/05/2022			67348 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022053769 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1100 2203 TECHNICAL EDUCATION						00 NO SUB	
				105 POLYTECHNICS							
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
27 TECHNICAL EDUCATION AND T NT V 18	12/05/2022			66575 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022053772 01/05/2022 N DC05 F Fully vouched Contingent Bill				1100 2203 TECHNICAL EDUCATION						00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		105 POLYTECHNICS	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
27	TECHNICAL EDUCATION AND T NT V 21	30/05/2022	647 11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA		
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022068061 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1100 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
05	EDUCATION	NT V 46 30/05/2022	11148 11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022030291 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1100 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
05	EDUCATION	NT V 33 05/05/2022	1260 11860	GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022030286 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1100 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05	EDUCATION	NT V 28 04/05/2022	2035 11558	C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022030285 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1100 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
05	EDUCATION	NT V 27 04/05/2022	11193 11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022030284 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1100 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
05	EDUCATION	NT V 26 04/05/2022	10634 11860	GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068056 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1100 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
05	EDUCATION	NT V 41 13/05/2022	5880 11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068062 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1100 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
05	EDUCATION	NT V 47 30/05/2022	2670 11867	C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068066 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1100 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
05	EDUCATION	NT V 51 30/05/2022	2867 11867	C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

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VN052022068064	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	49	30/05/2022	478 11867 C.O., 19 PUNJAB BN		10 POL OF OFFICE VEHICLES	
								NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068065	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								02 NATIONAL CADET CORPS-ANNUAL CAMPS	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	50	30/05/2022	3169 11867 C.O., 19 PUNJAB BN		10 POL OF OFFICE VEHICLES	
								NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068067	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								02 NATIONAL CADET CORPS-ANNUAL CAMPS	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	52	30/05/2022	3880 11867 C.O., 19 PUNJAB BN		10 POL OF OFFICE VEHICLES	
								NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068063	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								02 NATIONAL CADET CORPS-ANNUAL CAMPS	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	48	30/05/2022	2903 11867 C.O., 19 PUNJAB BN		10 POL OF OFFICE VEHICLES	
								NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068068	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	53	30/05/2022	6403 11867 C.O., 19 PUNJAB BN		10 POL OF OFFICE VEHICLES	
								NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068058	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	43	19/05/2022	1022 11864 C.O., 3 PUNJAB BN		92 TELEPHONE	
								NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068060	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	45	30/05/2022	1537 11558 C.O., 3 PUNJAB GIRLS		92 TELEPHONE	
								BN NCC,LUDHIANA,LUDHIANA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022030290	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	32	05/05/2022	15497 11860 GROUP COMMANDER, NCC,		13 OFFICE EXPENSES	
								GROUP HQ,LUDHIANA,LUDHIANA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022068059	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 44	19/05/2022	6280 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022068069	01/05/2022	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB
MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
05 EDUCATION	NT V 54	30/05/2022	7645 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022068071	01/05/2022	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB
MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
05 EDUCATION	NT V 56	30/05/2022	2389 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022068072	01/05/2022	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB
MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
05 EDUCATION	NT V 57	30/05/2022	11945 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022068070	01/05/2022	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB
MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
05 EDUCATION	NT V 55	30/05/2022	8228 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022046127	01/05/2022	N DC05 F Fully vouched Contingent Bill	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION					01 WELFARE OF
SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
42 WELFARE OF SC, ST, OBC AN	NT V 8	11/05/2022	16890 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052022051190	01/05/2022	N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION					00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
03 CO-OPERATION	NT V 68	30/05/2022	1151 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022051189	01/05/2022	N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION					00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
03 CO-OPERATION	NT V 67	30/05/2022	1528 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022064963	01/05/2022	N DC05 F Fully vouched Contingent Bill	1100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
02 WAGES									
15 WATER RESOURCES	NT V 34	19/05/2022	2278 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN052022055625	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									22 REPAIR AND MAINTENANCE
									0000 99 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
29	TRANSPORT		NT	V	65	26/05/2022	87030	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022055626	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									20 MANAGEMENT
									0000 99 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
29	TRANSPORT		NT	V	66	26/05/2022	29830	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022055627	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									20 MANAGEMENT
									0000 99 NO DETAILED HEAD
									92 TELEPHONE
29	TRANSPORT		NT	V	67	30/05/2022	6057	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022030191	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									20 MANAGEMENT
									0000 99 NO DETAILED HEAD
									13 OFFICE EXPENSES
29	TRANSPORT		NT	V	44	05/05/2022	1600	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022055628	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									20 MANAGEMENT
									0000 99 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
29	TRANSPORT		NT	V	68	30/05/2022	74600	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052022058423	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
06	ELECTIONS		NT	V	13	30/05/2022	1503	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022058422	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									08 HIRING OF VEHICLES FOR OFFICE USE
06	ELECTIONS		NT	V	12	30/05/2022	18436	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022058415	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
06	ELECTIONS		NT	V	5	04/05/2022	15000	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022058417	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES

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VN052022048267 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD							1200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION						
							0000 00 NO DETAILED HEAD						
							92 TELEPHONE						
03	CO-OPERATION	NT	V	29	30/05/2022	636	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA					
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022008471 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD							1200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION						
							0000 00 NO DETAILED HEAD						
							93 ELECTRICITY CHARGES						
03	CO-OPERATION	NT	V	18	04/05/2022	4940	12202	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA					
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022048269 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD							1200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION						
							0000 00 NO DETAILED HEAD						
							93 ELECTRICITY CHARGES						
03	CO-OPERATION	NT	V	31	30/05/2022	9560	12187	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA					
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022048268 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD							1200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB
							01 DIRECTION						
							0000 00 NO DETAILED HEAD						
							93 ELECTRICITY CHARGES						
03	CO-OPERATION	NT	V	30	30/05/2022	9270	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA					
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN052022037072 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)							1200	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND
							01 DIRECTION						
							0000 99 NO DETAILED HEAD						
							02 WAGES						
15	WATER RESOURCES	NT	V	21	05/05/2022	2080	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA					
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022037071 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)							1200	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND
							01 DIRECTION						
							0000 99 NO DETAILED HEAD						
							02 WAGES						
15	WATER RESOURCES	NT	V	20	05/05/2022	18386	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA					
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN052022067972 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD							1200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB	
							200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS						
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
							0000 99 NO DETAILED HEAD						
							31 GRANTS-IN-AID (SALARY)						
23	RURAL DEVELOPMENT AND PAN	NT	V	1	23/05/2022	2464496	12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA					
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022057824 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD							1300	2015	ELECTIONS			00 NO SUB	
TERRITORY LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION						
							01 ELECTIONS TO STATE LEGISLATURE						
							0000 00 NO DETAILED HEAD						
							08 HIRING OF VEHICLES FOR OFFICE USE						
06	ELECTIONS	NT	V	33	30/05/2022	145189	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA					
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022057799 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD							1300	2015	ELECTIONS			00 NO SUB	
							102 ELECTORAL OFFICERS						
							01 ELECTORAL OFFICERS						

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0000 00 NO DETAILED HEAD																		
28 PROFESSIONAL SERVICES																		
06 ELECTIONS	NT V 8	13/05/2022	14049 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN052022057801	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS	00 NO SUB									
MAJOR HEAD							102 ELECTORAL OFFICERS											
01 ELECTORAL OFFICERS																		
0000 00 NO DETAILED HEAD																		
28 PROFESSIONAL SERVICES																		
06 ELECTIONS	NT V 10	13/05/2022	56198 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN052022057802	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS	00 NO SUB									
MAJOR HEAD							102 ELECTORAL OFFICERS											
01 ELECTORAL OFFICERS																		
0000 00 NO DETAILED HEAD																		
28 PROFESSIONAL SERVICES																		
06 ELECTIONS	NT V 11	13/05/2022	142765 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN052022057804	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS	00 NO SUB									
MAJOR HEAD							102 ELECTORAL OFFICERS											
01 ELECTORAL OFFICERS																		
0000 00 NO DETAILED HEAD																		
28 PROFESSIONAL SERVICES																		
06 ELECTIONS	NT V 13	19/05/2022	28099 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN052022057803	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS	00 NO SUB									
MAJOR HEAD							102 ELECTORAL OFFICERS											
01 ELECTORAL OFFICERS																		
0000 00 NO DETAILED HEAD																		
93 ELECTRICITY CHARGES																		
06 ELECTIONS	NT V 12	13/05/2022	5540 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN052022057806	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS	00 NO SUB									
MAJOR HEAD							102 ELECTORAL OFFICERS											
01 ELECTORAL OFFICERS																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
06 ELECTIONS	NT V 15	19/05/2022	1214 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN052022057805	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS	00 NO SUB									
MAJOR HEAD							102 ELECTORAL OFFICERS											
01 ELECTORAL OFFICERS																		
0000 00 NO DETAILED HEAD																		
28 PROFESSIONAL SERVICES																		
06 ELECTIONS	NT V 14	19/05/2022	28099 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN052022057826	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS	00 NO SUB									
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION											
TERRITORY LEGISLATURE																		
01 ELECTIONS TO STATE LEGISLATURE																		
0000 00 NO DETAILED HEAD																		
08 HIRING OF VEHICLES FOR OFFICE USE																		
06 ELECTIONS	NT V 35	30/05/2022	19690 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN052022057825	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS	00 NO SUB									
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION											
TERRITORY LEGISLATURE																		
01 ELECTIONS TO STATE LEGISLATURE																		
0000 00 NO DETAILED HEAD																		
08 HIRING OF VEHICLES FOR OFFICE USE																		
06 ELECTIONS	NT V 34	30/05/2022	1820 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																		

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VN052022057827	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
						0000 00 NO DETAILED HEAD			
						08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS		NT	V	36	30/05/2022	14520	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057828	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
						0000 00 NO DETAILED HEAD			
						08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS		NT	V	37	30/05/2022	14520	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057829	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
						0000 00 NO DETAILED HEAD			
						08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS		NT	V	38	30/05/2022	15950	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057830	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
						0000 00 NO DETAILED HEAD			
						08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS		NT	V	39	30/05/2022	22990	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057831	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
						0000 00 NO DETAILED HEAD			
						08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS		NT	V	40	30/05/2022	32664	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057832	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
						0000 00 NO DETAILED HEAD			
						08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS		NT	V	41	30/05/2022	30360	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057833	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
						0000 00 NO DETAILED HEAD			
						08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS		NT	V	42	30/05/2022	57600	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057809	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
						0000 00 NO DETAILED HEAD			
						08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS		NT	V	18	30/05/2022	79200	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057808	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
						0000 00 NO DETAILED HEAD			
						08 HIRING OF VEHICLES FOR OFFICE USE			

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06 ELECTIONS	NT V 17	30/05/2022	28050	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057810 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300	2015 ELECTIONS	00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS	NT V 19	30/05/2022	234763	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057800 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1300	2015 ELECTIONS	00 NO SUB	
						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 9	13/05/2022	14049	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057823 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300	2015 ELECTIONS	00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS	NT V 32	30/05/2022	88200	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057807 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300	2015 ELECTIONS	00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
06 ELECTIONS	NT V 16	25/05/2022	60480	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057822 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300	2015 ELECTIONS	00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS	NT V 31	30/05/2022	176400	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057821 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300	2015 ELECTIONS	00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS	NT V 30	30/05/2022	147000	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057820 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300	2015 ELECTIONS	00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS	NT V 29	30/05/2022	71100	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057818 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300	2015 ELECTIONS	00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
06 ELECTIONS	NT V 27	30/05/2022	17549	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057819 01/05/2022 N DC05 F Fully vouched Contingent Bill				1300	2015 ELECTIONS	00 NO SUB	

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MAJOR HEAD TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
06 ELECTIONS	NT V 28	30/05/2022	73400	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057817 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300 2015 ELECTIONS		00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 92 TELEPHONE			
06 ELECTIONS	NT V 26	30/05/2022	2196	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057816 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300 2015 ELECTIONS		00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 92 TELEPHONE			
06 ELECTIONS	NT V 25	30/05/2022	10301	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057814 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300 2015 ELECTIONS		00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
06 ELECTIONS	NT V 23	30/05/2022	17968	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057815 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300 2015 ELECTIONS		00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 92 TELEPHONE			
06 ELECTIONS	NT V 24	30/05/2022	707	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057811 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300 2015 ELECTIONS		00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
06 ELECTIONS	NT V 20	30/05/2022	12650	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057812 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300 2015 ELECTIONS		00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
06 ELECTIONS	NT V 21	30/05/2022	208687	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057813 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1300 2015 ELECTIONS		00 NO SUB	
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
06 ELECTIONS	NT V 22	30/05/2022	15490	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022053835 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1300 2203 TECHNICAL EDUCATION		00 NO SUB	
						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 14	19/05/2022	377	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

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VN052022053836	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2203	TECHNICAL EDUCATION			
MAJOR HEAD										105	POLYTECHNICS	00 NO SUB
									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 15	31/05/2022	160460	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022009084	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2203	TECHNICAL EDUCATION			
MAJOR HEAD										105	POLYTECHNICS	00 NO SUB
									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			
									28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 10	04/05/2022	125315	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022068026	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES			
MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
05	EDUCATION	NT V 36	19/05/2022	1190	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068027	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES			
MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
05	EDUCATION	NT V 37	19/05/2022	2450	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022033465	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES			
MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
05	EDUCATION	NT V 18	04/05/2022	5430	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068033	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES			
MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
05	EDUCATION	NT V 43	30/05/2022	1923	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068035	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES			
MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
05	EDUCATION	NT V 45	30/05/2022	7910	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068034	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES			
MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
05	EDUCATION	NT V 44	30/05/2022	8046	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068030	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES			
MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			

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				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION	NT V 40	19/05/2022	2245 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068029 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION	NT V 39	19/05/2022	1107 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068028 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION	NT V 38	19/05/2022	257 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068036 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
05 EDUCATION	NT V 46	30/05/2022	13409 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068037 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
05 EDUCATION	NT V 47	30/05/2022	7143 13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068038 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
05 EDUCATION	NT V 48	30/05/2022	7578 13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068039 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
05 EDUCATION	NT V 49	30/05/2022	7676 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068042 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 52	30/05/2022	44290 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068025 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1300 2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
40 SPORTS AND YOUTH SERVICES	NT V 35	12/05/2022	8778 13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			

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VN052022068040	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
05 EDUCATION		NT	V	50	30/05/2022	2829	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068041	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	51	30/05/2022	18000	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022043924	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN	NT	V	12	19/05/2022	1533	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022035130	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
42 WELFARE OF SC, ST, OBC AN	NT	V	8	02/05/2022	2298	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								S0 SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO	

VN052022035131	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN	NT	V	9	06/05/2022	5600	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022043923	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN	NT	V	11	16/05/2022	9145	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022049006	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2425	CO-OPERATION	00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION	NT V 46	19/05/2022	656 13543	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022049005 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1300 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION	NT V 45	19/05/2022	1108 13544	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA, PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022049000 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1300 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 40	18/05/2022	2930 13544	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA, PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022049017 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1300 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION	NT V 57	30/05/2022	2064 13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022049018 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1300 2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION	NT V 58	30/05/2022	388 13545	AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022064923 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
15 WATER RESOURCES	NT V 91	30/05/2022	12744 13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022064924 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
15 WATER RESOURCES	NT V 92	30/05/2022	20456 13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022037009 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			02 WAGES			
15 WATER RESOURCES	NT V 65	05/05/2022	62249 13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022064922 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
15 WATER RESOURCES	NT V 90	30/05/2022	21894 13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

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VN052022064921	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									02 WAGES
15	WATER RESOURCES	NT	V	89	26/05/2022	55141	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022064919	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									02 WAGES
15	WATER RESOURCES	NT	V	87	23/05/2022	10815	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022036977	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									02 WAGES
15	WATER RESOURCES	NT	V	33	05/05/2022	55141	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022064917	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
15	WATER RESOURCES	NT	V	85	19/05/2022	443547	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022064918	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									92 TELEPHONE
15	WATER RESOURCES	NT	V	86	19/05/2022	2734	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022057867	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									08 HIRING OF VEHICLES FOR OFFICE USE
06	ELECTIONS	NT	V	16	30/05/2022	858620	14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022057860	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									08 HIRING OF VEHICLES FOR OFFICE USE
06	ELECTIONS	NT	V	9	30/05/2022	92510	14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022057870	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									08 HIRING OF VEHICLES FOR OFFICE USE
06	ELECTIONS	NT	V	19	30/05/2022	538800	14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022057869	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE

				VCHR_DATA_0522.TXT									
				0000 00 NO DETAILED HEAD									
				08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS	NT V 18	30/05/2022	26400 14476 TEHSILDAR (	DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022057868 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1400 2015 ELECTIONS				00 NO SUB					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION									
				01 ELECTIONS TO STATE LEGISLATURE									
				0000 00 NO DETAILED HEAD									
				08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS	NT V 17	30/05/2022	86350 14476 TEHSILDAR (	DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022057864 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1400 2015 ELECTIONS				00 NO SUB					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION									
				01 ELECTIONS TO STATE LEGISLATURE									
				0000 00 NO DETAILED HEAD									
				08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS	NT V 13	30/05/2022	62400 14476 TEHSILDAR (	DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022057865 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1400 2015 ELECTIONS				00 NO SUB					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION									
				01 ELECTIONS TO STATE LEGISLATURE									
				0000 00 NO DETAILED HEAD									
				08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS	NT V 14	30/05/2022	221080 14476 TEHSILDAR (	DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022057858 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1400 2015 ELECTIONS				00 NO SUB					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION									
				01 ELECTIONS TO STATE LEGISLATURE									
				0000 00 NO DETAILED HEAD									
				08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS	NT V 7	30/05/2022	46255 14476 TEHSILDAR (	DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022057861 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1400 2015 ELECTIONS				00 NO SUB					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION									
				01 ELECTIONS TO STATE LEGISLATURE									
				0000 00 NO DETAILED HEAD									
				08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS	NT V 10	30/05/2022	46963 14476 TEHSILDAR (	DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022057862 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1400 2015 ELECTIONS				00 NO SUB					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION									
				01 ELECTIONS TO STATE LEGISLATURE									
				0000 00 NO DETAILED HEAD									
				08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS	NT V 11	30/05/2022	12320 14476 TEHSILDAR (	DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022057863 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE				1400 2015 ELECTIONS				00 NO SUB					
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION									
				01 ELECTIONS TO STATE LEGISLATURE									
				0000 00 NO DETAILED HEAD									
				08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS	NT V 12	30/05/2022	26400 14476 TEHSILDAR (	DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022057857 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1400 2015 ELECTIONS				00 NO SUB					
				102 ELECTORAL OFFICERS									
				01 ELECTORAL OFFICERS									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
06 ELECTIONS	NT V 6	19/05/2022	12010 14476 TEHSILDAR (	DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN052022057856	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2015 ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
06 ELECTIONS		NT	V	5	12/05/2022	283260 14476 TEHSILDAR (	DISTRICT	ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN0520220597	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2015 ELECTIONS	00 NO SUB
MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
06 ELECTIONS		NT	V	4	05/05/2022	7230 14476 TEHSILDAR (	DISTRICT	ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN0520220596	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2015 ELECTIONS	00 NO SUB
MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
06 ELECTIONS		NT	V	3	05/05/2022	16128 14476 TEHSILDAR (	DISTRICT	ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022057859	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2015 ELECTIONS	00 NO SUB
MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE	
								0000 00 NO DETAILED HEAD	
								08 HIRING OF VEHICLES FOR OFFICE USE	
06 ELECTIONS		NT	V	8	30/05/2022	44800 14476 TEHSILDAR (	DISTRICT	ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022057866	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2015 ELECTIONS	00 NO SUB
MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE	
								0000 00 NO DETAILED HEAD	
								08 HIRING OF VEHICLES FOR OFFICE USE	
06 ELECTIONS		NT	V	15	30/05/2022	10390 14476 TEHSILDAR (	DISTRICT	ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022068132	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	32	30/05/2022	8264 14525 COMMANDING OFFICER, 1	PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022068135	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
05 EDUCATION		NT	V	35	30/05/2022	1511 14610 COMMANDING OFFICER,NCC (BOYS) BATTALION IN NCC ACADEMY,ROPAR			
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022068134	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	34	30/05/2022	6849 14525 COMMANDING OFFICER, 1	PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022068133	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	

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05 EDUCATION	NT V 33	30/05/2022	20368 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022068131 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
				10 POL OF OFFICE VEHICLES								
05 EDUCATION	NT V 31	30/05/2022	25241 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN052022068130 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
05 EDUCATION	NT V 30	30/05/2022	1297 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022029988 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 19	05/05/2022	10200 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN052022029987 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 18	05/05/2022	2171 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN052022029989 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 20	05/05/2022	1966 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN052022029990 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
05 EDUCATION	NT V 21	05/05/2022	24874 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN052022029991 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
05 EDUCATION	NT V 22	05/05/2022	24874 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN052022029993 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
05 EDUCATION	NT V 24	05/05/2022	24544 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN052022029994 01/05/2022 N DC05 F Fully vouched Contingent Bill				1400 2204	SPORTS AND YOUTH SERVICES						00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			27 MINOR WORKS			
05 EDUCATION	NT V 25	05/05/2022	18290 14610	COMMANDING OFFICER,NCC (BOYS) BATTALION IN NCC ACADEMY,ROPAR		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022047219 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN NT V 6	12/05/2022		1770 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022047220 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
42 WELFARE OF SC, ST, OBC AN NT V 7	30/05/2022		4373 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022049176 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1400	2425 CO-OPERATION	00 NO SUB	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION	NT V 45	30/05/2022	390 14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049175 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1400	2425 CO-OPERATION	00 NO SUB	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 44	23/05/2022	2609 14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049162 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1400	2425 CO-OPERATION	00 NO SUB	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 31	12/05/2022	1952 14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049177 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1400	2425 CO-OPERATION	00 NO SUB	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION	NT V 46	30/05/2022	378 14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022049174 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1400	2425 CO-OPERATION	00 NO SUB	
					101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 43	19/05/2022	1228 14332	AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR		
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022064938 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			1400	2700 MAJOR IRRIGATION	01 SIRHIND	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			02 WAGES			
15 WATER RESOURCES	NT V 20	19/05/2022	14806 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

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VN052022064943	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2700	MAJOR IRRIGATION
CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION
									01 SIRHIND
									01 DIRECTION
									0000 99 NO DETAILED HEAD
									92 TELEPHONE
15	WATER RESOURCES	NT	V	25	30/05/2022	3000 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN052022030224	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	3055	ROAD TRANSPORT
MAJOR HEAD									00 NO SUB
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									21 OPERATION
									0000 99 NO DETAILED HEAD
									59 POL OF TRANSPORT VEHICLES
29	TRANSPORT	NT	V	32	05/05/2022	4343531 14375	GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR		
							1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022055647	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	3055	ROAD TRANSPORT
MAJOR HEAD									00 NO SUB
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									20 MANAGEMENT
									0000 99 NO DETAILED HEAD
									92 TELEPHONE
29	TRANSPORT	NT	V	53	30/05/2022	546 14486	GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR		
							1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022055646	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	3055	ROAD TRANSPORT
MAJOR HEAD									00 NO SUB
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									20 MANAGEMENT
									0000 99 NO DETAILED HEAD
									92 TELEPHONE
29	TRANSPORT	NT	V	52	30/05/2022	577 14486	GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR		
							1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022055645	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	3055	ROAD TRANSPORT
MAJOR HEAD									00 NO SUB
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									20 MANAGEMENT
									0000 99 NO DETAILED HEAD
									92 TELEPHONE
29	TRANSPORT	NT	V	52	30/05/2022	577 14486	GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR		
							1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022055645	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	3055	ROAD TRANSPORT
MAJOR HEAD									00 NO SUB
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									20 MANAGEMENT
									0000 99 NO DETAILED HEAD
									92 TELEPHONE
29	TRANSPORT	NT	V	51	30/05/2022	1918 14486	GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR		
							1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022055643	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	3055	ROAD TRANSPORT
MAJOR HEAD									00 NO SUB
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
									22 REPAIR AND MAINTENANCE
									0000 99 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
29	TRANSPORT	NT	V	49	20/05/2022	45900 14375	GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR		
							1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022057308	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015	ELECTIONS
MAJOR HEAD									102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES
06	ELECTIONS	NT	V	6	13/05/2022	70247 15014	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR		
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022057310	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015	ELECTIONS
MAJOR HEAD									00 NO SUB
TERRITORY LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
06	ELECTIONS	NT	V	8	23/05/2022	23117 15014	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR		
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022057314	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015	ELECTIONS
MAJOR HEAD									00 NO SUB
TERRITORY LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
									01 ELECTIONS TO STATE LEGISLATURE

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0000 00 NO DETAILED HEAD																				
10 POL OF OFFICE VEHICLES																				
06 ELECTIONS	NT V 12	30/05/2022	778716 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR																	
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN052022057313 MAJOR HEAD	01/05/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS																		
TERRITORY LEGISLATURE							00 NO SUB													
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION																				
01 ELECTIONS TO STATE LEGISLATURE																				
0000 00 NO DETAILED HEAD																				
92 TELEPHONE																				
06 ELECTIONS	NT V 11	26/05/2022	15933 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR																	
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN052022057320 MAJOR HEAD	01/05/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS																		
TERRITORY LEGISLATURE							00 NO SUB													
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION																				
01 ELECTIONS TO STATE LEGISLATURE																				
0000 00 NO DETAILED HEAD																				
10 POL OF OFFICE VEHICLES																				
06 ELECTIONS	NT V 18	30/05/2022	764189 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR																	
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN052022057319 MAJOR HEAD	01/05/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS																		
TERRITORY LEGISLATURE							00 NO SUB													
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION																				
01 ELECTIONS TO STATE LEGISLATURE																				
0000 00 NO DETAILED HEAD																				
08 HIRING OF VEHICLES FOR OFFICE USE																				
06 ELECTIONS	NT V 17	30/05/2022	490534 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR																	
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN052022057315 MAJOR HEAD	01/05/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS																		
TERRITORY LEGISLATURE							00 NO SUB													
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION																				
01 ELECTIONS TO STATE LEGISLATURE																				
0000 00 NO DETAILED HEAD																				
08 HIRING OF VEHICLES FOR OFFICE USE																				
06 ELECTIONS	NT V 13	30/05/2022	194045 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR																	
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN052022057316 MAJOR HEAD	01/05/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS																		
TERRITORY LEGISLATURE							00 NO SUB													
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION																				
01 ELECTIONS TO STATE LEGISLATURE																				
0000 00 NO DETAILED HEAD																				
08 HIRING OF VEHICLES FOR OFFICE USE																				
06 ELECTIONS	NT V 14	30/05/2022	51007 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR																	
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN052022057317 MAJOR HEAD	01/05/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS																		
TERRITORY LEGISLATURE							00 NO SUB													
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION																				
01 ELECTIONS TO STATE LEGISLATURE																				
0000 00 NO DETAILED HEAD																				
08 HIRING OF VEHICLES FOR OFFICE USE																				
06 ELECTIONS	NT V 15	30/05/2022	81838 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR																	
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC																
SM_HEAD_DESC								MIN MIN_DESC	SM											
SU SUB_HEAD_DESC																				
BDGT DT DTL_HEAD_DESC																				
SO SOE_DESC																				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME																
CCO_ CCO																				

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VN052022057309	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS	00 NO SUB
MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
06 ELECTIONS		NT V 7	13/05/2022	124920	15014	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022057318	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS	00 NO SUB
MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
06 ELECTIONS		NT V 16	30/05/2022	947301	15014	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022034875	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN	NT V 7	05/05/2022	190	15141	DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022034876	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
42 WELFARE OF SC, ST, OBC AN	NT V 8	06/05/2022	9192	15141	DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022034877	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN	NT V 9	09/05/2022	6450	15141	DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022046886	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
42 WELFARE OF SC, ST, OBC AN	NT V 10	30/05/2022	7453	15141	DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022051760	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2425 CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
03 CO-OPERATION		NT V 51	19/05/2022	2890	15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022051748	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2425 CO-OPERATION	00 NO SUB
MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
03 CO-OPERATION		NT V 39	12/05/2022	1390	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022008567	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	1500	2425 CO-OPERATION	00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
03 CO-OPERATION	NT V 18	05/05/2022	2000 15234	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022051761 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1500 2425	CO-OPERATION		00 NO SUB
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION	NT V 52	19/05/2022	953 15235	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022037049 01/05/2022 N DC05 F Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)			1500 2700	MAJOR IRRIGATION		01 SIRHIN
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			02 WAGES			
15 WATER RESOURCES	NT V 3	02/05/2022	9193 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022020615 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1800 2015	ELECTIONS		00 NO SUB
			01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 4	04/05/2022	4154 18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022057307 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1800 2015	ELECTIONS		00 NO SUB
			01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 5	19/05/2022	130922 18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022052796 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1800 2203	TECHNICAL EDUCATION		00 NO SUB
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 9	19/05/2022	1218 18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022052797 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1800 2203	TECHNICAL EDUCATION		00 NO SUB
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T	NT V 10	20/05/2022	90940 18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022052798 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1800 2203	TECHNICAL EDUCATION		00 NO SUB
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T	NT V 11	30/05/2022	148140 18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022068102 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1800 2204	SPORTS AND YOUTH SERVICES		00 NO SUB
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
05 EDUCATION	NT V 10	20/05/2022	177 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022068101	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	9	20/05/2022	8040	18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068103	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05	EDUCATION		NT	V	11	30/05/2022	9005	18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022069068	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
42	WELFARE OF SC, ST, OBC AN	NT	V	6	20/05/2022	1687	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022069069	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
42	WELFARE OF SC, ST, OBC AN	NT	V	7	30/05/2022	666	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022051637	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
03	CO-OPERATION		NT	V	18	20/05/2022	3864	18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051639	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
03	CO-OPERATION		NT	V	20	30/05/2022	5530	18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051638	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
03	CO-OPERATION		NT	V	19	20/05/2022	6028	18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051636	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
03	CO-OPERATION		NT	V	17	20/05/2022	995	18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051635	01/05/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION	NT V 16	19/05/2022	934 18134	ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051634 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1800 2425 CO-OPERATION			00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION	NT V 15	19/05/2022	1475 18136	ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022055660 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1800 3055 ROAD TRANSPORT			00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
29 TRANSPORT	NT V 28	30/05/2022	15330 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055658 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1800 3055 ROAD TRANSPORT			00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
29 TRANSPORT	NT V 26	27/05/2022	32210 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055654 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1800 3055 ROAD TRANSPORT			00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				22 REPAIR AND MAINTENANCE			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
29 TRANSPORT	NT V 22	20/05/2022	82110 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055655 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1800 3055 ROAD TRANSPORT			00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
29 TRANSPORT	NT V 23	20/05/2022	3818 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055653 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1800 3055 ROAD TRANSPORT			00 NO SUB
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
29 TRANSPORT	NT V 21	20/05/2022	14830 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022020669 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1900 2015 ELECTIONS			00 NO SUB
TERRITORY LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
06 ELECTIONS	NT V 5	05/05/2022	39827 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022059589 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD				1900 2015 ELECTIONS			00 NO SUB
						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 17	20/05/2022	89228 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

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06 ELECTIONS	NT V 11	05/05/2022	13000	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020676 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			1900	2015 ELECTIONS	00 NO SUB	
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
					01 ELECTIONS TO STATE LEGISLATURE	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
06 ELECTIONS	NT V 12	05/05/2022	4500	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020673 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			1900	2015 ELECTIONS	00 NO SUB	
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
					01 ELECTIONS TO STATE LEGISLATURE	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
06 ELECTIONS	NT V 9	05/05/2022	11800	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022020672 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			1900	2015 ELECTIONS	00 NO SUB	
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
					01 ELECTIONS TO STATE LEGISLATURE	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
06 ELECTIONS	NT V 8	05/05/2022	32400	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022059594 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			1900	2015 ELECTIONS	00 NO SUB	
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
					01 ELECTIONS TO STATE LEGISLATURE	
					0000 00 NO DETAILED HEAD	
					08 HIRING OF VEHICLES FOR OFFICE USE	
06 ELECTIONS	NT V 22	30/05/2022	77144	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022059592 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			1900	2015 ELECTIONS	00 NO SUB	
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
					01 ELECTIONS TO STATE LEGISLATURE	
					0000 00 NO DETAILED HEAD	
					08 HIRING OF VEHICLES FOR OFFICE USE	
06 ELECTIONS	NT V 20	30/05/2022	5327	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022059593 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			1900	2015 ELECTIONS	00 NO SUB	
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
					01 ELECTIONS TO STATE LEGISLATURE	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
06 ELECTIONS	NT V 21	30/05/2022	24806	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022009100 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1900	2203 TECHNICAL EDUCATION	00 NO SUB	
					105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T	NT V 1	04/05/2022	17270	19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022052756 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			1900	2203 TECHNICAL EDUCATION	00 NO SUB	
					105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
27 TECHNICAL EDUCATION AND T	NT V 6	30/05/2022	577	19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022068176 01/05/2022 N DC05 F Fully vouched Contingent Bill			1900	2204 SPORTS AND YOUTH SERVICES	00 NO SUB	

				VCHR_DATA_0522.TXT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION	NT V 6	30/05/2022	3261 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068177 01/05/2022 N DC05 F Fully vouched Contingent Bill				1900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
05 EDUCATION	NT V 7	30/05/2022	22811 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022060016 01/05/2022 N DC05 F Fully vouched Contingent Bill				1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN	NT V 5	17/05/2022	10260 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022060017 01/05/2022 N DC05 F Fully vouched Contingent Bill				1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
42 WELFARE OF SC, ST, OBC AN	NT V 6	19/05/2022	8308 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022055664 01/05/2022 N DC05 F Fully vouched Contingent Bill				1900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				22 REPAIR AND MAINTENANCE			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
29 TRANSPORT	NT V 13	30/05/2022	25433 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022055665 01/05/2022 N DC05 F Fully vouched Contingent Bill				1900	3055	ROAD TRANSPORT	00 NO SUB
MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
				22 REPAIR AND MAINTENANCE			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
29 TRANSPORT	NT V 14	30/05/2022	29037 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022058130 01/05/2022 N DC05 F Fully vouched Contingent Bill				2000	2015	ELECTIONS	00 NO SUB
MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
06 ELECTIONS	NT V 7	26/05/2022	7730 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022058132 01/05/2022 N DC05 F Fully vouched Contingent Bill				2000	2015	ELECTIONS	00 NO SUB
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE							
				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS	NT V 9	30/05/2022	90203 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022058133 01/05/2022 N DC05 F Fully vouched Contingent Bill				2000	2015	ELECTIONS	00 NO SUB
MAJOR HEAD						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
TERRITORY LEGISLATURE							
				01 ELECTIONS TO STATE LEGISLATURE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS	NT V 10	30/05/2022	48369 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022058129	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS		00	NO SUB
MAJOR HEAD									102 ELECTORAL OFFICERS		
								01 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 6	25/05/2022	71383	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022058131	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS		00	NO SUB
MAJOR HEAD									102 ELECTORAL OFFICERS		
								01 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
06 ELECTIONS	NT V 8	26/05/2022	6830	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022058134	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS		00	NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE			
								0000 00 NO DETAILED HEAD			
								08 HIRING OF VEHICLES FOR OFFICE USE			
06 ELECTIONS	NT V 11	30/05/2022	21734	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022053410	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2203 TECHNICAL EDUCATION		00	NO SUB
MAJOR HEAD									105 POLYTECHNICS		
								01 GOVERNMENT POLYTECHNICS			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T	NT V 7	11/05/2022	249426	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022053411	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2203 TECHNICAL EDUCATION		00	NO SUB
MAJOR HEAD									105 POLYTECHNICS		
								01 GOVERNMENT POLYTECHNICS			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T	NT V 8	26/05/2022	16000	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022048986	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2425 CO-OPERATION		00	NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 25	30/05/2022	5159	20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022008703	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2425 CO-OPERATION		00	NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 19	05/05/2022	3844	20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048984	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2425 CO-OPERATION		00	NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
03 CO-OPERATION	NT V 23	30/05/2022	1418	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048985	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2425 CO-OPERATION		00	NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION			

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06 ELECTIONS	NT V 5	05/05/2022	10933 21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022068143 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			2100 2015 ELECTIONS	00 NO SUB 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
06 ELECTIONS	NT V 10	30/05/2022	45582 21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022068142 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			2100 2015 ELECTIONS	00 NO SUB 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
06 ELECTIONS	NT V 9	30/05/2022	40498 21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022068144 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			2100 2015 ELECTIONS	00 NO SUB 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
06 ELECTIONS	NT V 11	30/05/2022	6600 21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022057834 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			2100 2203 TECHNICAL EDUCATION	00 NO SUB 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T	NT V 12	19/05/2022	173721 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009110 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			2100 2203 TECHNICAL EDUCATION	00 NO SUB 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T	NT V 10	04/05/2022	121320 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022009108 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			2100 2203 TECHNICAL EDUCATION	00 NO SUB 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T	NT V 8	04/05/2022	172759 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022068161 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			2100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
40 SPORTS AND YOUTH SERVICES	NT V 10	30/05/2022	657 21324	ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022068158 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			2100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
40 SPORTS AND YOUTH SERVICES	NT V 7	12/05/2022	3922 21324	ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022068160 01/05/2022 N DC05 F Fully vouched Contingent Bill			2100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB		

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MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
40	SPORTS AND YOUTH SERVICES NT V 9	25/05/2022	20000	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	
			4001 DIRECTOR, SPORTS,PUNJAB,			
VN052022068159 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			2100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
40	SPORTS AND YOUTH SERVICES NT V 8	18/05/2022	657	21324	ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022068224 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.			03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING			
			0000 00 NO DETAILED HEAD			
			94 WATER CHARGES			
42	WELFARE OF SC, ST, OBC AN NT V 49	18/05/2022	5000	21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068193 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
42	WELFARE OF SC, ST, OBC AN NT V 62	26/05/2022	20130	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068226 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
42	WELFARE OF SC, ST, OBC AN NT V 51	18/05/2022	4666	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068197 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
42	WELFARE OF SC, ST, OBC AN NT V 66	30/05/2022	10788	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068189 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
42	WELFARE OF SC, ST, OBC AN NT V 58	25/05/2022	28910	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068200 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
42	WELFARE OF SC, ST, OBC AN NT V 25	12/05/2022	6894	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068227 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
42	WELFARE OF SC, ST, OBC AN NT V 52	18/05/2022	649	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

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VN052022068229	01/05/2022	N	DC05	F	Fully vouched Contingent Bill SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
42	WELFARE OF SC, ST, OBC AN NT V 54	20/05/2022			845652	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI		
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022068230	01/05/2022	N	DC05	F	Fully vouched Contingent Bill SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
42	WELFARE OF SC, ST, OBC AN NT V 55	20/05/2022			129505	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI		
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022068196	01/05/2022	N	DC05	F	Fully vouched Contingent Bill SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
42	WELFARE OF SC, ST, OBC AN NT V 65	30/05/2022			39052	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI		
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022068195	01/05/2022	N	DC05	F	Fully vouched Contingent Bill SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
42	WELFARE OF SC, ST, OBC AN NT V 64	30/05/2022			60544	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022068225	01/05/2022	N	DC05	F	Fully vouched Contingent Bill SCHEDULED CASTES	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
								001 DIRECTION AND ADMINISTRATION	
								03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
42	WELFARE OF SC, ST, OBC AN NT V 50	18/05/2022			1533	21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI		
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022037087	01/05/2022	N	DC05	F	Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION	01 SIRHIND
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
15	WATER RESOURCES	NT V 15	06/05/2022		251490	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022064933	01/05/2022	N	DC05	F	Fully vouched Contingent Bill CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION	01 SIRHIND
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
15	WATER RESOURCES	NT V 16	18/05/2022		14450	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022068155	01/05/2022	N	DC05	F	Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE	2200	2015	ELECTIONS	00 NO SUB
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
								01 ELECTIONS TO STATE LEGISLATURE	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
06	ELECTIONS	NT V 6	30/05/2022		89688	22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022068154	01/05/2022	N	DC05	F	Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE	2200	2015	ELECTIONS	00 NO SUB
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	
								01 ELECTIONS TO STATE LEGISLATURE	

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0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
06 ELECTIONS	NT V 5	19/05/2022	298524	22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN				
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022068153	01/05/2022	N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS					00 NO SUB
MAJOR HEAD					102 ELECTORAL OFFICERS				
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
06 ELECTIONS	NT V 4	19/05/2022	145426	22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN				
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022068156	01/05/2022	N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS					00 NO SUB
MAJOR HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION				
TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
06 ELECTIONS	NT V 7	30/05/2022	11122	22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN				
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022068157	01/05/2022	N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS					00 NO SUB
MAJOR HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION				
TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS	NT V 8	30/05/2022	26245	22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN				
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022057797	01/05/2022	N DC05 F Fully vouched Contingent Bill	2200	2203 TECHNICAL EDUCATION					00 NO SUB
MAJOR HEAD					105 POLYTECHNICS				
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
27 TECHNICAL EDUCATION AND T	NT V 6	26/05/2022	19270	22108	PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN				
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN052022029969	01/05/2022	N DC05 F Fully vouched Contingent Bill	2200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
40 SPORTS AND YOUTH SERVICES	NT V 6	05/05/2022	3900	22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN				
4001 DIRECTOR, SPORTS,PUNJAB,									
VN052022068172	01/05/2022	N DC05 F Fully vouched Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF
SCHEDULED CASTES					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
42 WELFARE OF SC, ST, OBC AN	NT V 11	30/05/2022	7578	22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN				
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052022068150	01/05/2022	N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS					00 NO SUB
MAJOR HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION				
TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS	NT V 18	30/05/2022	278960	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022068148	01/05/2022	N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS					00 NO SUB
MAJOR HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION				
TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS	NT V 16	30/05/2022	10560	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN052022068147	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS	NT V 15	30/05/2022	4980	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022068146	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS	NT V 14	30/05/2022	4944	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022068152	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
06 ELECTIONS	NT V 20	30/05/2022	36046	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022068145	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES
06 ELECTIONS	NT V 13	26/05/2022	162704	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022020622	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
06 ELECTIONS	NT V 7	05/05/2022	29700	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022020621	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
06 ELECTIONS	NT V 6	05/05/2022	2698	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022020620	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									26 ADVERTISING AND PUBLICITY
06 ELECTIONS	NT V 5	05/05/2022	56000	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022020619	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
06 ELECTIONS	NT V 4	05/05/2022	4296	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022020627	01/05/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES

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06 ELECTIONS	NT V 12	05/05/2022	100740	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020625 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			2300	2015 ELECTIONS		00 NO SUB		
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
						01 ELECTIONS TO STATE LEGISLATURE		
						0000 00 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
06 ELECTIONS	NT V 10	05/05/2022	243540	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020626 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			2300	2015 ELECTIONS		00 NO SUB		
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
						01 ELECTIONS TO STATE LEGISLATURE		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
06 ELECTIONS	NT V 11	05/05/2022	156468	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020624 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			2300	2015 ELECTIONS		00 NO SUB		
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
						01 ELECTIONS TO STATE LEGISLATURE		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
06 ELECTIONS	NT V 9	05/05/2022	73650	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022020623 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			2300	2015 ELECTIONS		00 NO SUB		
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
						01 ELECTIONS TO STATE LEGISLATURE		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
06 ELECTIONS	NT V 8	05/05/2022	16780	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022068149 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			2300	2015 ELECTIONS		00 NO SUB		
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
						01 ELECTIONS TO STATE LEGISLATURE		
						0000 00 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
06 ELECTIONS	NT V 17	30/05/2022	25740	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022068151 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD TERRITORY LEGISLATURE			2300	2015 ELECTIONS		00 NO SUB		
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
						01 ELECTIONS TO STATE LEGISLATURE		
						0000 00 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
06 ELECTIONS	NT V 19	30/05/2022	767921	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022057890 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			2300	2203 TECHNICAL EDUCATION		00 NO SUB		
						105 POLYTECHNICS		
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
27 TECHNICAL EDUCATION AND T	NT V 8	19/05/2022	2607	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057892 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			2300	2203 TECHNICAL EDUCATION		00 NO SUB		
						105 POLYTECHNICS		
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T	NT V 10	25/05/2022	165481	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009126 01/05/2022 N DC05 F Fully vouched Contingent Bill			2300	2203 TECHNICAL EDUCATION		00 NO SUB		

MAJOR HEAD			VCHR_DATA_0522.TXT		105 POLYTECHNICS	
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 1	04/05/2022	171411	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057895 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			2300	2203	TECHNICAL EDUCATION	00 NO SUB
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 13	27/05/2022	33720	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068139 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
42	WELFARE OF SC, ST, OBC AN NT V 12	30/05/2022	840	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035058 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
42	WELFARE OF SC, ST, OBC AN NT V 8	05/05/2022	2490	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035052 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
42	WELFARE OF SC, ST, OBC AN NT V 2	04/05/2022	9043	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022035051 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
42	WELFARE OF SC, ST, OBC AN NT V 1	02/05/2022	8788	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068138 01/05/2022 N DC05 F Fully vouched Contingent Bill SCHEDULED CASTES			2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
42	WELFARE OF SC, ST, OBC AN NT V 11	30/05/2022	1062	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022060268 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			2300	2425	CO-OPERATION	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03	CO-OPERATION	NT V 17 11/05/2022	1213	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022060269 01/05/2022 N DC05 F Fully vouched Contingent Bill MAJOR HEAD			2300	2425	CO-OPERATION	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03	CO-OPERATION	NT V 18 19/05/2022	1205	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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VN052022060371 01/05/2022 N DC05 H Detailed Contingent Bill				0400	2015 ELECTIONS		00 NO SUB		
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
06 ELECTIONS		NT V 3	11/05/2022	29200	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022060372 01/05/2022 N DC05 H Detailed Contingent Bill				0400	2015 ELECTIONS		00 NO SUB		
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
06 ELECTIONS		NT V 4	11/05/2022	154800	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022060379 01/05/2022 N DC05 H Detailed Contingent Bill				0400	2015 ELECTIONS		00 NO SUB		
MAJOR HEAD							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION		
TERRITORY LEGISLATURE							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
06 ELECTIONS		NT V 11	20/05/2022	194700	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	
SM_HEAD_DESC								MIN	MIN_DESC
								SU	SUB_HEAD_DESC
								BDGT	DT DTL_HEAD_DESC
								SO	SOE_DESC
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
								CCO_	CCO

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VN052022020664	01/05/2022	N	DC05	H	Detailed Contingent Bill	0700	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
06 ELECTIONS	NT V 14	09/05/2022	1900000	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022061658	01/05/2022	N	DC05	H	Detailed Contingent Bill	0700	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									101 ELECTION COMMISSION
								01 ELECTION COMMISSION	
								0000 00 NO DETAILED HEAD	
								16 PUBLICATIONS	
06 ELECTIONS	NT V 15	11/05/2022	164000	07006	A.D.E.O. DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022020663	01/05/2022	N	DC05	H	Detailed Contingent Bill	0700	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION
TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
06 ELECTIONS	NT V 13	09/05/2022	300000	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022047670	01/05/2022	N	DC05	H	Detailed Contingent Bill	0800	2015	ELECTIONS	00 NO SUB
MAJOR HEAD									101 ELECTION COMMISSION
								01 ELECTION COMMISSION	
								0000 00 NO DETAILED HEAD	
								21 SUPPLIES AND MATERIALS	
06 ELECTIONS	NT V 7	23/05/2022	672000	08928	ADDITIONAL DISTT.ELECTION OFFICER, HOSHIARPUR, HOSHIARPUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022068129	01/05/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
								02 NATIONAL CADET CORPS-ANNUAL CAMPS	
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	
05 EDUCATION	NT V 29	20/05/2022	9308	14524	COMMANDING OFFICER, 3 INDIP COY, NCC, ROPAR, ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022068127	01/05/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
								02 NATIONAL CADET CORPS-ANNUAL CAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION	NT V 27	13/05/2022	8145	14610	COMMANDING OFFICER, NCC (BOYS) BATTALION IN NCC ACADEMY, ROPAR			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052022068128	01/05/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB
MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
								02 NATIONAL CADET CORPS-ANNUAL CAMPS	
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	
05 EDUCATION	NT V 28	13/05/2022	44988	14610	COMMANDING OFFICER, NCC (BOYS) BATTALION IN NCC ACADEMY, ROPAR			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052022051937	01/05/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									108 ASSISTANCE TO OTHER CO-OPERATIVES
								06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
03 CO-OPERATION	NT V 49	26/05/2022	250000000	03204	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022051940	01/05/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	2425	CO-OPERATION	00 NO SUB
MAJOR HEAD									108 ASSISTANCE TO OTHER CO-OPERATIVES
								06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	

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03 CO-OPERATION	NT V 52	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051935	01/05/2022	N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION			00 NO SUB	
MAJOR HEAD							108 ASSISTANCE TO OTHER CO-OPERATIVES		
							06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
03 CO-OPERATION	NT V 47	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051933	01/05/2022	N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION			00 NO SUB	
MAJOR HEAD							108 ASSISTANCE TO OTHER CO-OPERATIVES		
							06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
03 CO-OPERATION	NT V 45	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051932	01/05/2022	N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION			00 NO SUB	
MAJOR HEAD							108 ASSISTANCE TO OTHER CO-OPERATIVES		
							06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
03 CO-OPERATION	NT V 44	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051931	01/05/2022	N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION			00 NO SUB	
MAJOR HEAD							108 ASSISTANCE TO OTHER CO-OPERATIVES		
							06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
03 CO-OPERATION	NT V 43	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051934	01/05/2022	N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION			00 NO SUB	
MAJOR HEAD							108 ASSISTANCE TO OTHER CO-OPERATIVES		
							06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
03 CO-OPERATION	NT V 46	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051944	01/05/2022	N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION			00 NO SUB	
MAJOR HEAD							108 ASSISTANCE TO OTHER CO-OPERATIVES		
							06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
03 CO-OPERATION	NT V 56	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051945	01/05/2022	N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION			00 NO SUB	
MAJOR HEAD							108 ASSISTANCE TO OTHER CO-OPERATIVES		
							06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
03 CO-OPERATION	NT V 57	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051938	01/05/2022	N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION			00 NO SUB	
MAJOR HEAD							108 ASSISTANCE TO OTHER CO-OPERATIVES		
							06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
03 CO-OPERATION	NT V 50	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051939	01/05/2022	N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION			00 NO SUB	

				VCHR_DATA_0522.TXT				108 ASSISTANCE TO OTHER CO-OPERATIVES			
MAJOR HEAD								06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABAR			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
03	CO-OPERATION	NT V 51	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH					
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051946 01/05/2022 N DC05 L Grant-in-Aid Vouchers				0300	2425	CO-OPERATION				00 NO SUB	
MAJOR HEAD								108 ASSISTANCE TO OTHER CO-OPERATIVES			
								06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABAR			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
03	CO-OPERATION	NT V 58	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH					
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051943 01/05/2022 N DC05 L Grant-in-Aid Vouchers				0300	2425	CO-OPERATION				00 NO SUB	
MAJOR HEAD								108 ASSISTANCE TO OTHER CO-OPERATIVES			
								06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABAR			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
03	CO-OPERATION	NT V 55	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH					
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051942 01/05/2022 N DC05 L Grant-in-Aid Vouchers				0300	2425	CO-OPERATION				00 NO SUB	
MAJOR HEAD								108 ASSISTANCE TO OTHER CO-OPERATIVES			
								06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABAR			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
03	CO-OPERATION	NT V 54	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH					
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051941 01/05/2022 N DC05 L Grant-in-Aid Vouchers				0300	2425	CO-OPERATION				00 NO SUB	
MAJOR HEAD								108 ASSISTANCE TO OTHER CO-OPERATIVES			
								06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABAR			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
03	CO-OPERATION	NT V 53	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH					
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051947 01/05/2022 N DC05 L Grant-in-Aid Vouchers				0300	2425	CO-OPERATION				00 NO SUB	
MAJOR HEAD								108 ASSISTANCE TO OTHER CO-OPERATIVES			
								06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABAR			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
03	CO-OPERATION	NT V 59	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH					
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051936 01/05/2022 N DC05 L Grant-in-Aid Vouchers				0300	2425	CO-OPERATION				00 NO SUB	
MAJOR HEAD								108 ASSISTANCE TO OTHER CO-OPERATIVES			
								06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABAR			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
03	CO-OPERATION	NT V 48	26/05/2022	250000000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH					
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022067954 01/05/2022 N DC05 L Grant-in-Aid Vouchers				0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB	
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
								26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
17	LOCAL GOVERNMENT	NT V 6	19/05/2022	250000000	03367	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH					
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022067953 01/05/2022 N DC05 L Grant-in-Aid Vouchers				0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB	
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
								26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
17	LOCAL GOVERNMENT	NT V 5	19/05/2022	250000000	03367	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH					
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			

VN052022067952 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD			0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION			
			0000 01 GENERAL BASIC GRANT			
			36 GRANTS-IN-AID (NON-SALARY)			
17	LOCAL GOVERNMENT	NT V 4	02/05/2022	150000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022067951 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD			0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION			
			0000 01 GENERAL BASIC GRANT			
			36 GRANTS-IN-AID (NON-SALARY)			
17	LOCAL GOVERNMENT	NT V 3	02/05/2022	250000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022067950 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD			0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION			
			0000 01 GENERAL BASIC GRANT			
			36 GRANTS-IN-AID (NON-SALARY)			
17	LOCAL GOVERNMENT	NT V 2	02/05/2022	250000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022067949 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD			0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION			
			0000 01 GENERAL BASIC GRANT			
			36 GRANTS-IN-AID (NON-SALARY)			
17	LOCAL GOVERNMENT	NT V 1	02/05/2022	250000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022067958 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD			0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)			
			0000 99 NO DETAILED HEAD			
			36 GRANTS-IN-AID (NON-SALARY)			
17	LOCAL GOVERNMENT	NT V 10	19/05/2022	200000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022067957 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD			0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)			
			0000 99 NO DETAILED HEAD			
			36 GRANTS-IN-AID (NON-SALARY)			
17	LOCAL GOVERNMENT	NT V 9	19/05/2022	250000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022067956 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD			0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)			
			0000 99 NO DETAILED HEAD			
			36 GRANTS-IN-AID (NON-SALARY)			
17	LOCAL GOVERNMENT	NT V 8	19/05/2022	250000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022067955 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD			0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)			
			0000 99 NO DETAILED HEAD			
			36 GRANTS-IN-AID (NON-SALARY)			
17	LOCAL GOVERNMENT	NT V 7	19/05/2022	250000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022067959 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD			0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			27 PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)			

				VCHR_DATA_0522.TXT	
				0000 99 NO DETAILED HEAD	
				36 GRANTS-IN-AID (NON-SALARY)	
17	LOCAL GOVERNMENT	NT V 11	31/05/2022	250000000 03367	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,
VN052022067960 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD				0300 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
				27 PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)	
				0000 99 NO DETAILED HEAD	
				36 GRANTS-IN-AID (NON-SALARY)	
17	LOCAL GOVERNMENT	NT V 12	31/05/2022	153300000 03367	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,
VN052022067991 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD				2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
				29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	
				0000 99 NO DETAILED HEAD	
				36 GRANTS-IN-AID (NON-SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT V 4	07/05/2022	710495332 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN052022067990 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD				2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
				29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	
				0000 99 NO DETAILED HEAD	
				36 GRANTS-IN-AID (NON-SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT V 3	07/05/2022	725904668 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN052022067989 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD				2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
				29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	
				0000 99 NO DETAILED HEAD	
				36 GRANTS-IN-AID (NON-SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT V 2	06/05/2022	205200000 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN052022067995 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD				2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
				29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	
				0000 99 NO DETAILED HEAD	
				36 GRANTS-IN-AID (NON-SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT V 8	09/05/2022	261050000 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN052022067992 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD				2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
				29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	
				0000 99 NO DETAILED HEAD	
				36 GRANTS-IN-AID (NON-SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT V 5	07/05/2022	410400000 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN052022067993 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD				2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
				29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	
				0000 99 NO DETAILED HEAD	
				36 GRANTS-IN-AID (NON-SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT V 6	09/05/2022	287808000 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN052022067997 01/05/2022 N DC05 L Grant-in-Aid Vouchers MAJOR HEAD				2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
				29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	
				0000 02 HEALTH SECTOR GRANT FOR BUILDING-LESS SUB-CENTERS, PHCS & CHCS.	
				36 GRANTS-IN-AID (NON-SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT V 10	09/05/2022	467000000 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

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VN052022067996	01/05/2022	N	DC05	L	Grant-in-Aid Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	
								0000 02 HEALTH SECTOR GRANT FOR BUILDING-LESS SUB-CENTERS, PHCS & CHCS.	
								36 GRANTS-IN-AID (NON-SALARY)	
23	RURAL DEVELOPMENT AND PAN NT V 9	09/05/2022	202300000	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022067994	01/05/2022	N	DC05	L	Grant-in-Aid Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB
MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
								29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
23	RURAL DEVELOPMENT AND PAN NT V 7	09/05/2022	288800000	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022054317	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
37	LAW AND JUSTICE	NT V 53	19/05/2022	4453	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023467	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 45	05/05/2022	230106	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023443	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 21	02/05/2022	2933314	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023444	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 22	02/05/2022	4518710	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023445	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 23	02/05/2022	1027152	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023446	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 24	02/05/2022	2263342	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023449	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 27	02/05/2022	149733	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023455 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 33	02/05/2022	1676656	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023456 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 34	02/05/2022	240720	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023457 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 35	02/05/2022	941528	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023458 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 36	02/05/2022	427224	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023459 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 37	02/05/2022	340394	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023435 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 13	02/05/2022	61422	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023436 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 14	02/05/2022	72712	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023437 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 15	02/05/2022	166884	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023438 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00 NO SUB			

				VCHR_DATA_0522.TXT	105 CIVIL AND SESSION COURTS
MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
37 LAW AND JUSTICE	NT V 16	02/05/2022	38076 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

0100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB
105	CIVIL AND SESSION COURTS				
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
0000	NO DETAILED HEAD				
01	SALARIES				
37	LAW AND JUSTICE	NT V 10	02/05/2022	97792	01007 DISTRICT AND SESSION JUDGE,AMRITSAR
0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

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01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATTON OF JUSTICE	00	NO	SUB
MAJOR HEAD										
									105	CIVIL AND SESSION COURTS
							04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
37	LAW AND JUSTICE	NT V 56	23/05/2022	41644	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN052022023447	01/05/2022	N	DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB
MAJOR HEAD							106 SMALL CAUSES COURTS	
					01 SMALL CAUSES COURTS			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 25	02/05/2022	261251	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023448 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								106 SMALL CAUSES COURTS			
				01 SMALL CAUSES COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 26	02/05/2022	309792	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023450 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								106 SMALL CAUSES COURTS			
				01 SMALL CAUSES COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 28	02/05/2022	103552	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023451 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								106 SMALL CAUSES COURTS			
				01 SMALL CAUSES COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 29	02/05/2022	143080	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023452 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								106 SMALL CAUSES COURTS			
				01 SMALL CAUSES COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 30	02/05/2022	500752	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023453 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								106 SMALL CAUSES COURTS			
				01 SMALL CAUSES COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 31	02/05/2022	48478	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023454 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								106 SMALL CAUSES COURTS			
				01 SMALL CAUSES COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 32	02/05/2022	18384	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054318 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								106 SMALL CAUSES COURTS			
				01 SMALL CAUSES COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 54	19/05/2022	96764	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023464 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12	HOME AFFAIRS	NT V 42	04/05/2022	160380	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022023461	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	39	04/05/2022	1762464	01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	
								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022023462	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	40	04/05/2022	95056	01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	
								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022023460	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	38	04/05/2022	302784	01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	
								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022023465	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	43	04/05/2022	106766	01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023469	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE		NT	V	47	06/05/2022	13760	01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023427	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	5	02/05/2022	918812	01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023423	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	1	02/05/2022	626832	01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023424	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	2	02/05/2022	3178840	01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023425	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 3	02/05/2022	364140	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023426 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 4	02/05/2022	339332	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023428 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 6	02/05/2022	288280	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023429 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 7	02/05/2022	726096	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023430 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 8	02/05/2022	1280781	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023431 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 9	02/05/2022	2387967	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023433 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 11	02/05/2022	136990	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023441 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 19	02/05/2022	819839	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023442 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 20	02/05/2022	76152	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023440 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE					00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 18	02/05/2022	1224000 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022022661 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			29 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 170	04/05/2022	122288 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022665 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			29 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 174	04/05/2022	55764 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022807 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			29 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 327	05/05/2022	131928 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022022812 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			29 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 332	06/05/2022	155464 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022813 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			29 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 333	06/05/2022	93304 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050975 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			29 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 391	11/05/2022	154640 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051007 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			29 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 423	11/05/2022	128800 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051008 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			29 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 424	11/05/2022	132200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022022596	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 105	02/05/2022	558360	01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022601	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 110	02/05/2022	2068523	01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022602	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 111	02/05/2022	677520	01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022603	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 112	02/05/2022	692688	01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022605	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 114	02/05/2022	791730	01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022597	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 106	02/05/2022	263764	01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022604	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 113	02/05/2022	399004	01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022534	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 43	02/05/2022	187868	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022535	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								30 POSTPARTUM PROGRAMME	

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				0000 99 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 44	02/05/2022	115860 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				0100 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01 URBAN
VN052022022536 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				30 POSTPARTUM PROGRAMME				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 45	02/05/2022	165324 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				0100 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01 URBAN
VN052022022814 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				30 POSTPARTUM PROGRAMME				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 334	06/05/2022	514790 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				0100 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01 URBAN
VN052022022815 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				30 POSTPARTUM PROGRAMME				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 335	06/05/2022	211676 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				0100 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01 URBAN
VN052022022816 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				30 POSTPARTUM PROGRAMME				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 336	06/05/2022	144576 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				0100 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
VN052022022819 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 251	04/05/2022	84460 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				0100 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
VN052022022755 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 275	05/05/2022	169252 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				0100 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06 PUBLIC
VN052022022733 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				01 TRAINING OF PARA HEALTH STAFF				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 242	04/05/2022	466320 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				0100 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06 PUBLIC
VN052022022735 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				01 TRAINING OF PARA HEALTH STAFF				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 244	04/05/2022	108824 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022022734	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								003 TRAINING	
								01 TRAINING OF PARA HEALTH STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 243	04/05/2022	232033	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022736	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								003 TRAINING	
								01 TRAINING OF PARA HEALTH STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 245	04/05/2022	115672	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050948	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 364	11/05/2022	111712	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050949	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 365	11/05/2022	108544	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050950	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 366	11/05/2022	148840	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050951	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 367	11/05/2022	527904	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050952	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 368	11/05/2022	821960	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050966	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 382	11/05/2022	709968	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050973	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 389	11/05/2022	631208 01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051009 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0100 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 425	11/05/2022	97516 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051010 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0100 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 426	11/05/2022	223460 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051011 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0100 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 427	11/05/2022	261952 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051012 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0100 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 428	11/05/2022	607004 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022773 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0100 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC	
					04 OTHER PREVENTIVE MEASURES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 293	05/05/2022	263168 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022794 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0100 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC	
					04 OTHER PREVENTIVE MEASURES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 314	05/05/2022	64604 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022022810 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0100 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC	
					04 OTHER PREVENTIVE MEASURES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 330	06/05/2022	127168 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022757 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0100 2210	MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC	
					01 FOOD INSPECTORATE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 277	05/05/2022	294652 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM	
						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO						

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 206	04/05/2022	131928	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022698	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				04 OTHER PREVENTIVE MEASURES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 207	04/05/2022	65964	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022759	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				04 OTHER PREVENTIVE MEASURES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 279	05/05/2022	572560	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022611	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
				01 DRUG CONTROL				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 120	04/05/2022	9576	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022614	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
				01 DRUG CONTROL				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 123	04/05/2022	50492	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022615	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
				01 DRUG CONTROL				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 124	04/05/2022	66212	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022616	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
				01 DRUG CONTROL				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2022	71572	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022539	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
				01 DRUG CONTROL				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 48	02/05/2022	12276	01500	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, AJNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022050923	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				04 OTHER PREVENTIVE MEASURES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 341	11/05/2022	333224	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN052022050934	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 350	11/05/2022				65964	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050968	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 384	11/05/2022				379324	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051013	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 429	11/05/2022				131928	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022608	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 117	04/05/2022				94408	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022785	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 305	05/05/2022				92172	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022609	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	102 PREVENTION OF FOOD ADULTERATION
11	HEALTH AND FAMILY WELFARE NT V 118	04/05/2022				88496	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022610	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	102 PREVENTION OF FOOD ADULTERATION
11	HEALTH AND FAMILY WELFARE NT V 119	04/05/2022				27620	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022756	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	102 PREVENTION OF FOOD ADULTERATION
11	HEALTH AND FAMILY WELFARE NT V 276	05/05/2022				200599	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022598	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES	107 PUBLIC HEALTH LABORATORIES

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11 HEALTH AND FAMILY WELFARE NT V 107	02/05/2022	56540 01447 BACTERIOLOGIST, BACTERIOLOGIST TO GOVERNMENT PUNJAB, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022022600 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0100 2210 MEDICAL AND PUBLIC HEALTH	107 PUBLIC HEALTH LABORATORIES	06 PUBLIC	
				01 PUNJAB PUBLIC HEALTH LABORATORIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 109	02/05/2022	124096 01447 BACTERIOLOGIST, BACTERIOLOGIST TO GOVERNMENT PUNJAB, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022022599 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0100 2210 MEDICAL AND PUBLIC HEALTH	107 PUBLIC HEALTH LABORATORIES	06 PUBLIC	
				01 PUNJAB PUBLIC HEALTH LABORATORIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108	02/05/2022	28049 01447 BACTERIOLOGIST, BACTERIOLOGIST TO GOVERNMENT PUNJAB, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022022620 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL	
				01 HEALTH STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	04/05/2022	249888 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022022779 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL	
				01 HEALTH STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 299	05/05/2022	67408 01458 DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022022578 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 87	02/05/2022	29881 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022022580 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 89	02/05/2022	29289 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022022581 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 90	02/05/2022	18000 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022022582 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 91	02/05/2022	72000 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022022583 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL	

EDUCATION, TRAINING AND RESEARCH			VCHR_DATA_0522.TXT		105 ALLOPATHY	
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 92	02/05/2022	621464 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050957 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 373	11/05/2022	729847 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051040 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 456	11/05/2022	1331131 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051056 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 472	11/05/2022	620135 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051057 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 473	11/05/2022	606606 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051058 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 474	11/05/2022	959134 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051059 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 475	11/05/2022	913173 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051148 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 564	27/05/2022	1957082 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050928 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 346	11/05/2022	243588 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022050930	01/05/2022	N	DC06	A	Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 338	11/05/2022				9821	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022497	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
								102 HOMEOPATHY	
								01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 6	02/05/2022				83926	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022498	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
								102 HOMEOPATHY	
								01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022				55492	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022568	01/05/2022	N	DC06	A	Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 77	02/05/2022				2389728	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022569	01/05/2022	N	DC06	A	Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 78	02/05/2022				8454596	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022570	01/05/2022	N	DC06	A	Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 79	02/05/2022				3082576	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022523	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
								101 AYURVEDA	
								02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 32	02/05/2022				43292	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022525	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
								101 AYURVEDA	
								02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 34	02/05/2022				49508	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022526	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
								101 AYURVEDA	
								02 AYURVEDIC HOSPITALS (RURAL)	

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 35	02/05/2022		77304 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR					
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022022529 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA		
			02 AYURVEDIC HOSPITALS (RURAL)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 38	02/05/2022		108896 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR					
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022022528 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA		
			02 AYURVEDIC HOSPITALS (RURAL)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 37	02/05/2022		101288 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR					
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022022514 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA		
			01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 23	02/05/2022		106764 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR					
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022051046 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC
HEALTH						003 TRAINING		
			01 TRAINING OF PARA HEALTH STAFF					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 462	11/05/2022		1682114 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051091 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC
HEALTH						003 TRAINING		
			01 TRAINING OF PARA HEALTH STAFF					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 507	19/05/2022		77132 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051095 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC
HEALTH						003 TRAINING		
			01 TRAINING OF PARA HEALTH STAFF					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 511	19/05/2022		399902 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022823 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL
EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY		
			06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 255	04/05/2022		981392 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022022820 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL
EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY		
			06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 252	04/05/2022		289112 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN052022050953	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL
EDUCATION, TRAINING AND RESEARCH							06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
38	MEDICAL EDUCATION AND RES NT V 369	11/05/2022		510215	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022571	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL
EDUCATION, TRAINING AND RESEARCH							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
38	MEDICAL EDUCATION AND RES NT V 80	02/05/2022		97395	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022572	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL
EDUCATION, TRAINING AND RESEARCH							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
38	MEDICAL EDUCATION AND RES NT V 81	02/05/2022		220944	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022573	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL
EDUCATION, TRAINING AND RESEARCH							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
38	MEDICAL EDUCATION AND RES NT V 82	02/05/2022		108115	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022574	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL
EDUCATION, TRAINING AND RESEARCH							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
38	MEDICAL EDUCATION AND RES NT V 83	02/05/2022		621379	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022575	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL
EDUCATION, TRAINING AND RESEARCH							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
38	MEDICAL EDUCATION AND RES NT V 84	02/05/2022		790625	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022586	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL
EDUCATION, TRAINING AND RESEARCH							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
38	MEDICAL EDUCATION AND RES NT V 95	02/05/2022		3706824	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022579	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL
EDUCATION, TRAINING AND RESEARCH							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
38	MEDICAL EDUCATION AND RES NT V 88	02/05/2022		68124	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022584	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL
EDUCATION, TRAINING AND RESEARCH							01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

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38 MEDICAL EDUCATION AND RES NT V 93	02/05/2022	42088668 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022022585 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 94	02/05/2022	389880 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022022587 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 96	02/05/2022	3489472 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
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SM_HEAD_DESC							MIN MIN_DESC		
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME							
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VN052022022593 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 102	02/05/2022	34489 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022022594 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 103	02/05/2022	86157 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022022595 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 104	02/05/2022	81761 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022022606 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 115	02/05/2022	1646700 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN052022022607	01/05/2022	N	DC06	A	Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 116	04/05/2022	24129	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022022613	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 122	04/05/2022	279065	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022619	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 128	04/05/2022	384664	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022758	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 278	05/05/2022	151382	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022760	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 280	05/05/2022	366628	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022617	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 126	04/05/2022	71828	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022641	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 150	04/05/2022	1563896	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022644	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 153	04/05/2022	777116	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022664	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 173	04/05/2022	245360	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022666	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 175	04/05/2022	108496	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022676	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 185	04/05/2022	84460	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022681	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 190	04/05/2022	681260	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022694	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 203	04/05/2022	291196	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022728	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 237	04/05/2022	599244	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022729	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 238	04/05/2022	189324	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022798	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 318	05/05/2022	829508	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022022799	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 319	05/05/2022	710376	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022022808	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 328	06/05/2022				672960	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022809	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 329	06/05/2022				611976	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050965	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 381	11/05/2022				361874	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050974	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 390	11/05/2022				194624	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050979	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 395	11/05/2022				57100	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050994	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 410	11/05/2022				111344	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050995	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 411	11/05/2022				91556	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050996	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 412	11/05/2022				89084	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050997	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 413	11/05/2022	29200 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051027 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 443	11/05/2022	264106 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051028 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 444	11/05/2022	248000 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051029 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 445	11/05/2022	194080 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051030 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 446	11/05/2022	323350 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051031 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 447	11/05/2022	55610 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051032 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 448	11/05/2022	441396 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051065 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 481	12/05/2022	150019 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051066 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 482	12/05/2022	56484 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051068 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210	MEDICAL AND PUBLIC HEALTH			03 RURAL	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 484	12/05/2022	150019 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022793 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 313	05/05/2022	386201 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022022675 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 184	04/05/2022	167156 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022677 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 186	04/05/2022	76984 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022670 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 179	04/05/2022	93556 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022673 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 182	04/05/2022	285870 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022674 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 183	04/05/2022	128392 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022679 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 188	04/05/2022	113664 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022721 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 230	04/05/2022	461561 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022022722	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 231	04/05/2022	242424	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022022723	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 232	04/05/2022	107968	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022022725	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 234	04/05/2022	58400	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022022726	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 235	04/05/2022	284400	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022022769	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 289	05/05/2022	102252	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022022770	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 290	05/05/2022	89148	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022022818	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 250	04/05/2022	117784	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022022699	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 208	04/05/2022	39092	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022022724	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						

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			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 233	04/05/2022		39092 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022050943 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 359	11/05/2022		116604 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051070 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 486	12/05/2022		174348 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022050933 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 349	11/05/2022		141497 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022050938 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 354	11/05/2022		122712 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022050963 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 379	11/05/2022		459966 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022050998 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 414	11/05/2022		47088 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022050999 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 415	11/05/2022		510872 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051000 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 416	11/05/2022		238556 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022051001 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 417	11/05/2022	116964	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051003 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 419	11/05/2022	29200	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051005 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 421	11/05/2022	300436	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051033 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 449	11/05/2022	217472	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051034 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 450	11/05/2022	370100	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME	CCO_ CCO			

VN052022051035 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 451	11/05/2022	264528	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051036 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 452	11/05/2022	349320 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051037 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 453	11/05/2022	56464 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051074 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 490	13/05/2022	188452 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022515 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
			01 RURAL DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	247540 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022516 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
			01 RURAL DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	489236 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022521 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
			01 RURAL DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	979033 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050945 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 361	11/05/2022	344088 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050976 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 392	11/05/2022	1216660 01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051002 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 418	11/05/2022	32508 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022051004	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 420	11/05/2022	150164	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022635	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 144	04/05/2022	2863244	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022643	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 152	04/05/2022	788943	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022659	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 168	04/05/2022	4900063	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022684	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 193	04/05/2022	2774000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022731	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 240	04/05/2022	113136	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022576	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 85	02/05/2022	2296848	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022577	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 86	02/05/2022	272196	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022050964	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	

			VCHR_DATA_0522.TXT 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 380	11/05/2022	357841 01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022050970	01/05/2022	N DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES 03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 386	11/05/2022	898768 01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022499	01/05/2022	N DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES 03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	208326 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022662	01/05/2022	N DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES 03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 171	04/05/2022	66920 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022668	01/05/2022	N DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES 03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 177	04/05/2022	107312 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022660	01/05/2022	N DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES 03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 169	04/05/2022	121636 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022663	01/05/2022	N DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES 03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 172	04/05/2022	299896 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022667	01/05/2022	N DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES 03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 176	04/05/2022	88676 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022669	01/05/2022	N DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES 03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 178	04/05/2022	18000 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022022671	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 180	04/05/2022	231822	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022672	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 181	04/05/2022	433860	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022678	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 187	04/05/2022	420984	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022710	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 219	04/05/2022	253616	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022711	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 220	04/05/2022	205952	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022712	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 221	04/05/2022	248408	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022714	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 223	04/05/2022	223050	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022715	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 224	04/05/2022	378552	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022717	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 226		04/05/2022	VCHR_DATA_0522.TXT 123360 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022767 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 287		05/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 378172 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022768 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 288		05/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 268303 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022790 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 310		05/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 178598 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022022792 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 312		05/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 368058 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022022796 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 316		05/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 49372 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022022797 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 317		05/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 1448732 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022022800 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 320		05/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 312118 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022022803 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 323		05/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 296412 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022022804 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 324	05/05/2022	73148 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022022805 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 325	05/05/2022	62564 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022022713 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 222	04/05/2022	103480 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022716 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 225	04/05/2022	116508 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050927 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 345	11/05/2022	286607 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050937 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 353	11/05/2022	144952 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050941 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 357	11/05/2022	398312 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050944 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 360	11/05/2022	70180 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050947 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 363	11/05/2022	89492 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022050971	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 387	11/05/2022	675260	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050972	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 388	11/05/2022	116800	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050986	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 402	11/05/2022	390812	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050989	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 405	11/05/2022	69908	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050991	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 407	11/05/2022	131384	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050990	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 406	11/05/2022	177776	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050992	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 408	11/05/2022	121360	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050993	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 409	11/05/2022	184772	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051014	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 430	11/05/2022	296412	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050977 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 393	11/05/2022	1095550	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051022 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 438	11/05/2022	517473	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051023 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 439	11/05/2022	645956	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051024 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 440	11/05/2022	555312	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051025 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 441	11/05/2022	588108	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051026 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 442	11/05/2022	70008	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022050931 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 339	11/05/2022	56684	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME			
						CCO_ CCO		

VN052022050932 01/05/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL
HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 11/05/2022 79936 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022050987 01/05/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL
HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 403 11/05/2022 39516 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022050988 01/05/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL
HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 404 11/05/2022 99448 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022022719 01/05/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 03 RURAL
HEALTH SERVICES - ALLOPATHY

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 04/05/2022 85810 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022022718 01/05/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 03 RURAL
HEALTH SERVICES - ALLOPATHY

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 04/05/2022 256589 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022022720 01/05/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 03 RURAL
HEALTH SERVICES - ALLOPATHY

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 04/05/2022 93556 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022022787 01/05/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 03 RURAL
HEALTH SERVICES - ALLOPATHY

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 05/05/2022 342829 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022050922 01/05/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 340	11/05/2022	80100 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022050926 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 344	11/05/2022	274215 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022050929 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 347	11/05/2022	418684 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022050936 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 352	11/05/2022	494696 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022050942 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 358	11/05/2022	18000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022050946 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 362	11/05/2022	329952 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051016 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 432	11/05/2022	156680 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051017 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 433	11/05/2022	393459 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051018 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 434	11/05/2022	404948 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052022051073	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 489	13/05/2022	79523	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051093	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 509	19/05/2022	17974	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051096	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 512	19/05/2022	263033	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051097	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 513	19/05/2022	39800	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051098	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 514	19/05/2022	19900	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051104	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 520	23/05/2022	413079	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051117	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 533	25/05/2022	411621	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022022500	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	57244	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022022501	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION						

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	63756 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022502 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	84024 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022503 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	206317 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022504 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	43772 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022507 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	25500 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022508 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	63068 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022510 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	115424 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022511 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	360436 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022512 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	722970 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN052022022626	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 135	04/05/2022	119462	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022636	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 145	04/05/2022	208836	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022637	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 146	04/05/2022	261472	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022700	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 209	04/05/2022	250120	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022702	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 211	04/05/2022	142400	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022492	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						102 HOMEOPATHY			
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	200441	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022493	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						102 HOMEOPATHY			
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	148324	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022494	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						102 HOMEOPATHY			
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	75748	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022495	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						102 HOMEOPATHY			
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	38156 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022496 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0100	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN	
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	83926 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022703 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 212	04/05/2022	360684 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022704 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 213	04/05/2022	29200 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022705 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 214	04/05/2022	85820 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022708 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 217	04/05/2022	11000 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022709 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 218	04/05/2022	6000 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022791 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 311	05/05/2022	478472 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022022801 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 321	05/05/2022	770714 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022022802 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 322	05/05/2022	93556 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022022806 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 326	05/05/2022	40000 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022022701 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 210	04/05/2022	143660 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022706 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 215	04/05/2022	18000 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022707 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 216	04/05/2022	159487 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022730 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 239	04/05/2022	48284 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050925 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 343	11/05/2022	93556 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050939 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 355	11/05/2022	65964 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050940 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 356	11/05/2022	279416 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022050961	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 377	11/05/2022	118036	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050962	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 378	11/05/2022	610494	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050960	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 376	11/05/2022	91000	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050978	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 394	11/05/2022	125523	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050980	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 396	11/05/2022	91556	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050981	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 397	11/05/2022	214448	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050982	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 398	11/05/2022	121324	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050983	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 399	11/05/2022	193536	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050984	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 400	11/05/2022	11000 01509 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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11 HEALTH AND FAMILY WELFARE NT V 480	12/05/2022	118688 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051069 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 485	12/05/2022	118688 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051147 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 563	27/05/2022	53484 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022050924 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 342	11/05/2022	100896 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022658 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 167	04/05/2022	4078071 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022680 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 189	04/05/2022	145844 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022685 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 194	04/05/2022	65828 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022687 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 196	04/05/2022	52228 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022688 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 197	04/05/2022	123864 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022689 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 198	04/05/2022	279262 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022690 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 199	04/05/2022	1167319 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022749 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 269	04/05/2022	60000 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022761 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 281	05/05/2022	29784 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022762 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 282	05/05/2022	54000 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022763 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 283	05/05/2022	94007 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022764 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 284	05/05/2022	143421 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022765 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 285	05/05/2022	96941 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022771 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 291	05/05/2022	127456 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VCHR_DATA_0522.TXT				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 100	02/05/2022	484704 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022592 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 101	02/05/2022	85202 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022621 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130	04/05/2022	941658 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022622 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 131	04/05/2022	291892 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022623 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132	04/05/2022	29200 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022625 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 134	04/05/2022	220459 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022631 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 140	04/05/2022	706656 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022784 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 304	05/05/2022	1151556 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022786 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 306	05/05/2022	90058 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022022788	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 308	05/05/2022	92364	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022789	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 309	05/05/2022	9600	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022692	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 201	04/05/2022	512104	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022693	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 202	04/05/2022	245448	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022531	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	775176	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022532	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 41	02/05/2022	1445692	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022537	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 46	02/05/2022	326624	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022538	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 47	02/05/2022	709332	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022541	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 50	02/05/2022	40844 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022533	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 42	02/05/2022	331592 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022540	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	02/05/2022	969952 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022766	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 286	05/05/2022	120472 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022795	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 315	05/05/2022	172640 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022022624	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 133	04/05/2022	229320 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022627	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 136	04/05/2022	41852 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022630	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 139	04/05/2022	620416 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022632	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 141	04/05/2022	255748 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022638	01/05/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 147	04/05/2022	83868	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022639 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 148	04/05/2022	835666	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022640 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 149	04/05/2022	155160	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022645 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 154	04/05/2022	68228	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022646 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 155	04/05/2022	436911	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022647 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 156	04/05/2022	142660	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022648 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 157	04/05/2022	164116	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022649 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 158	04/05/2022	1608528	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022650 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 159	04/05/2022	701620	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022022651 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 160 04/05/2022									
203640 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022022652 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 161 04/05/2022									
2535135 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022022653 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 162 04/05/2022									
3196368 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022022654 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 163 04/05/2022									
401300 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SM_HEAD_DESC SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN052022022655 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 164 04/05/2022									
29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022050967 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 383 11/05/2022									
67868 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN052022051015	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 431	11/05/2022	78712	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022547	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 56	02/05/2022	291155	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022548	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 57	02/05/2022	622016	01453	MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022549	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 58	02/05/2022	204072	01453	MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022551	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 60	02/05/2022	138112	01453	MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022519	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	33964	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022543	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 52	02/05/2022	46404	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022811	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 331	06/05/2022	65964	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022828	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT		
38 MEDICAL EDUCATION AND RES NT V 260	04/05/2022	4406264 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022827 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 259	04/05/2022	3657716 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022826 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 258	04/05/2022	1407500 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022825 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 257	04/05/2022	2657200 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022822 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 254	04/05/2022	8390608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022742 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 262	04/05/2022	31912 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022746 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 266	04/05/2022	785228 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022777 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 297	05/05/2022	18379326 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022741 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 261	04/05/2022	87342 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022743 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN	

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 263	04/05/2022	1294376 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022745 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 265	04/05/2022	1509732 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022747 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 267	04/05/2022	3464260 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022748 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 268	04/05/2022	6303880 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022821 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 253	04/05/2022	270586 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022824 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 256	04/05/2022	90000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050954 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 370	11/05/2022	163176 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050955 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 371	11/05/2022	54956 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050958 01/05/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 374	11/05/2022	100984 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022051043	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY									01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
38	MEDICAL EDUCATION AND RES NT V 459	11/05/2022				137400	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051051	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY									01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
38	MEDICAL EDUCATION AND RES NT V 467	11/05/2022				22780	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051072	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY									01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
38	MEDICAL EDUCATION AND RES NT V 488	13/05/2022				56221	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051075	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY									01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
38	MEDICAL EDUCATION AND RES NT V 491	13/05/2022				28338	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051094	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY									01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
38	MEDICAL EDUCATION AND RES NT V 510	19/05/2022				10998	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051092	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY									01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
38	MEDICAL EDUCATION AND RES NT V 508	19/05/2022				25369	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050956	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY									01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
38	MEDICAL EDUCATION AND RES NT V 372	11/05/2022				48956	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051039	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY									01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
38	MEDICAL EDUCATION AND RES NT V 455	11/05/2022				34124	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051047	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY									01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 463	11/05/2022		36984 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022051076 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 492	13/05/2022		14955 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022050935 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 351	11/05/2022		69996 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022050959 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 375	11/05/2022		64060 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022050969 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 385	11/05/2022		68140 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051006 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 422	11/05/2022		65964 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022774 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 294	05/05/2022		1235501 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022775 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 295	05/05/2022		272612 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022776 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 296	05/05/2022		1081356 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022022778	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 298	05/05/2022	2069160	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022754	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 274	05/05/2022	2687916	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051041	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 457	11/05/2022	260668	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051042	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 458	11/05/2022	270944	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051048	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 464	11/05/2022	100000	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051049	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 465	11/05/2022	325024	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051050	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 466	11/05/2022	125536	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051061	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 477	11/05/2022	64000	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051090	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 506	19/05/2022		761854 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051101 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 517	19/05/2022		8000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022683 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 192	04/05/2022		58756 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022727 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 236	04/05/2022		65964 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022505 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 14	02/05/2022		201700 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022509 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 18	02/05/2022		617596 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022524 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 33	02/05/2022		22728 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022527 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 36	02/05/2022		2022388 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022530 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 39	02/05/2022		113488 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022522 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN

				VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY				06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 31	02/05/2022	19956 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022022506 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 15	02/05/2022	534572 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022022518 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 27	02/05/2022	217356 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022022656 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 165	04/05/2022	56540 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022657 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 166	04/05/2022	873588 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051060 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION		
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 476	11/05/2022	67540 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022682 01/05/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION		
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 191	04/05/2022	163766 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC		
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
				CCO_ CCO				

01 URBAN

		02 DISTRICT ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
269944	01469	PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR., AMRITSAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

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02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
63796 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 URBAN

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28980 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

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01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
244684 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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01 URBAN

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01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
295232 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
         4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
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01 URBAN

	01 EMPLOYEES STATE INSURANCE SCHEME	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
50236 01455 DY.MEDICAL SUPDT.,T.B.	CLINIC & SANATORIUM,AMRITSAR	
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH

01 URBAN

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01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
1547510 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
34212 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VCHR_DATA_0522.TXT									
VN052022022553	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 62	02/05/2022	210498	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022554	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 63	02/05/2022	1613632	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022556	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 65	02/05/2022	306400	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022559	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 68	02/05/2022	9992	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022560	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 69	02/05/2022	2314933	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022561	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 70	02/05/2022	65100	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022634	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 143	04/05/2022	84688	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022633	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 142	04/05/2022	718796	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022691	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 200		04/05/2022	VCHR_DATA_0522.TXT 278144 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022732 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 241		04/05/2022	19183 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022751 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 271		04/05/2022	9600 01453 MEDICAL SUPERITENDENT, ,E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022753 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 273		04/05/2022	9600 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022545 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54		02/05/2022	86472 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022550 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59		02/05/2022	172844 01453 MEDICAL SUPERITENDENT, ,E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022555 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64		02/05/2022	353547 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022558 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67		02/05/2022	710493 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022562 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71		02/05/2022	1518864 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022563 01/05/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 72	02/05/2022	471436 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022564 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	02/05/2022	79936 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022565 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74	02/05/2022	999404 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022566 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	02/05/2022	394856 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022567 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	02/05/2022	127214 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022628 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 137	04/05/2022	130632 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022629 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 138	04/05/2022	541888 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022542 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 51	02/05/2022	734500 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022544 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 53	02/05/2022	100772 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VCHR_DATA_0522.TXT													
VN052022022546 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
								01	EMPLOYEES STATE INSURANCE SCHEME				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
11	HEALTH AND FAMILY WELFARE	NT V 55	02/05/2022	75872	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022032377 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE				001	DIRECTION AND ADMINISTRATION	01	FLOOD
								01	DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
15	WATER RESOURCES	NT V 17	02/05/2022	1783900	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN052022032376 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE				001	DIRECTION AND ADMINISTRATION	01	FLOOD
								01	DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
15	WATER RESOURCES	NT V 16	02/05/2022	1217893	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN052022032379 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE				001	DIRECTION AND ADMINISTRATION	01	FLOOD
								01	DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
15	WATER RESOURCES	NT V 19	04/05/2022	324869	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN052022032380 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE				001	DIRECTION AND ADMINISTRATION	01	FLOOD
								01	DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
15	WATER RESOURCES	NT V 20	04/05/2022	296568	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN052022032381 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE				001	DIRECTION AND ADMINISTRATION	01	FLOOD
								01	DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
15	WATER RESOURCES	NT V 21	04/05/2022	1571304	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN052022032382 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE				001	DIRECTION AND ADMINISTRATION	01	FLOOD
								01	DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
15	WATER RESOURCES	NT V 22	04/05/2022	835586	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN052022032383 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE				001	DIRECTION AND ADMINISTRATION	01	FLOOD
								01	DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
15	WATER RESOURCES	NT V 23	04/05/2022	1229958	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN052022032384 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE				001	DIRECTION AND ADMINISTRATION	01	FLOOD
								01	DIRECTION AND ADMINISTRATION				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 24	04/05/2022	102761 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032385 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 25	04/05/2022	2265094 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032386 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 26	04/05/2022	574132 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032387 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 27	04/05/2022	1156746 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032363 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 3	02/05/2022	400428 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032365 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 5	02/05/2022	10549 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032361 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 1	02/05/2022	196032 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032362 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 2	02/05/2022	362532 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032364 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0100 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 4	02/05/2022	343948 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			

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VN052022032366	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	6	02/05/2022	456738	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032367	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	7	02/05/2022	94104	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032368	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	8	02/05/2022	239216	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032369	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	9	02/05/2022	903360	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032370	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	10	02/05/2022	202180	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032371	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	11	02/05/2022	219096	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032372	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	12	02/05/2022	194896	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032373	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	13	02/05/2022	255740	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032374	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	0100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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15 WATER RESOURCES	NT V 14	02/05/2022	18000	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032375 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 15	02/05/2022	1109760	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032378 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 18	04/05/2022	53784	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022023502 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 32	04/05/2022	45132	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023500 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 30	04/05/2022	103312	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023504 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 34	04/05/2022	573964	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023520 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 50	04/05/2022	396944	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023521 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 51	04/05/2022	546948	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023529 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 59	04/05/2022	319624	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023475 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB	

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0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 23	02/05/2022	18000	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA	
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022023496	01/05/2022	N DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS	
04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 26	02/05/2022	167168	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA	
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022023494	01/05/2022	N DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS	
04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 24	02/05/2022	1145282	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA	
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022023495	01/05/2022	N DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS	
04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 25	02/05/2022	621544	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA	
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022054344	01/05/2022	N DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS	
04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD					
02 WAGES					
12 HOME AFFAIRS	NT V 63	12/05/2022	3712	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA	
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022054355	01/05/2022	N DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS	
04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 74	19/05/2022	56188	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA	
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022023471	01/05/2022	N DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 1	02/05/2022	216245	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023472	01/05/2022	N DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 2	02/05/2022	545229	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023473	01/05/2022	N DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 3	02/05/2022	714816	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

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VN052022023474	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	4	02/05/2022	147312	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023477	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	7	02/05/2022	119120	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023478	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	8	02/05/2022	751520	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023479	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	9	02/05/2022	220385	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023480	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	10	02/05/2022	1739730	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023481	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	11	02/05/2022	767312	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023482	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	12	02/05/2022	95668	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023483	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	13	02/05/2022	522428	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023484	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

VCHR_DATA_0522.TXT					
37 LAW AND JUSTICE	NT V 14	02/05/2022	1516808 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023485	01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 15	02/05/2022	122856 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023486	01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 16	02/05/2022	370522 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023487	01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 17	02/05/2022	196488 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023488	01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 18	02/05/2022	389872 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023489	01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 19	02/05/2022	402861 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023490	01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 20	02/05/2022	82160 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023525	01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 55	04/05/2022	51977 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054343	01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 62	11/05/2022	52092 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054345	01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
37	LAW AND JUSTICE	NT V 64	12/05/2022	82475 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022054346 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
37	LAW AND JUSTICE	NT V 65	12/05/2022	285537 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022054347 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
37	LAW AND JUSTICE	NT V 66	12/05/2022	79980 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023497 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 27	04/05/2022	137880 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023498 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 28	04/05/2022	18874 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023499 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 29	04/05/2022	448520 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023501 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 31	04/05/2022	1835154 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023505 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 35	04/05/2022	433424 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023506 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 36	04/05/2022	644588 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	

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VN052022023507	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 37	04/05/2022	1273220	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023508	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 38	04/05/2022	942336	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023509	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 39	04/05/2022	652356	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023510	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 40	04/05/2022	1378259	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023511	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 41	04/05/2022	597508	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023512	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 42	04/05/2022	42068	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023513	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 43	04/05/2022	65740	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023514	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 44	04/05/2022	49499	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023515	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 45	04/05/2022	9437	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023516 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 46	04/05/2022	571100	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023522 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 52	04/05/2022	446596	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023523 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 53	04/05/2022	458512	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023524 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 54	04/05/2022	117575	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023526 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 56	04/05/2022	1396488	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054358 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 77	25/05/2022	150992	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023503 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 33	04/05/2022	868596	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022064087 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 249	11/05/2022	12216	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022064088	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 250						30 POSTPARTUM PROGRAMME			
11/05/2022						0000 99 NO DETAILED HEAD			
						01 SALARIES			
						40244 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033912	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 1						30 POSTPARTUM PROGRAMME			
02/05/2022						0000 99 NO DETAILED HEAD			
						01 SALARIES			
						68060 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033913	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 2						30 POSTPARTUM PROGRAMME			
02/05/2022						0000 99 NO DETAILED HEAD			
						01 SALARIES			
						45539 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033914	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 3						30 POSTPARTUM PROGRAMME			
02/05/2022						0000 99 NO DETAILED HEAD			
						01 SALARIES			
						43996 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033915	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 4						30 POSTPARTUM PROGRAMME			
02/05/2022						0000 99 NO DETAILED HEAD			
						01 SALARIES			
						149688 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033938	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 27						30 POSTPARTUM PROGRAMME			
02/05/2022						0000 99 NO DETAILED HEAD			
						01 SALARIES			
						92856 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033939	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 28						30 POSTPARTUM PROGRAMME			
02/05/2022						0000 99 NO DETAILED HEAD			
						01 SALARIES			
						85810 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033940	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 29						30 POSTPARTUM PROGRAMME			
02/05/2022						0000 99 NO DETAILED HEAD			
						01 SALARIES			
						88676 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033941	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			

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11	HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	21700	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064191 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH											
			0200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
11	HEALTH AND FAMILY WELFARE NT V 405	19/05/2022	147924	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064192 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH											
			0200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
11	HEALTH AND FAMILY WELFARE NT V 406	19/05/2022	147924	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022033953 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH											
			0200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC		
			04 OTHER PREVENTIVE MEASURES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
11	HEALTH AND FAMILY WELFARE NT V 42	02/05/2022	85592	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM											
SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC CCO_ CCO											
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME											

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VN052022064121	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 367	11/05/2022				46978	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064202	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 416	23/05/2022				331408	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064203	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 417	23/05/2022				519360	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064110	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 356	11/05/2022				11291	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064111	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 357	11/05/2022				78684	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064112	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 358	11/05/2022				20669	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064024	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 278	11/05/2022				213400	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064113	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 359	11/05/2022				126320	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064108	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 354	11/05/2022	257520	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064109 01/05/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH					004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
				01 HEALTH STATISTICS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 355	11/05/2022	48012	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064105 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0200	2210 MEDICAL AND PUBLIC HEALTH					104 DRUG CONTROL	06 PUBLIC
				01 DRUG CONTROL							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 351	11/05/2022	63556	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064106 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0200	2210 MEDICAL AND PUBLIC HEALTH					104 DRUG CONTROL	06 PUBLIC
				01 DRUG CONTROL							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 352	11/05/2022	187952	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064107 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0200	2210 MEDICAL AND PUBLIC HEALTH					104 DRUG CONTROL	06 PUBLIC
				01 DRUG CONTROL							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 353	11/05/2022	87280	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034016 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 105	02/05/2022	196260	02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034044 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 133	04/05/2022	103980	02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034115 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 204	04/05/2022	99284	02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034121 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 210	04/05/2022	19900	02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN052022034146	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 235	05/05/2022				72502	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034147	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 236	05/05/2022				81604	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034148	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 237	05/05/2022				94388	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034149	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 238	05/05/2022				45564	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034109	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 198	04/05/2022				55768	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064016	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 270	11/05/2022				258920	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064017	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 271	11/05/2022				258920	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064044	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 298	11/05/2022				89364	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052022064045 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 299 11/05/2022	428008 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN052022064046 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 300 11/05/2022	102042 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN052022064047 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 301 11/05/2022	99272 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 188	04/05/2022	55764 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034100 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 189	04/05/2022	53860 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034112 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 201	04/05/2022	83926 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033973 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 62	02/05/2022	41892 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064204 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 418	23/05/2022	25500 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064205 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 419	23/05/2022	22100 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064114 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06 PUBLIC
HEALTH			01 TRAINING OF PARA HEALTH STAFF					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 360	11/05/2022	195940 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064116 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06 PUBLIC
HEALTH			01 TRAINING OF PARA HEALTH STAFF					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 362	11/05/2022	578096 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064117 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06 PUBLIC
HEALTH			01 TRAINING OF PARA HEALTH STAFF					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 363	11/05/2022	233744 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022064115	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH
								01	TRAINING OF PARA HEALTH STAFF			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 361	11/05/2022				107608	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

V0052022033963	01/05/2022	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
						01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 52	02/05/2022	793084	02194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052022033971	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 60	02/05/2022				174768	02194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052022033974	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 63	02/05/2022				21700	02192	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052022033977	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
HEALTH												
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 66	02/05/2022	197892	02192	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

VN052022033987	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 76	02/05/2022				571640	02192	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA				
								4501	DIRECTOR. HEALTH & FAMILY WELFARE. PUNJAB.			

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 77	02/05/2022	396014	02192	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034014 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 103	02/05/2022	65964	02192	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034054 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 143	04/05/2022	263356	02193	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034111 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 200	04/05/2022	24070	02337	P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034120 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 209	04/05/2022	195988	02337	P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022064000 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 254	11/05/2022	997372	02193	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022064018 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 272	11/05/2022	524510	02337	P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022064021 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 275	11/05/2022	839736	02337	P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022064029 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 283	11/05/2022	21700	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052022064030	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 284	11/05/2022	525948	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064031	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 285	11/05/2022	350628	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064056	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 310	11/05/2022	396511	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VCHR_DATA_0522.TXT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 318	11/05/2022	95600 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064118	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 364	11/05/2022	1084480 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064119	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 365	11/05/2022	119640 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064120	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 366	11/05/2022	847864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064122	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 368	11/05/2022	21700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064123	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 369	11/05/2022	128272 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064124	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 370	11/05/2022	200989 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064190	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 404	19/05/2022	147924 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064140	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 386	13/05/2022	125816 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN052022064035	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 289	11/05/2022	439176	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

,BHATINDA

VN052022034144	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 233	05/05/2022	405436	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022034033	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 122	02/05/2022	7025	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022064002	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 256	11/05/2022	48384	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022064003	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						

11 HEALTH AND FAMILY WELFARE NT V 257		11/05/2022	VCHR_DATA_0522.TXT 48384 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064004 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 258		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 152325 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064013 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 267		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 86660 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064019 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 273		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 181316 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064036 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 290		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 305226 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
			,BHATINDA		
VN052022064038 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 292		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 263348 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
			,BHATINDA		

VN052022064039 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 293 11/05/2022

143278 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN052022064040 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 294 11/05/2022

94211 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN052022064042 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 296 11/05/2022

413804 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN052022064055 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 309 11/05/2022

220582 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN052022064061 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 315 11/05/2022

102240 02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022064067 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 321 11/05/2022

102240 02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022064132 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 378 12/05/2022

61325 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022064141 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 387 13/05/2022

12774 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

,BHATINDA

VN052022064143 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 389 13/05/2022	54000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN052022064148 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 394 19/05/2022	112000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022064149 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 395 19/05/2022	147180 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VCHR_DATA_0522.TXT											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC											
						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

HEALTH SERVICES - ALLOPATHY				VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 23	02/05/2022	223759	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033935 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	81604	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033937 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	537638	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033954 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 43	02/05/2022	316214	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033955 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 44	02/05/2022	151980	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034008 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 97	02/05/2022	207022	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034020 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 109	02/05/2022	323823	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034110 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 199	04/05/2022	72756	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034114 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 203	04/05/2022	105268	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022034062 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL			
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 151 04/05/2022		57996 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064020 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL			
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 274 11/05/2022		176120 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064022 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL			
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 276 11/05/2022		73856 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064026 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL			
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 280 11/05/2022		104980 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064027 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL			
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 281 11/05/2022		221060 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064028 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL			
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 282 11/05/2022		58400 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064052 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL			
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 306 11/05/2022		79508 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN052022064053 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 307 11/05/2022		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 201560 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
		,BHATINDA		

VN052022064054 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 308 11/05/2022		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 74913 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
		,BHATINDA		

VN052022064089 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 251 11/05/2022		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 46652 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022064133 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 379 12/05/2022		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 21892 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022064134 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					0200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
					104 COMMUNITY HEALTH CENTRES				
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 380	12/05/2022	21892	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034117 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					0200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
					104 COMMUNITY HEALTH CENTRES				
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 206	04/05/2022	154356	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034145 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					0200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
					104 COMMUNITY HEALTH CENTRES				
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 234	05/05/2022	64196	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022033932 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					0200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
					110 HOSPITALS AND DISPENSARIES				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	97108	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022033933 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					0200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
					110 HOSPITALS AND DISPENSARIES				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	233852	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064051 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					0200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
					104 COMMUNITY HEALTH CENTRES				
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 305	11/05/2022	41892	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

11 HEALTH AND FAMILY WELFARE NT V 381		12/05/2022	VCHR_DATA_0522.TXT 57996 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033930 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19		02/05/2022	36000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033931 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20		02/05/2022	159876 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033969 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58		02/05/2022	216920 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033979 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68		02/05/2022	44340 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033960 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49		02/05/2022	58400 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033968 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57		02/05/2022	390160 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033975 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64		02/05/2022	29200 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033972 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61		02/05/2022	35732 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034011 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 100	02/05/2022	132384	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034133 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 222	05/05/2022	85000	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034134 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 223	05/05/2022	58400	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064001 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 255	11/05/2022	51000	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064025 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 279	11/05/2022	238016	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064048 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 302	11/05/2022	24000	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022064050	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 304	11/05/2022	112616	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN052022064136	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 382	12/05/2022	171620	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022064137	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 383	12/05/2022	93556	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022064150	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 396	19/05/2022	204000	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022064194	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES						

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0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 408	19/05/2022	1215620 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	295306	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022033956 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 45	02/05/2022	385746	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022033957 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 46	02/05/2022	58400	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022033958 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 47	02/05/2022	191348	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022033964 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 53	02/05/2022	305426	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022033965 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 54	02/05/2022	187592	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022033966 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 55	02/05/2022	446916	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022033976 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 65	02/05/2022	75424	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022033978 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 67	02/05/2022	92556	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022033993 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 82	02/05/2022	346323	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034009 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	02/05/2022	120464	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034010 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 99	02/05/2022	148112	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034013 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 102	02/05/2022	18000	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034015 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	02/05/2022	106138	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034043 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132	04/05/2022	8387	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034063 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 152	04/05/2022	54000	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034064 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 153	04/05/2022	163452	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034073 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 162	04/05/2022	433296	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022034095	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 184	04/05/2022	181316	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034103	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 192	04/05/2022	73248	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034104	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 193	04/05/2022	314364	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034106	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 195	04/05/2022	122232	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034107	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 196	04/05/2022	53996	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034108	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 197	04/05/2022	90658	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034116	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 205	04/05/2022	421212	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034118	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 207	04/05/2022	97922	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034119	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			

VCHR_DATA_0522.TXT				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 208	04/05/2022	58400 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034122 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL		
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 211	04/05/2022	29200 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034123 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL		
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 212	04/05/2022	281520 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034124 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL		
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 213	04/05/2022	88060 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034125 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL		
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 214	04/05/2022	20475 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034126 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL		
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 215	04/05/2022	20475 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034127 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL		
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 216	04/05/2022	20475 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034135 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL		
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 224	05/05/2022	73248 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034137 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL		
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 226	05/05/2022	260790 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN052022034138	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 227	05/05/2022	77867	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034139	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 228	05/05/2022	81604	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034140	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 229	05/05/2022	48812	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034142	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 231	05/05/2022	286762	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034143	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 232	05/05/2022	382684	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034151	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 240	05/05/2022	56000	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034154	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 243	05/05/2022	96000	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033922	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	280108	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033959	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 48		02/05/2022	VCHR_DATA_0522.TXT 190468 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033967 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 56		02/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 336804 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033980 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 69		02/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 41892 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034136 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 225		05/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 18000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034141 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 230		05/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 150980 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064041 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 295		11/05/2022	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 92908 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064059 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 313		11/05/2022	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 214752 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
			,BHATINDA		
VN052022064060 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 314	11/05/2022	90658 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VCHR_DATA_0522.TXT

VN052022064082

01/05/2022

N

DC06

A

Pay and Allowances Vouchers

HEALTH SERVICES - ALLOPATHY

0200

2210

MEDICAL AND PUBLIC HEALTH

110

HOSPITAL AND DISPENSARIES

01

URBAN

07

MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000

00

NO DETAILED HEAD

01

SALARIES

59100

02336

ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA

4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11

HEALTH AND FAMILY WELFARE NT V 336

11/05/2022

VN052022064083

01/05/2022

N

DC06

A

Pay and Allowances Vouchers

HEALTH SERVICES - ALLOPATHY

0200

2210

MEDICAL AND PUBLIC HEALTH

110

HOSPITAL AND DISPENSARIES

01

URBAN

07

MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000

00

NO DETAILED HEAD

01

SALARIES

263446

02338

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA

4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11

HEALTH AND FAMILY WELFARE NT V 245

11/05/2022

VN052022064084

01/05/2022

N

DC06

A

Pay and Allowances Vouchers

HEALTH SERVICES - ALLOPATHY

0200

2210

MEDICAL AND PUBLIC HEALTH

110

HOSPITAL AND DISPENSARIES

01

URBAN

07

MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000

00

NO DETAILED HEAD

01

SALARIES

60796

02338

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA

4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11

HEALTH AND FAMILY WELFARE NT V 246

11/05/2022

VN052022064085

01/05/2022

N

DC06

A

Pay and Allowances Vouchers

HEALTH SERVICES - ALLOPATHY

0200

2210

MEDICAL AND PUBLIC HEALTH

110

HOSPITAL AND DISPENSARIES

01

URBAN

07

MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000

00

NO DETAILED HEAD

01

SALARIES

29200

02338

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA

4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11

HEALTH AND FAMILY WELFARE NT V 247

11/05/2022

VN052022064090

01/05/2022

N

DC06

A

Pay and Allowances Vouchers

HEALTH SERVICES - ALLOPATHY

0200

2210

MEDICAL AND PUBLIC HEALTH

110

HOSPITAL AND DISPENSARIES

01

URBAN

07

MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000

00

NO DETAILED HEAD

01

SALARIES

115024

02338

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA

4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11

HEALTH AND FAMILY WELFARE NT V 252

11/05/2022

REF_VCHR_NO

ACC_MNTH_Y A DEAL V CATG

SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

VCHR_DATA_0522.TXT									
VN052022064092	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 338	11/05/2022				21700	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064093	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 339	11/05/2022				132500	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064094	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 340	11/05/2022				37956	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064101	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 347	11/05/2022				801660	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064102	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 348	11/05/2022				108500	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064103	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 349	11/05/2022				116800	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064104	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 350	11/05/2022				420812	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064125	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 371	11/05/2022				149399	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064126	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 372		11/05/2022	VCHR_DATA_0522.TXT 370300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064128 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 374		11/05/2022	128192 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064129 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 375		11/05/2022	149304 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064130 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 376		11/05/2022	74652 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064131 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 377		11/05/2022	67927 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064139 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 385		13/05/2022	29200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064142 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 388		13/05/2022	5600 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN052022064144 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
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HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 390	13/05/2022	86800 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
			,BHATINDA		
VN052022064151 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 397	19/05/2022	121595 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064152 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 398	19/05/2022	57014 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033996 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	02/05/2022	158456 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033997 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	02/05/2022	50252 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034017 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 106	02/05/2022	11292 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064058 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 312	11/05/2022	51140 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

, BHATINDA

VN052022064062	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY												
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 316	11/05/2022	125296	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064081	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY												
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 335	11/05/2022	66612	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064086	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY												
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 248	11/05/2022	144220	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064097	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY												
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 343	11/05/2022	122940	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064100	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY												
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 346	11/05/2022	312060	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034078	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
						02 URBAN HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 167	04/05/2022	83926	02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034096	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 185	04/05/2022	57396 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034097	01/05/2022	N DC06	A Pay and Allowances Vouchers			0200 2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						102 HOMEOPATHY		
			02 URBAN HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 186	04/05/2022	13947 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034113	01/05/2022	N DC06	A Pay and Allowances Vouchers			0200 2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						102 HOMEOPATHY		
			02 URBAN HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 202	04/05/2022	131520 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034005	01/05/2022	N DC06	A Pay and Allowances Vouchers			0200 2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA		
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 94	02/05/2022	49980 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033995	01/05/2022	N DC06	A Pay and Allowances Vouchers			0200 2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA		
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 84	02/05/2022	353583 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033999	01/05/2022	N DC06	A Pay and Allowances Vouchers			0200 2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA		
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 88	02/05/2022	352366 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034003	01/05/2022	N DC06	A Pay and Allowances Vouchers			0200 2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA		
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 92	02/05/2022	596256 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034004	01/05/2022	N DC06	A Pay and Allowances Vouchers			0200 2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA		
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 93	02/05/2022	113672 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033998	01/05/2022	N DC06	A Pay and Allowances Vouchers			0200 2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 87	02/05/2022	82136 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022064196 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

101 AYURVEDA

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01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
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67420 02329 DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

03 RURAL

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

74396 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

03 RURAL

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

243324 02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

03 RURAL

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01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

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72600 02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

03 RURAL

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01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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222508 02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

03 RURAL

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

6000 02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

03 RURAL

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

22000 02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

03 RURAL

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

51000 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0200 2210 MEDICAL AND PUBLIC HEALTH

03 RURAL

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 145	04/05/2022		43400 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034130 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 219	05/05/2022		485848 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034131 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 220	05/05/2022		104490 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034132 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 221	05/05/2022		150330 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034058 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 147	04/05/2022		98953 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034059 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 148	04/05/2022		115064 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034060 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 149	04/05/2022		115024 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034061 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 150	04/05/2022		111760 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034068 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 157	04/05/2022		424369 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034072 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210	MEDICAL AND PUBLIC HEALTH				01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 161	04/05/2022	766610	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034069 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 158	04/05/2022	512008	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034070 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 159	04/05/2022	1131240	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034071 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 160	04/05/2022	211040	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034074 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 163	04/05/2022	781584	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034075 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 164	04/05/2022	1097827	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034077 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 166	04/05/2022	300000	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034091 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 180	04/05/2022	286304	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM
SM_HEAD_DESC				SU SUB_HEAD_DESC				
			BDGT DT DTL_HEAD_DESC					
			SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						

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VN052022033943	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	540184	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033944	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 33	02/05/2022	94388	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033945	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 34	02/05/2022	121960	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033946	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 35	02/05/2022	72606	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033948	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 37	02/05/2022	60164	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033950	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 39	02/05/2022	49644	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033951	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	325841	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033952	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 41	02/05/2022	226316	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033981	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT		
11 HEALTH AND FAMILY WELFARE NT V 70	02/05/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033982 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71	02/05/2022	74032 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033984 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	02/05/2022	772701 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033985 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74	02/05/2022	1072876 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033986 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	02/05/2022	278825 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033989 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	02/05/2022	243060 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033990 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	02/05/2022	50900 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033949 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	02/05/2022	231760 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033916 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	106604 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022033947 01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2210	MEDICAL AND PUBLIC HEALTH		01	URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	68736 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022064154 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 400	19/05/2022	90556 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022064155 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 401	19/05/2022	185110 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022064153 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 399	19/05/2022	13200 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022064015 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 269	11/05/2022	31556 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022064023 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 277	11/05/2022	67608 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022064179 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 483	27/05/2022	58959 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022064188 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 402	19/05/2022	30000 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022064197 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 411	20/05/2022	28143 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VCHR_DATA_0522.TXT			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 259	11/05/2022	111037 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064006 01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 260	11/05/2022	124696 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064007 01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 261	11/05/2022	18000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064011 01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 265	11/05/2022	82634 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064012 01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 266	11/05/2022	354720 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064014 01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 268	11/05/2022	363005 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064032 01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 286	11/05/2022	36000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064033 01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 287	11/05/2022	36000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064034 01/05/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 288	11/05/2022	36000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

11 HEALTH AND FAMILY WELFARE NT V 127		04/05/2022	VCHR_DATA_0522.TXT 9600 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034040 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 129		04/05/2022	29200 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034041 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130		04/05/2022	198368 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034042 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 131		04/05/2022	98941 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034079 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 168		04/05/2022	720485 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034082 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 171		04/05/2022	114320 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034083 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 172		04/05/2022	37956 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034084 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 173		04/05/2022	54716 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034085 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 174		04/05/2022	90658 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034086 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN

102 EMPLOYEES STATE INSURANCE SCHEME

21700 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

223376 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 URBAN

51136 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

37956 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

439568 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

264755 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

01 EMPLOYEES STATE INSURANCE SCHEME

				VCHR_DATA_0522.TXT 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 190	04/05/2022	238568 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034102 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 191	04/05/2022	270704 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034128 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 217	04/05/2022	112600 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034039 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 128	04/05/2022	76200 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034065 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 154	04/05/2022	48820 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022063998 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 244	11/05/2022	18000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064065 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 319	11/05/2022	86316 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064068 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 322	11/05/2022	174620 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064069 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 323	11/05/2022	96972 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022064070	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 324	11/05/2022				113216	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064071	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 325	11/05/2022				68484	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064072	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 326	11/05/2022				49356	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064074	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 328	11/05/2022				55644	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064075	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 329	11/05/2022				66524	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064098	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 344	11/05/2022				295724	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064099	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 345	11/05/2022				266004	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064127	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 373	11/05/2022				47613	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064066	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 320		11/05/2022	VCHR_DATA_0522.TXT 177804 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064073 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 327		11/05/2022	77928 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033991 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80		02/05/2022	133384 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033992 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81		02/05/2022	1103930 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034018 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107		02/05/2022	84460 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034021 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 110		02/05/2022	174140 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034022 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111		02/05/2022	262884 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034024 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 113		02/05/2022	739236 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034025 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114		02/05/2022	163959 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034026 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 115	02/05/2022	93469	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034027 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 116	02/05/2022	412596	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034028 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 117	02/05/2022	110176	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034029 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 118	02/05/2022	279507	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034030 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 119	02/05/2022	554956	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034031 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 120	02/05/2022	245325	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034032 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 121	02/05/2022	219368	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034045 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 134	04/05/2022	93556	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034046 01/05/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 135	04/05/2022	10815	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN052022034047 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 136 04/05/2022

0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES
		07		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
		0000	00	NO DETAILED HEAD
			01	SALARIES
79292	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

01 URBAN

VN052022034048 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 137 04/05/2022

0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES
		07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000	00	NO DETAILED HEAD
			01	SALARIES
161684	02343	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

VN052022034049 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 138 04/05/2022

0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES
		07		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
		0000	00	NO DETAILED HEAD
			01	SALARIES
64332	02343	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

01 URBAN

VN052022034050 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 139 04/05/2022

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0200 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                    01 SALARIES
34010 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 URBAN

VN052022034051 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 140 04/05/2022

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0200 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                    01 SALARIES
36000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 URBAN

VN052022034052 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 141 04/05/2022

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0200 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                    01 SALARIES
55398 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 URBAN

VN052022034057 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 146 04/05/2022

0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES
		07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000	00	NO DETAILED HEAD
			01	SALARIES
305226	02343	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

VN052022054380 01/05/2022 N DC06 A Pay and Allowances Vouchers
 MAJOR HEAD

37 LAW AND JUSTICE NT V 77 19/05/2022
CHANDIGARH,CHANDIGARH
DEPARTMENT, CHANDIGARH,CHANDIGARH

0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00
		01		LEGAL REMEMBRANCER	
		0000	00	NO DETAILED HEAD	
			01	SALARIES	
74408	03007	SUPRENTENDENT,FOR LEGAL REMEMBRANCER		& SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,	
			0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE	

00 NO SUB

VN052022023587 01/05/2022 N DC06 A Pay and Allowances Vouchers
 MAJOR HEAD

0300 2014 ADMINISTRATION OF JUSTICE

114 LEGAL ADVISORS AND COUNSELS

00 NO SUB

				VCHR_DATA_0522.TXT			
				01 LEGAL REMEMBRANCER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 56	10/05/2022	17640	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,		
CHANDIGARH, CHANDIGARH					0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE		
DEPARTMENT, CHANDIGARH, CHANDIGARH							
VN052022054412 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
				01 LEGAL REMEMBRANCER			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE	NT V 63	12/05/2022	8027	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,		
CHANDIGARH, CHANDIGARH					0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE		
DEPARTMENT, CHANDIGARH, CHANDIGARH							
VN052022054414 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
				01 LEGAL REMEMBRANCER			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE	NT V 65	13/05/2022	64212	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,		
CHANDIGARH, CHANDIGARH					0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE		
DEPARTMENT, CHANDIGARH, CHANDIGARH							
VN052022023532 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 1	02/05/2022	281888	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH		
					0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022023533 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 2	02/05/2022	288408	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH		
					0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022023534 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 3	02/05/2022	109640	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH		
					0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022023535 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 4	02/05/2022	874384	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH		
					0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022023536 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 5	02/05/2022	761311	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH		
					0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022023537 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

				VCHR_DATA_0522.TXT							
37	LAW AND JUSTICE	NT V 6	02/05/2022	1509578	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022023538 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
				02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 7	02/05/2022	232128	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022023539 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
				02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 8	02/05/2022	1231562	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022023540 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
				02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 9	02/05/2022	585180	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022023541 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
				02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 10	02/05/2022	315780	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022023542 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
				02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 11	02/05/2022	460400	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022023543 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
				02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 12	02/05/2022	1563588	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022023544 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
				02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 13	02/05/2022	226792	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022023559 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
				02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 28	04/05/2022	350428	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022023560 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE					00 NO SUB

				VCHR_DATA_0522.TXT				114 LEGAL ADVISORS AND COUNSELS											
MAJOR HEAD																			
				02 ADVOCATE GENERAL															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
37	LAW AND JUSTICE	NT V 29	04/05/2022	287240	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH													
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH													
VN052022023561 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE				00 NO SUB									
								114 LEGAL ADVISORS AND COUNSELS											
				02 ADVOCATE GENERAL															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
37	LAW AND JUSTICE	NT V 30	04/05/2022	3035952	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH													
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH													
VN052022023562 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE				00 NO SUB									
								114 LEGAL ADVISORS AND COUNSELS											
				02 ADVOCATE GENERAL															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
37	LAW AND JUSTICE	NT V 31	04/05/2022	280341	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH													
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH													
VN052022023563 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE				00 NO SUB									
								114 LEGAL ADVISORS AND COUNSELS											
				02 ADVOCATE GENERAL															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
37	LAW AND JUSTICE	NT V 32	04/05/2022	236444	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH													
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH													
VN052022023565 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE				00 NO SUB									
								114 LEGAL ADVISORS AND COUNSELS											
				02 ADVOCATE GENERAL															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
37	LAW AND JUSTICE	NT V 34	05/05/2022	523419	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH													
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC						SM									
SM_HEAD_DESC								MIN MIN_DESC											
						SU SUB_HEAD_DESC													
						BDGT DT DTL_HEAD_DESC													
						SO SOE_DESC													
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME										
								CCO_ CCO											

VN052022054388 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE				00 NO SUB									
								114 LEGAL ADVISORS AND COUNSELS											
				04 DISTRICT ATTORNEYS															
				0000 00 NO DETAILED HEAD															
				02 WAGES															
12	HOME AFFAIRS	NT V 73	19/05/2022	8027	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH													
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN052022054389 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE				00 NO SUB									
								114 LEGAL ADVISORS AND COUNSELS											
				04 DISTRICT ATTORNEYS															

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0000 00 NO DETAILED HEAD									
02 WAGES									
12 HOME AFFAIRS	NT V 74	19/05/2022	8027 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022023551	01/05/2022	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 20	02/05/2022	365928 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022023552	01/05/2022	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 21	02/05/2022	402808 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022023553	01/05/2022	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 22	02/05/2022	172704 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022023554	01/05/2022	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 23	02/05/2022	527128 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022023555	01/05/2022	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 24	02/05/2022	146776 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022023556	01/05/2022	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 25	02/05/2022	608712 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022023557	01/05/2022	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 26	02/05/2022	31524 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022023558	01/05/2022	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 27	02/05/2022	156000 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN052022054410	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								116	STATE ADMINISTRATIVE TRIBUNALS
								02	PUNJAB STATE HUMAN RIGHTS COMMISSION
								0000	99 NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
37	LAW AND JUSTICE	NT	V	61	12/05/2022	4850000	03483	UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH	
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022023575	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114	LEGAL ADVISORS AND COUNSELS
								02	ADVOCATE GENERAL
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE	NT	V	44	06/05/2022	432359	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
								0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN052022054381	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114	LEGAL ADVISORS AND COUNSELS
								02	ADVOCATE GENERAL
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE	NT	V	78	20/05/2022	108460	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
								0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN052022054382	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114	LEGAL ADVISORS AND COUNSELS
								02	ADVOCATE GENERAL
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE	NT	V	79	20/05/2022	78606	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
								0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN052022054406	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114	LEGAL ADVISORS AND COUNSELS
								02	ADVOCATE GENERAL
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE	NT	V	57	11/05/2022	118440	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
								0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN052022054407	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114	LEGAL ADVISORS AND COUNSELS
								02	ADVOCATE GENERAL
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE	NT	V	58	11/05/2022	138192	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
								0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN052022054413	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114	LEGAL ADVISORS AND COUNSELS
								02	ADVOCATE GENERAL
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE	NT	V	64	13/05/2022	9097	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
								0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN052022023545	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114	LEGAL ADVISORS AND COUNSELS
								03	DIRECTORATE OF PROSECUTION
								0000	00 NO DETAILED HEAD
								01	SALARIES
12	HOME AFFAIRS	NT	V	14	02/05/2022	609456	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022023546	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114	LEGAL ADVISORS AND COUNSELS
								03	DIRECTORATE OF PROSECUTION
								0000	00 NO DETAILED HEAD
								01	SALARIES

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12 HOME AFFAIRS	NT V 15	02/05/2022	881528 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022023547 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 16	02/05/2022	366292 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022023548 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 17	02/05/2022	161784 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022023549 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 18	02/05/2022	183276 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022023550 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 19	02/05/2022	89068 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022023564 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 33	04/05/2022	555664 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054399 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 92	27/05/2022	413953 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022023576 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 45	06/05/2022	629800 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE		
VN052022023577 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 46	06/05/2022	227680 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE		

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VN052022023578 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
				01 LEGAL REMEMBRANCER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 47	06/05/2022	428368	03007	SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,			
CHANDIGARH, CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE			
DEPARTMENT, CHANDIGARH, CHANDIGARH									
VN052022023579 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
				01 LEGAL REMEMBRANCER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 48	06/05/2022	567213	03007	SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,			
CHANDIGARH, CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE			
DEPARTMENT, CHANDIGARH, CHANDIGARH									
VN052022023580 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
				01 LEGAL REMEMBRANCER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 49	06/05/2022	240198	03007	SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,			
CHANDIGARH, CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE			
DEPARTMENT, CHANDIGARH, CHANDIGARH									
VN052022023581 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
				01 LEGAL REMEMBRANCER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 50	06/05/2022	470585	03007	SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,			
CHANDIGARH, CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE			
DEPARTMENT, CHANDIGARH, CHANDIGARH									
VN052022023582 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
				01 LEGAL REMEMBRANCER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 51	06/05/2022	235952	03007	SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,			
CHANDIGARH, CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE			
DEPARTMENT, CHANDIGARH, CHANDIGARH									
VN052022023583 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
				01 LEGAL REMEMBRANCER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 52	06/05/2022	43877	03007	SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,			
CHANDIGARH, CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE			
DEPARTMENT, CHANDIGARH, CHANDIGARH									
VN052022023584 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
				01 LEGAL REMEMBRANCER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 53	06/05/2022	74354	03007	SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,			
CHANDIGARH, CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE			
DEPARTMENT, CHANDIGARH, CHANDIGARH									
VN052022023585 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
				01 LEGAL REMEMBRANCER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 54	06/05/2022	40873	03007	SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,			
CHANDIGARH, CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE			
DEPARTMENT, CHANDIGARH, CHANDIGARH									

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VN052022023586	01/05/2022	N	DC06	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
							114 LEGAL ADVISORS AND COUNSELS		
							01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES		
37	LAW AND JUSTICE	NT	V	55	06/05/2022	30189	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE	
CHANDIGARH, CHANDIGARH DEPARTMENT, CHANDIGARH, CHANDIGARH									
VN052022054411	01/05/2022	N	DC06	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
							114 LEGAL ADVISORS AND COUNSELS		
							01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 02 WAGES		
37	LAW AND JUSTICE	NT	V	62	12/05/2022	32106	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE	
CHANDIGARH, CHANDIGARH DEPARTMENT, CHANDIGARH, CHANDIGARH									
VN052022064298	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
11	HEALTH AND FAMILY WELFARE	NT	V	176	20/05/2022	32853334	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064289	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
							01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 31 GRANTS-IN-AID (SALARY)		
11	HEALTH AND FAMILY WELFARE	NT	V	167	12/05/2022	99446666	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064297	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
							001 DIRECTION AND ADMINISTRATION		
							49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
11	HEALTH AND FAMILY WELFARE	NT	V	175	20/05/2022	69813334	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022034535	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							101 PREVENTION AND CONTROL OF DISEASES		
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	127	04/05/2022	49548	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022034432	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							101 PREVENTION AND CONTROL OF DISEASES		
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	22	02/05/2022	863603	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022034511	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							101 PREVENTION AND CONTROL OF DISEASES		
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	103	02/05/2022	121400	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022034536	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC

				VCHR_DATA_0522.TXT		101 PREVENTION AND CONTROL OF DISEASES	
HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 128	04/05/2022	113148	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034507 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 99	02/05/2022	131464	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034508 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 100	02/05/2022	306240	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034509 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 101	02/05/2022	180392	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034510 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 102	02/05/2022	77632	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034512 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 104	02/05/2022	361392	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034513 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 105	02/05/2022	140527	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034514 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 106	02/05/2022	586964	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034533 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 125	02/05/2022	76995	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052022064300	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 178	26/05/2022				47907	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034472	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
								04 OTHER PREVENTIVE MEASURES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 62	02/05/2022				63796	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034473	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
								04 OTHER PREVENTIVE MEASURES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 63	02/05/2022				130704	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034474	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
								04 OTHER PREVENTIVE MEASURES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 64	02/05/2022				102008	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034475	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
								04 OTHER PREVENTIVE MEASURES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 65	02/05/2022				18000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034476	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
								04 OTHER PREVENTIVE MEASURES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 66	02/05/2022				133223	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034478	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
								04 OTHER PREVENTIVE MEASURES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 68	02/05/2022				101196	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034527	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
								04 OTHER PREVENTIVE MEASURES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 119	02/05/2022				82400	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034528	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
								04 OTHER PREVENTIVE MEASURES				

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 120	02/05/2022	177832	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034529 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 121	02/05/2022	56484	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034531 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 123	02/05/2022	119976	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034530 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 122	02/05/2022	40356	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034532 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 124	02/05/2022	16053	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034480 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	02/05/2022	53284	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034462 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				06 NATIONAL LEPROSY CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	02/05/2022	56812	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034459 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				06 NATIONAL LEPROSY CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49	02/05/2022	135728	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034417 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES			
				06 NATIONAL LEPROSY CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	513364	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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01 HEALTH STATISTICS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 136	04/05/2022	76432 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034418 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL
				004 HEALTH STATISTICS AND EVALUATION	
01 HEALTH STATISTICS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	255616 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034434 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL
				004 HEALTH STATISTICS AND EVALUATION	
01 HEALTH STATISTICS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	316408 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034419 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	02/05/2022	63164 03133 DEPUTY CONTROLLER,	(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034420 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 85	02/05/2022	13639 03133 DEPUTY CONTROLLER,	(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034504 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 96	02/05/2022	23908 03133 DEPUTY CONTROLLER,	(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034547 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 139	04/05/2022	188208 03133 DEPUTY CONTROLLER,	(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034491 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	02/05/2022	344240 03133 DEPUTY CONTROLLER,	(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034492 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	02/05/2022	292600 03133 DEPUTY CONTROLLER,	(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022034494	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 86	02/05/2022				23393	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034495	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 87	02/05/2022				215572	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034497	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 89	02/05/2022				1165847	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034498	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 90	02/05/2022				1028928	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034502	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 94	02/05/2022				465616	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034467	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 57	02/05/2022				67424	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034414	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 6	02/05/2022				96840	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034435	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 25	02/05/2022				250144	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034450	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	68423 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034455 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 45	02/05/2022	23908 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034451 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 41	02/05/2022	73416 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034468 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	02/05/2022	292646 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034481 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71	02/05/2022	91516 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034484 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74	02/05/2022	248135 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034485 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	02/05/2022	143437 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034486 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	02/05/2022	104529 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034487 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	02/05/2022	31870 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022034488	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0300	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 78	02/05/2022	471362	03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034490	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0300	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 80	02/05/2022	56540	03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034545	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0300	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 137	04/05/2022	102119	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034546	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0300	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 138	04/05/2022	338916	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034550	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0300	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 142	04/05/2022	213628	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034551	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0300	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 143	04/05/2022	43384	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034574	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0300	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 166	10/05/2022	209969	03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034410	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0300	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	833561	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034413	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0300	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	344240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034416 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	524125 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034428 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	604159 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034442 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	557551 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034445 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 35	02/05/2022	46372 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034446 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	205944 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034456 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46	02/05/2022	56812 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034465 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 55	02/05/2022	116716 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034489 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	02/05/2022	103252 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034469 01/05/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN

HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		VCHR_DATA_0522.TXT		101 AYURVEDA	
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	02/05/2022	328884 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034470 01/05/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	02/05/2022	69480 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034422 01/05/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	338288 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034424 01/05/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	46786 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034425 01/05/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	422208 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034426 01/05/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	367413 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034505 01/05/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		02 URBAN HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 97	02/05/2022	348583 03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034506 01/05/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		02 URBAN HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	02/05/2022	178419 03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034423 01/05/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		05 YOGA UNIT			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	49060 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022034538	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 130	04/05/2022	68780	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034539	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 131	04/05/2022	191668	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034541	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 133	04/05/2022	219623	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034542	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 134	04/05/2022	271560	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034555	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 147	05/05/2022	65716	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034556	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 148	05/05/2022	118120	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034540	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 132	04/05/2022	209440	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034471	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 61	02/05/2022	51220	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034427	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
						01 DIRECTION						

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0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	113576	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022034496	01/05/2022	N DC06 A Pay and Allowances Vouchers		0300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 88	02/05/2022	128200	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH			102 HOMEOPATHY	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022034499	01/05/2022	N DC06 A Pay and Allowances Vouchers		0300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 91	02/05/2022	85624	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH			102 HOMEOPATHY	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						S0 S0E_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME				
						CCO_ CCO			

VN052022034501	01/05/2022	N DC06 A Pay and Allowances Vouchers		0300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 93	02/05/2022	67636	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH			102 HOMEOPATHY	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022034503	01/05/2022	N DC06 A Pay and Allowances Vouchers		0300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 95	02/05/2022	35693	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH			102 HOMEOPATHY	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022034431	01/05/2022	N DC06 A Pay and Allowances Vouchers		0300	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	79704	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH			104 COMMUNITY HEALTH CENTRES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022034534	01/05/2022	N DC06 A Pay and Allowances Vouchers		0300	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC
HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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11 HEALTH AND FAMILY WELFARE NT V 126	04/05/2022	230171	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034521	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 113	02/05/2022	439712	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034537	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 129	04/05/2022	41560	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034548	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 140	04/05/2022	808304	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034553	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	04/05/2022	1643056	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034449	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 39	02/05/2022	29860	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034460	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	02/05/2022	61896	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064299	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 177	20/05/2022	60208	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064319	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 197	26/05/2022	65504	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034461	01/05/2022	N	DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN

HEALTH SERVICES - ALLOPATHY				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 51	02/05/2022	46786	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034458 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 48	02/05/2022	1071376	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034463 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 53	02/05/2022	163308	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034464 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 54	02/05/2022	16298	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034477 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 67	02/05/2022	930576	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034479 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 69	02/05/2022	153000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034515 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 107	02/05/2022	2066296	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034516 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 108	02/05/2022	692520	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034518 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 110	02/05/2022	62520	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN052022034519	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 111	02/05/2022				70694	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034522	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 114	02/05/2022				732183	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034523	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 115	02/05/2022				1202080	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034524	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 116	02/05/2022				963444	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034525	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 117	02/05/2022				755904	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034526	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 118	02/05/2022				31525	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034482	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 72	02/05/2022				25500	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034483	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 73	02/05/2022				289404	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034543	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135	04/05/2022	77632 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034549 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 141	04/05/2022	988456 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034552 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144	04/05/2022	75472 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034409 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	177344 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034411 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	344240 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034412 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	96840 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034415 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	287216 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034421 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	103936 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034429 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	111317 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		

01 URBAN

111277 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

334068 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

67052 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

116965 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

94476 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

1656025 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

154240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

815408 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

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11	HEALTH AND FAMILY WELFARE NT V 42	02/05/2022	53856	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034453 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 43	02/05/2022	113080	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034454 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 44	02/05/2022	71572	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034517 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 109	02/05/2022	1008012	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034520 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 112	02/05/2022	16298	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034493 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 83	02/05/2022	73368	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034500 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 92	02/05/2022	645248	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032331 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15	WATER RESOURCES	NT V 1	02/05/2022	739000	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022067894 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15	WATER RESOURCES	NT V 15	26/05/2022	43299	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022032332 01/05/2022 N DC06 A Pay and Allowances Vouchers			0300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD		

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
CONTROL				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 2	02/05/2022	279168 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022032333 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 3	02/05/2022	505856 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022032334 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 4	02/05/2022	108520 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022032335 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 5	02/05/2022	70296 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022032336 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 6	02/05/2022	110512 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022032337 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 7	02/05/2022	63308 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022032338 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 8	02/05/2022	78912 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022032339 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 9	02/05/2022	153872 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022032340 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 10	02/05/2022	273536 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

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VN052022032341 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES				212496 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022032342 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES				58956 03439 EXECUTIVE ENGINEER (DRAINAGE), STORE PROCUREMENT, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			
VN052022032343 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES				154312 03252 EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			
VN052022067893 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES				173676 03252 EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			
VN052022050858 01/05/2022 N DC06 A Pay and Allowances Vouchers				0300 2852 INDUSTRIES				800 OTHER EXPENDITURE			
				10 INVESTMENT PROMOTION							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
13 INDUSTRIES				14000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH							
				2801 DIRECTOR, INDUSTRIES, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC										MIN	MIN_DESC
								SU	SUB_HEAD_DESC		
								BDGT	DT	DTL_HEAD_DESC	
								SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
									CCO_	CCO	

VN052022023631 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				51804 04516 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			

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VN052022023632	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 45	04/05/2022	57260	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023633	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 46	04/05/2022	83392	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023634	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 47	04/05/2022	54464	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023635	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 48	04/05/2022	10238	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023636	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 49	04/05/2022	53708	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023637	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 50	04/05/2022	10238	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023638	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 51	04/05/2022	257756	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023639	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 52	04/05/2022	164401	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023640	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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37	LAW AND JUSTICE	NT V 53	04/05/2022	33930	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023604 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 17	02/05/2022	64538	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023605 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 18	02/05/2022	99124	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022055398 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 73	23/05/2022	110519	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022055401 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 76	25/05/2022	22300	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023591 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB
						04 DISTRICT ATTORNEYS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
12	HOME AFFAIRS	NT V 4	02/05/2022	160286	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022023592 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB
						04 DISTRICT ATTORNEYS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
12	HOME AFFAIRS	NT V 5	02/05/2022	119920	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022023593 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB
						04 DISTRICT ATTORNEYS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
12	HOME AFFAIRS	NT V 6	02/05/2022	72466	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022023594 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB
						04 DISTRICT ATTORNEYS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
12	HOME AFFAIRS	NT V 7	02/05/2022	93080	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022023595 01/05/2022 N DC06 A Pay and Allowances Vouchers			0400	2014	ADMINISTRATION OF JUSTICE		00	NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT				114 LEGAL ADVISORS AND COUNSELS					
				04 DISTRICT ATTORNEYS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12	HOME AFFAIRS	NT V 8	02/05/2022	259506	04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT							
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN052022023596 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
				04 DISTRICT ATTORNEYS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12	HOME AFFAIRS	NT V 9	02/05/2022	74284	04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT							
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN052022023597 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
				04 DISTRICT ATTORNEYS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
12	HOME AFFAIRS	NT V 10	02/05/2022	431408	04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT							
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN052022055390 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
				04 DISTRICT ATTORNEYS									
				0000 00 NO DETAILED HEAD									
				02 WAGES									
12	HOME AFFAIRS	NT V 65	12/05/2022	3977	04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT							
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN052022023614 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37	LAW AND JUSTICE	NT V 27	02/05/2022	733645	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022023615 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37	LAW AND JUSTICE	NT V 28	02/05/2022	463934	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022023616 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37	LAW AND JUSTICE	NT V 29	02/05/2022	63054	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022023617 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37	LAW AND JUSTICE	NT V 30	02/05/2022	34701	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022023588 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS									
				0000 00 NO DETAILED HEAD									
				02 WAGES									
37	LAW AND JUSTICE	NT V 1	02/05/2022	285000	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN052022023589 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 2	02/05/2022	86100 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023590 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 3	02/05/2022	51622 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023598 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 11	02/05/2022	207683 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023599 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 12	02/05/2022	563080 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023600 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 13	02/05/2022	232145 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023601 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 14	02/05/2022	227660 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023602 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 15	02/05/2022	290530 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023603 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 16	02/05/2022	164012 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023606 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 19	02/05/2022	349498	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022023607 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE					105	NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 20	02/05/2022	82057	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022023608 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE					105	NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 21	02/05/2022	118574	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022023609 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE					105	NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 22	02/05/2022	491437	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022023610 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE					105	NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 23	02/05/2022	1013796	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022023611 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE					105	NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 24	02/05/2022	76060	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022023612 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE					105	NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 25	02/05/2022	213607	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022023613 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE					105	NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 26	02/05/2022	627530	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022055397 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE					105	NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 72	23/05/2022	57658	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							

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VN052022023618	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	31	04/05/2022	813857	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023619	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	32	04/05/2022	100918	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023620	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	33	04/05/2022	123432	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023621	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	34	04/05/2022	58180	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023622	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	35	04/05/2022	68476	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023623	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	36	04/05/2022	62330	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023624	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	37	04/05/2022	83392	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023625	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	38	04/05/2022	162551	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023626	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 39	04/05/2022	741180	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023627 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 40	04/05/2022	761708	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022055402 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 77	25/05/2022	3152	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022055403 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 78	25/05/2022	19561	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023642 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 55	04/05/2022	85122	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023643 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 56	04/05/2022	527954	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023644 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 57	04/05/2022	55158	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023645 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 58	04/05/2022	306475	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023646 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 59	04/05/2022	105884	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023649 01/05/2022 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB

				VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS		
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37	LAW AND JUSTICE	NT V 62	05/05/2022	65436 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022055399 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37	LAW AND JUSTICE	NT V 74	23/05/2022	22374 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022055400 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37	LAW AND JUSTICE	NT V 75	25/05/2022	20898 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023641 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37	LAW AND JUSTICE	NT V 54	04/05/2022	185685 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023650 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37	LAW AND JUSTICE	NT V 63	05/05/2022	11193 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023651 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37	LAW AND JUSTICE	NT V 64	05/05/2022	11193 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023628 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37	LAW AND JUSTICE	NT V 41	04/05/2022	68706 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023629 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37	LAW AND JUSTICE	NT V 42	04/05/2022	57942 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN	MIN_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					

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VN052022022837	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	66532	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022838	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	75584	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022940	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 112	04/05/2022	59572	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022839	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								107 PUBLIC HEALTH LABORATORIES	
								01 PUNJAB PUBLIC HEALTH LABORATORIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	90786	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022840	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								107 PUBLIC HEALTH LABORATORIES	
								01 PUNJAB PUBLIC HEALTH LABORATORIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	131458	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022892	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								107 PUBLIC HEALTH LABORATORIES	
								01 PUNJAB PUBLIC HEALTH LABORATORIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 64	02/05/2022	57024	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053864	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
								101 AYURVEDA	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 130	11/05/2022	30394	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053892	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
								102 HOMEOPATHY	
								02 URBAN HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 158	27/05/2022	60892	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022834	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	363506 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022878 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 50	02/05/2022	149110 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022879 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 51	02/05/2022	29200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022896 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 68	02/05/2022	382880 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022911 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 83	02/05/2022	34000 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022916 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88	02/05/2022	168268 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022917 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 89	02/05/2022	419368 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053866 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132	11/05/2022	15777 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022863 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 35	02/05/2022	722942 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022955 01/05/2022 N DC06 A Pay and Allowances Vouchers		0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	05/05/2022	40000 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022897 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		103 PRIMARY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 69	02/05/2022	993910 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022898 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		103 PRIMARY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 70	02/05/2022	210072 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022899 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		103 PRIMARY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 71	02/05/2022	509398 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022914 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		103 PRIMARY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 86	02/05/2022	1783211 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022915 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		103 PRIMARY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 87	02/05/2022	630846 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022926 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		103 PRIMARY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 98	02/05/2022	255776 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022900 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		104 COMMUNITY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 72	02/05/2022	286762 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022902 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		104 COMMUNITY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 74	02/05/2022	271060 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022022904	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 76	02/05/2022				823822	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022912	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 84	02/05/2022				315708	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022918	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 90	02/05/2022				117824	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022919	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 91	02/05/2022				465455	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053868	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 134	11/05/2022				96608	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022864	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 36	02/05/2022				497630	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022873	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 45	02/05/2022				91870	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022874	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 46	02/05/2022				177236	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022893	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65	02/05/2022	345538 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0400 2210 MEDICAL AND PUBLIC HEALTH			
					110 HOSPITALS AND DISPENSARIES		03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	02/05/2022	403328 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0400 2210 MEDICAL AND PUBLIC HEALTH			
					110 HOSPITALS AND DISPENSARIES		03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	02/05/2022	354416 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0400 2210 MEDICAL AND PUBLIC HEALTH			
					101 AYURVEDA		04 RURAL
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 118	04/05/2022	441860 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0400 2210 MEDICAL AND PUBLIC HEALTH			
					101 AYURVEDA		04 RURAL
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 119	04/05/2022	25500 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0400 2210 MEDICAL AND PUBLIC HEALTH			
					101 AYURVEDA		04 RURAL
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 121	04/05/2022	483784 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0400 2210 MEDICAL AND PUBLIC HEALTH			
					102 HOMEOPATHY		04 RURAL
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	02/05/2022	53236 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0400 2210 MEDICAL AND PUBLIC HEALTH			
					102 HOMEOPATHY		04 RURAL
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	02/05/2022	68140 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0400 2210 MEDICAL AND PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	02/05/2022	227782 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022022852	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	72214	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022022853	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	105000	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022022854	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	53850	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022022855	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 27	02/05/2022	72901	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022022856	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	57024	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022022857	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 29	02/05/2022	229958	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022022858	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	43400	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022022859	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	60536	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022022860	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	154560 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022861	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	02/05/2022	203648 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022885	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57	02/05/2022	204178 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022907	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	02/05/2022	78884 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022908	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80	02/05/2022	515536 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022910	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 82	02/05/2022	268632 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022923	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 95	02/05/2022	500144 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022924	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 96	02/05/2022	616129 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022844	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		04 OTHER PREVENTIVE MEASURES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	156870 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022845	01/05/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC	

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04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 17										02/05/2022									
195748 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT																			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
</																			

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0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 66	02/05/2022	139956 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022022925	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
04 OTHER PREVENTIVE MEASURES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 97	02/05/2022	107559 04518 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022022835	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
01 FOOD INSPECTORATE				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	62130 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022022836	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
01 FOOD INSPECTORATE				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	82316 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022022881	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 53	02/05/2022	334574 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022022883	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 55	02/05/2022	54050 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022022867	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 39	02/05/2022	225850 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022022868	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	292040 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022022869	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 41	02/05/2022	854185 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VCHR_DATA_0522.TXT				
VN052022022870 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN	
	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42 02/05/2022	306954 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022871 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN	
	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 43 02/05/2022	66638 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022939 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 111 04/05/2022	53045 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022829 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1 02/05/2022	39036 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022830 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2 02/05/2022	112848 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022831 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3 02/05/2022	255104 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022872 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44 02/05/2022	144894 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022875 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47 02/05/2022	241417 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022832 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			

		VCHR_DATA_0522.TXT			
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	49500 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022833 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	257923 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022882 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 54	02/05/2022	224060 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022901 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	02/05/2022	2679854 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022903 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	02/05/2022	68648 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022909 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81	02/05/2022	3775267 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022913 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	02/05/2022	255776 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022920 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 92	02/05/2022	95754 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022921 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 93	02/05/2022	88612 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022927 01/05/2022 N DC06 A Pay and Allowances Vouchers		0400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 99	02/05/2022	58216 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022928 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 100	02/05/2022	248682 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022929 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 101	02/05/2022	283144 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022930 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 102	02/05/2022	172588 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022931 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 103	02/05/2022	177088 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022932 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	02/05/2022	537758 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022933 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 105	02/05/2022	688096 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022934 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 106	02/05/2022	483708 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022935 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107	02/05/2022	1250493 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022022936 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 108 02/05/2022

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0400 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                    01 SALARIES
520006 04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT
                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

VN052022022937 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 109 02/05/2022

0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
702566	04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

VN052022022938 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 110 02/05/2022

0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
211162 04535	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

VN052022022862 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 34 02/05/2022

0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
391996	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

VN052022022952 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 124 04/05/2022

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0400 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                    01 SALARIES
60000 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT
                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

VN052022022865 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 37 02/05/2022

0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000	00 NO DETAILED HEAD		
		01 SALARIES		
636196	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

01 URBAN

VN052022022866 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 38 02/05/2022

0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES
		07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000	00	NO DETAILED HEAD
			01	SALARIES
1678152	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

VN052022022876 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 48 02/05/2022

0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
336698	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

VN052022022877 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

01 URBAN

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				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	02/05/2022	91368 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
				0400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
VN052022022880 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	02/05/2022	250868 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
				0400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
VN052022053875 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 141	20/05/2022	620622 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
				0400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
VN052022053862 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 128	11/05/2022	119032 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
				0400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
VN052022053863 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129	11/05/2022	66420 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
				0400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
VN052022053865 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131	11/05/2022	27871 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
				0400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
VN052022053867 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 133	11/05/2022	19684 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
				0400 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN
VN052022022942 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA	
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114	04/05/2022	48496 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
				0400 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN
VN052022022943 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA	
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115	04/05/2022	109642 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN052022022950 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
11 HEALTH AND FAMILY WELFARE NT V 122	04/05/2022	79728	04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022951 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
11 HEALTH AND FAMILY WELFARE NT V 123	04/05/2022	251164	04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022953 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2022	29100	04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022884 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
11 HEALTH AND FAMILY WELFARE NT V 56	02/05/2022	66532	04507 ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022888 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
11 HEALTH AND FAMILY WELFARE NT V 60	02/05/2022	46812	04507 ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022889 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
11 HEALTH AND FAMILY WELFARE NT V 61	02/05/2022	53988	04507 ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022890 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
11 HEALTH AND FAMILY WELFARE NT V 62	02/05/2022	203370	04507 ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022891 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
11 HEALTH AND FAMILY WELFARE NT V 63	02/05/2022	61392	04507 ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022945 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 117			04/05/2022	95564 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			VCHR_DATA_0522.TXT		
VN052022022948 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02 URBAN
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 120			04/05/2022	356523 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022944 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02 URBAN
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 116			04/05/2022	73100 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022032282 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 1		02/05/2022	866806 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN052022032283 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 2		02/05/2022	1365924 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC									
GR GRANT_DESCRIPTION			PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN052022032286 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 5		02/05/2022	18000 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN052022032285 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 4		02/05/2022	23447 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					

VN052022032284 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL						0400	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01	FLOOD
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
15	WATER RESOURCES	NT V 3	02/05/2022	59675	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT						
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN052022023692 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0500	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT V 41	04/05/2022	727598	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022023689 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0500	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT V 38	04/05/2022	747496	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022023695 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0500	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT V 44	04/05/2022	252912	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022023696 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0500	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT V 45	04/05/2022	1083132	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022023697 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0500	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT V 46	04/05/2022	216652	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022023698 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0500	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT V 47	04/05/2022	10258	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022023699 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0500	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT V 48	04/05/2022	17439	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022023700 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0500	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB
						02 SUBORDINATE COURTS						

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 49	04/05/2022	70480	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022023690 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
								105 CIVIL AND SESSION COURTS	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 39	04/05/2022	57784	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023691 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
								105 CIVIL AND SESSION COURTS	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 40	04/05/2022	79856	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023694 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
								105 CIVIL AND SESSION COURTS	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 43	04/05/2022	242008	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023701 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
								105 CIVIL AND SESSION COURTS	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 50	04/05/2022	463388	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023702 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
								105 CIVIL AND SESSION COURTS	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 51	04/05/2022	295368	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023703 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
								105 CIVIL AND SESSION COURTS	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 52	04/05/2022	131016	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023704 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
								105 CIVIL AND SESSION COURTS	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 53	04/05/2022	45796	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023662 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
								105 CIVIL AND SESSION COURTS	
						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 11	02/05/2022	55204	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN052022023663	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
									105 CIVIL AND SESSION COURTS
									03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
									0000 00 NO DETAILED HEAD
									01 SALARIES
37	LAW AND JUSTICE	NT V 12	02/05/2022	52212	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023665	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									105 CIVIL AND SESSION COURTS
									03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
									0000 00 NO DETAILED HEAD
									01 SALARIES
37	LAW AND JUSTICE	NT V 14	02/05/2022	97728	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023705	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									105 CIVIL AND SESSION COURTS
									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
									0000 00 NO DETAILED HEAD
									01 SALARIES
37	LAW AND JUSTICE	NT V 54	04/05/2022	75381	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023652	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									114 LEGAL ADVISORS AND COUNSELS
									04 DISTRICT ATTORNEYS
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT V 1	02/05/2022	25584	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023653	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									114 LEGAL ADVISORS AND COUNSELS
									04 DISTRICT ATTORNEYS
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT V 2	02/05/2022	100760	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023654	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									114 LEGAL ADVISORS AND COUNSELS
									04 DISTRICT ATTORNEYS
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT V 3	02/05/2022	125080	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023655	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									114 LEGAL ADVISORS AND COUNSELS
									04 DISTRICT ATTORNEYS
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT V 4	02/05/2022	75424	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023656	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									114 LEGAL ADVISORS AND COUNSELS
									04 DISTRICT ATTORNEYS
									0000 00 NO DETAILED HEAD
									01 SALARIES
12	HOME AFFAIRS	NT V 5	02/05/2022	91760	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023657	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									114 LEGAL ADVISORS AND COUNSELS
									04 DISTRICT ATTORNEYS
									0000 00 NO DETAILED HEAD
									01 SALARIES

			VCHR_DATA_0522.TXT					
12 HOME AFFAIRS	NT V 6	02/05/2022	604072 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022023658 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 7	02/05/2022	603040 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022023661 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES					
12 HOME AFFAIRS	NT V 10	02/05/2022	4602 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022023670 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 19	02/05/2022	640656 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023667 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 16	02/05/2022	199996 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023668 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 17	02/05/2022	353956 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023669 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 18	02/05/2022	501142 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023671 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 20	02/05/2022	1082524 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023673 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 22	02/05/2022	1542994 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023680 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB	

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MAJOR HEAD					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 29	02/05/2022	90292 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023681 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 30	02/05/2022	362701 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023682 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 31	02/05/2022	734494 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023683 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 32	02/05/2022	22386 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054887 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 56	11/05/2022	47497 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023664 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 13	02/05/2022	10258 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023666 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 15	02/05/2022	615424 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054898 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 67	20/05/2022	22910 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023672 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 21	02/05/2022	11193 05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN052022023674	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 23	02/05/2022	270104	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023675	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 24	02/05/2022	82224	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023676	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 25	02/05/2022	88616	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023677	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 26	02/05/2022	75020	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023678	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 27	02/05/2022	9193	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023679	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 28	02/05/2022	149921	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023684	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 33	04/05/2022	48884	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023685	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 34	04/05/2022	10258	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023686	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 35	04/05/2022	33579	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023687 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 36	04/05/2022	1059749	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023688 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 37	04/05/2022	1381200	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023693 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 42	04/05/2022	61192	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023070 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 115	05/05/2022	86092	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023079 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 124	05/05/2022	35012	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023082 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 127	05/05/2022	166626	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053906 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL
								103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 140	11/05/2022	90281	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053928 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL
								103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 162	11/05/2022	470040	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022022963 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	110311	05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022964 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	444400	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022996 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 41	02/05/2022	64330	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023016 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 61	04/05/2022	167970	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023046 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 91	04/05/2022	172356	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023049 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 94	04/05/2022	518881	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023055 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 100	04/05/2022	548196	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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SM_HEAD_DESC											
						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

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VN052022053927	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 161	11/05/2022	279440	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022022984	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	04 RURAL
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 29	02/05/2022	354362	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022022989	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	04 RURAL
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 34	02/05/2022	532424	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022022990	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	04 RURAL
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 35	02/05/2022	124100	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022022991	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	04 RURAL
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	24376	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022023059	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	04 RURAL
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
11	HEALTH AND FAMILY WELFARE NT V 104	04/05/2022	25278	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022023087	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	04 RURAL
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
11	HEALTH AND FAMILY WELFARE NT V 132	06/05/2022	25278	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022022956	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH	0500	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	1102728	05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022022957	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH	0500	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				

VCHR_DATA_0522.TXT							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	376060	05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
</							

VCHR_DATA_0522.TXT				
VN052022053911	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH	0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
			04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	11/05/2022		11535 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022979	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH	0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
			01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	02/05/2022		12792 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022995	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH	0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
			01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	02/05/2022		81152 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022980	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 25	02/05/2022		197888 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022982	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27	02/05/2022		345008 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022983	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 28	02/05/2022		673052 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023068	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 113	05/05/2022		1175936 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023069	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	05/05/2022		645829 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023071	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 116		05/05/2022	VCHR_DATA_0522.TXT 763750 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023072 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 117		05/05/2022	805944 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023073 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 118		05/05/2022	121860 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023074 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 119		05/05/2022	84677 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023075 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 120		05/05/2022	555320 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023076 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 121		05/05/2022	244008 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023077 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 122		05/05/2022	63496 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023078 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 123		05/05/2022	445416 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023080 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 125		05/05/2022	536052 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023081 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 126	05/05/2022	204400	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053918 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 152	11/05/2022	295085	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053919 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 153	11/05/2022	124000	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053920 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 154	11/05/2022	228720	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053921 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 155	11/05/2022	132380	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053922 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 156	11/05/2022	345380	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053923 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 157	11/05/2022	11316	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053924 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 158	11/05/2022	82015	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053925 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 159	11/05/2022	18000	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022053929 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 163 12/05/2022

0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES
		07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000	00	NO DETAILED HEAD
			01	SALARIES
51097	05074	SENIOR MEDICAL OFFICER, AMLOH, FATEHGARH SAHIB		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

VN052022053930 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 164 12/05/2022

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0500 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                    01 SALARIES
18000 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 URBAN

VN052022053931 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 165 12/05/2022

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0500 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
109166 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 URBAN

VN052022053936 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 170 25/05/2022

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0500 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                    01 SALARIES
60903 05076 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BASSI PATHANA, FATEHGARH SAHIB
                                4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

VN052022053939 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 173 25/05/2022

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0500 2210 MEDICAL AND PUBLIC HEALTH
                                     110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
21700 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 URBAN

VN052022053941 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 175 25/05/2022

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0500 2210 MEDICAL AND PUBLIC HEALTH
                                     110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
67200 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 URBAN

VN052022053915 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 149 11/05/2022

0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES
		07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000	00 NO DETAILED HEAD	
		01	SALARIES	
1616914	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

01 URBAN

VN052022053916 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 150 11/05/2022

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0500 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                    01 SALARIES
51097 05076 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BASSI PATHANA, FATEHGARH SAHIB
                                4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

VN052022053917 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

0500	2210 MEDICAL AND PUBLIC HEALTH	
		110 HOSPITAL AND DISPENSARIES
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

01 URBAN

VCHR_DATA_0522.TXT				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 151	11/05/2022	146000 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022985 01/05/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	137156 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022987 01/05/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	43312 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023058 01/05/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
11 HEALTH AND FAMILY WELFARE NT V 103	04/05/2022	2298 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023085 01/05/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
11 HEALTH AND FAMILY WELFARE NT V 130	06/05/2022	2298 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022986 01/05/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	257440 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022993 01/05/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	02/05/2022	455342 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022992 01/05/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	02/05/2022	25500 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023060 01/05/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
11 HEALTH AND FAMILY WELFARE NT V 105	04/05/2022	13788 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022023086	01/05/2022	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
					0000	00 NO DETAILED HEAD			
					02	WAGES			
11	HEALTH AND FAMILY WELFARE NT V 131	06/05/2022	13169	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

[illegible]

VN052022023054	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY												
						01 SUBSIDIARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 99	04/05/2022	246698	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

VN052022053899	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY												
						01 SUBSIDIARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 133	11/05/2022	125162	05068	CIVIL SURGEON,FATEHGARH SAHIB							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022053913	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL
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HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		102 SUBSIDIARY HEALTH CENTRES	
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 147	11/05/2022	18000 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022959 01/05/2022 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY				03 RURAL	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	394276 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022960 01/05/2022 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY				03 RURAL	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	386200 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022961 01/05/2022 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY				03 RURAL	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	516524 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022962 01/05/2022 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY				03 RURAL	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	536478 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023039 01/05/2022 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY				03 RURAL	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2022	40503 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023040 01/05/2022 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY				03 RURAL	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2022	326432 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023042 01/05/2022 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY				03 RURAL	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 87	04/05/2022	520192 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023050 01/05/2022 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY				03 RURAL	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 95	04/05/2022	312768 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022023052 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 97 04/05/2022			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 334057 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023056 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 101 04/05/2022			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 419868 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023064 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 109 05/05/2022			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 335680 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022053900 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 134 11/05/2022			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 29200 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022053901 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 135 11/05/2022			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 92076 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022053902 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 136 11/05/2022			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 179893 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022053903 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 137 11/05/2022			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 33876 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022053904 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 138 11/05/2022			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 160900 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022053905 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES						

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 139	11/05/2022	97748 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022967 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	648629 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022968 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	900528 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022969 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	323760 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022970 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	161612 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022975 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	90096 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022981 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	64856 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022994 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	02/05/2022	93808 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023013 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0500 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	04/05/2022	549731 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022023038	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 83	04/05/2022	47452	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053938	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 172	25/05/2022	10478	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023002	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 47	02/05/2022	29200	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023003	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 48	02/05/2022	47892	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023004	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 49	02/05/2022	71466	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023005	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 50	02/05/2022	247094	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023006	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 51	02/05/2022	200122	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023007	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 52	02/05/2022	94402	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023008	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 53	02/05/2022	66532 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023014 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 59	04/05/2022	9600 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023015 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 60	04/05/2022	1186410 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022023019 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 64	04/05/2022	51014 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022023025 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 70	04/05/2022	159378 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022023027 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 72	04/05/2022	35862 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022023028 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2022	20600 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022023029 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 74	04/05/2022	122212 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022023031 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 76	04/05/2022	189804 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022023032 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500 2210 MEDICAL AND PUBLIC HEALTH					

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	04/05/2022	9993 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022023033 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	04/05/2022	49496 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022023034 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	04/05/2022	48254 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022023035 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80	04/05/2022	225162 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022023036 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81	04/05/2022	74284 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022023037 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 82	04/05/2022	103513 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022023062 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 107	04/05/2022	11000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023061 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 106	04/05/2022	34412 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023063 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108	04/05/2022	63828 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022023065	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 110	05/05/2022	39712	05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023030	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 75	04/05/2022	87600	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022023084	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 129	05/05/2022	88660	05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053914	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 148	11/05/2022	29200	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022988	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 33	02/05/2022	211416	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022976	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	60796	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023001	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 46	02/05/2022	339623	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022998	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 43	02/05/2022	85810	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022999	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 44	02/05/2022	67640 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023000 01/05/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 45	02/05/2022	300676 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023009 01/05/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 54	02/05/2022	69212 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023010 01/05/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 55	02/05/2022	326728 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC			MIN MIN_DESC						
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO						

			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 62	04/05/2022	993557	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023018 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 63	04/05/2022	552684	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023020 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 65	04/05/2022	264314	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023021 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 66	04/05/2022	87600	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023022 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 67	04/05/2022	87280	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023023 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 68	04/05/2022	346360	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023024 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2022	320949	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023026 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 71	04/05/2022	790987	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023057 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 102	04/05/2022	171619	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023066 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 111	05/05/2022	36000	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023067 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 112	05/05/2022	260535	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022972 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	75212	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022971 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	263446	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022973 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	167868	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022974 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	584666	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022977 01/05/2022 N DC06 A Pay and Allowances Vouchers			0500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	36000	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023785 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB
MAJOR HEAD								
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37	LAW AND JUSTICE	NT V 79	04/05/2022	252858	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022023786 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB
MAJOR HEAD								
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37	LAW AND JUSTICE	NT V 80	04/05/2022	1556143	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN052022023787 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 81	04/05/2022	1519194	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023788 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 82	04/05/2022	25626	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023790 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 84	04/05/2022	96364	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023795 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 89	04/05/2022	128154	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023796 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 90	04/05/2022	894224	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023797 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 91	04/05/2022	250675	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022057047 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 102	11/05/2022	52380	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022057048 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 103	11/05/2022	490254	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023734 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 28	02/05/2022	60388	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN052022023735 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 29	02/05/2022	57396	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN052022023743 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 37	02/05/2022	256784	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN052022023744 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 38	02/05/2022	158784	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN052022023746 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 40	02/05/2022	131676	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN052022023747 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 41	02/05/2022	77780	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN052022023748 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 42	02/05/2022	97252	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN052022023750 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 44	02/05/2022	537276	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN052022023763 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 57	04/05/2022	39016	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							

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VN052022023764	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	58	04/05/2022	63048	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023765	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	59	04/05/2022	303470	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023711	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	5	02/05/2022	182827	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023712	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	6	02/05/2022	222232	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023713	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	7	02/05/2022	312786	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023714	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	8	02/05/2022	182516	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023715	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	9	02/05/2022	1561920	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023716	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	10	02/05/2022	172546	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023717	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 11	02/05/2022	227216	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023718 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 12	02/05/2022	230032	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023719 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 13	02/05/2022	196326	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023720 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 14	02/05/2022	331568	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023721 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 15	02/05/2022	500918	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023722 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 16	02/05/2022	257738	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023723 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 17	02/05/2022	669976	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023724 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 18	02/05/2022	33543	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023725 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 19	02/05/2022	55637	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023726 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600	2014	ADMINISTRATION OF JUSTICE		00 NO SUB			

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 20	02/05/2022	35542 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023727 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 21	02/05/2022	197768 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023728 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 22	02/05/2022	361250 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023729 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 23	02/05/2022	85113 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023730 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 24	02/05/2022	113808 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023736 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 30	02/05/2022	484037 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023753 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 47	04/05/2022	577933 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023754 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 48	04/05/2022	57677 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023755 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 49	04/05/2022	140288 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		

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VN052022023757 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 51	04/05/2022	22386	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023758 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 52	04/05/2022	395064	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023773 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 67	04/05/2022	394263	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023774 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 68	04/05/2022	496082	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023766 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 60	04/05/2022	54464	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023767 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 61	04/05/2022	68212	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN MIN_DESC		
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			
				CCO_ CCO					

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VN052022057051	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 106		11/05/2022	3064	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022057052	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 107		11/05/2022	9458	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022057054	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 109		11/05/2022	8542	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023789	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 83		04/05/2022	7942	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023791	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 85		04/05/2022	84076	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023798	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 92		04/05/2022	120284	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023756	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 50		04/05/2022	76682	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022057049	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 104		11/05/2022	11193	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023768	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 62	04/05/2022	52946	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023769 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 63	04/05/2022	325456	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023770 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 64	04/05/2022	241966	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023771 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 65	04/05/2022	10238	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023772 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 66	04/05/2022	153570	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023710 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB			
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12	HOME AFFAIRS	NT V 4	02/05/2022	50952	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022023707 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB			
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12	HOME AFFAIRS	NT V 1	02/05/2022	288624	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022023708 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB			
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12	HOME AFFAIRS	NT V 2	02/05/2022	476091	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022023709 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB			
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12	HOME AFFAIRS	NT V 3	02/05/2022	542498	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022023752 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600	2014	ADMINISTRATION OF JUSTICE		00 NO SUB			

MAJOR HEAD			VCHR_DATA_0522.TXT		114 LEGAL ADVISORS AND COUNSELS	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
12 HOME AFFAIRS	NT V 46	02/05/2022	2298 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR		
			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022057053 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					114 LEGAL ADVISORS AND COUNSELS	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 108	11/05/2022	49496 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR		
			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022023760 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					114 LEGAL ADVISORS AND COUNSELS	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 54	04/05/2022	190852 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR		
			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022023761 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					114 LEGAL ADVISORS AND COUNSELS	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 55	04/05/2022	488222 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR		
			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022023762 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					114 LEGAL ADVISORS AND COUNSELS	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 56	04/05/2022	241244 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR		
			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022023775 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 69	04/05/2022	45965 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023778 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 72	04/05/2022	442368 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023779 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 73	04/05/2022	730498 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023780 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 74	04/05/2022	291881 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			

VN052022023781 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 75	04/05/2022	656724 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023782 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 76	04/05/2022	8541 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023783 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 77	04/05/2022	5770 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023792 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 86	04/05/2022	11192 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023793 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 87	04/05/2022	58680 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023794 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 88	04/05/2022	140288 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023799 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 93	04/05/2022	83690 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023800 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 94	04/05/2022	29152 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023801 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			

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0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 95	04/05/2022	1247068 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023802	01/05/2022	N DC06	A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 96	04/05/2022	1226250 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023803	01/05/2022	N DC06	A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 97	04/05/2022	692562 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023804	01/05/2022	N DC06	A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 98	04/05/2022	1716898 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023805	01/05/2022	N DC06	A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 99	04/05/2022	102349 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023806	01/05/2022	N DC06	A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
02 WAGES					
37 LAW AND JUSTICE	NT V 100	04/05/2022	47871 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023807	01/05/2022	N DC06	A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
02 WAGES					
37 LAW AND JUSTICE	NT V 101	06/05/2022	17773 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022057055	01/05/2022	N DC06	A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
02 WAGES					
37 LAW AND JUSTICE	NT V 110	12/05/2022	63731 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022057057	01/05/2022	N DC06	A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
02 WAGES					
37 LAW AND JUSTICE	NT V 112	19/05/2022	9972 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

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VN052022057058	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 113	19/05/2022		8541	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057059	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 114	19/05/2022		9457	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057050	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 105	11/05/2022		242143	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023731	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 25	02/05/2022		149921	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023732	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 26	02/05/2022		305288	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023733	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 27	02/05/2022		965930	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023737	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 31	02/05/2022		2145398	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023738	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 32	02/05/2022		136056	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023739	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 33	02/05/2022	122563	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023740 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 34	02/05/2022	94208	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023741 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 35	02/05/2022	96232	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023742 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 36	02/05/2022	264006	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023749 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 43	02/05/2022	907216	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023745 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 39	02/05/2022	132776	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023751 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 45	02/05/2022	189160	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023759 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 53	04/05/2022	263005	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023776 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 70	04/05/2022	98871	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023777 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 71	04/05/2022	76836 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023784 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 78	04/05/2022	153916 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022061684 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
					001 DIRECTION AND ADMINISTRATION	
			30 POSTPARTUM PROGRAMME			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 278	11/05/2022	142662 06250	SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022061685 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
					001 DIRECTION AND ADMINISTRATION	
			30 POSTPARTUM PROGRAMME			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 279	11/05/2022	84852 06250	SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032643 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
					001 DIRECTION AND ADMINISTRATION	
			30 POSTPARTUM PROGRAMME			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 58	02/05/2022	193842 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032644 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
					001 DIRECTION AND ADMINISTRATION	
			30 POSTPARTUM PROGRAMME			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 59	02/05/2022	87336 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032659 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
					001 DIRECTION AND ADMINISTRATION	
			30 POSTPARTUM PROGRAMME			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 74	04/05/2022	69534 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032522 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL
					004 HEALTH STATISTICS AND EVALUATION	
			01 HEALTH STATISTICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 207	04/05/2022	16735 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032537 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL
					004 HEALTH STATISTICS AND EVALUATION	
			01 HEALTH STATISTICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 222	04/05/2022	16735 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052022032696	01/05/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
					01 HEALTH STATISTICS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 111	04/05/2022	16735 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032557	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 242	05/05/2022	11300 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032562	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 247	05/05/2022	301148 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032578	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 263	05/05/2022	1554810 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032602	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	61012 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032603	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	61012 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022032604	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	211856	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032605	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	65718	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032606	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	72214	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032633	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 48	02/05/2022	746432	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032634	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 49	02/05/2022	423375	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032635	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 50	02/05/2022	43400	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032636	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 51	02/05/2022	731040	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032651	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 66	04/05/2022	834146	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032669	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2022	21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022032679 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 94	04/05/2022	220604 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022032680 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 95	04/05/2022	1057760 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022032486 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 171	04/05/2022	65964 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022032485 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 170	04/05/2022	277380 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022032495 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 180	04/05/2022	839736 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022032498 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 183	04/05/2022	1122404 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022032499 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 184	04/05/2022	504452 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022032461 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 146	04/05/2022	128256 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022032464 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC			

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HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 149 04/05/2022				804619	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061679 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0600	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 273 11/05/2022				213260	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032467 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0600	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES		
						04 OTHER PREVENTIVE MEASURES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 152 04/05/2022				188900	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032468 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0600	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						102 PREVENTION OF FOOD ADULTERATION		
						01 FOOD INSPECTORATE		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 153 04/05/2022				10815	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032445 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0600	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						102 PREVENTION OF FOOD ADULTERATION		
						01 FOOD INSPECTORATE		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130 04/05/2022				10815	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032469 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0600	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						104 DRUG CONTROL		
						01 DRUG CONTROL		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 154 04/05/2022				120418	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032470 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0600	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						104 DRUG CONTROL		
						01 DRUG CONTROL		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 155 04/05/2022				37428	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032446 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0600	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						104 DRUG CONTROL		
						01 DRUG CONTROL		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131 04/05/2022				10815	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061713 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600	2210	MEDICAL AND PUBLIC HEALTH		80 GENERAL
						004 HEALTH STATISTICS AND EVALUATION		
						01 HEALTH STATISTICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 307 19/05/2022				82192	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022061695	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 289	11/05/2022				81592	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022061717	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 311	19/05/2022				10815	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032471	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								107 PUBLIC HEALTH LABORATORIES	
								01 PUNJAB PUBLIC HEALTH LABORATORIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 156	04/05/2022				91546	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032441	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 126	04/05/2022				84676	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032442	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 127	04/05/2022				51456	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032581	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 266	05/05/2022				280008	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032608	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 23	02/05/2022				57260	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032609	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 24	02/05/2022				109628	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032623	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	02/05/2022	450156 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032624 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					104 COMMUNITY HEALTH CENTRES		
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	02/05/2022	12829 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032625 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					104 COMMUNITY HEALTH CENTRES		
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	96428 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032626 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					104 COMMUNITY HEALTH CENTRES		
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 41	02/05/2022	550886 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032627 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					104 COMMUNITY HEALTH CENTRES		
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	02/05/2022	305226 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032667 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					104 COMMUNITY HEALTH CENTRES		
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 82	04/05/2022	211084 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032670 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					104 COMMUNITY HEALTH CENTRES		
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2022	87600 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032672 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					104 COMMUNITY HEALTH CENTRES		
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 87	04/05/2022	85813 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061699 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					104 COMMUNITY HEALTH CENTRES		
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 293	11/05/2022	81632 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022061700	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	03 RURAL
			0600	2210 MEDICAL AND PUBLIC HEALTH	
				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 294	11/05/2022	120464	06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061724	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	03 RURAL
			0600	2210 MEDICAL AND PUBLIC HEALTH	
				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 318	19/05/2022	96600	06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061698	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	03 RURAL
			0600	2210 MEDICAL AND PUBLIC HEALTH	
				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 292	11/05/2022	187388	06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032536	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	03 RURAL
			0600	2210 MEDICAL AND PUBLIC HEALTH	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 221	04/05/2022	152005	06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032539	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	03 RURAL
			0600	2210 MEDICAL AND PUBLIC HEALTH	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 224	04/05/2022	54000	06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032548	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	03 RURAL
			0600	2210 MEDICAL AND PUBLIC HEALTH	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 233	05/05/2022	29200	06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032560	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	03 RURAL
			0600	2210 MEDICAL AND PUBLIC HEALTH	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 245	05/05/2022	225808	06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032563	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	03 RURAL
			0600	2210 MEDICAL AND PUBLIC HEALTH	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 248	05/05/2022	222196	06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032612	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	03 RURAL
			0600	2210 MEDICAL AND PUBLIC HEALTH	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 27		02/05/2022	VCHR_DATA_0522.TXT 28292 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032618 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33		02/05/2022	167564 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032619 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34		02/05/2022	81196 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032620 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35		02/05/2022	67508 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032621 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36		02/05/2022	285344 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032622 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37		02/05/2022	90658 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032664 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79		04/05/2022	102042 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032666 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81		04/05/2022	119306 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032668 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 83		04/05/2022	85368 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032675 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL

110 HOSPITALS AND DISPENSARIES

01 SALARIES

56323 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

181316 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

189263 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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110 HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

67168 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

298260 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

00000 00 NO DETAILED HEAD

01 SALARIES

206592 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 199	04/05/2022	302872 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032515 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 200	04/05/2022	350424 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032516 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 201	04/05/2022	36000 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032517 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 202	04/05/2022	48774 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032481 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 166	04/05/2022	64332 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032482 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 167	04/05/2022	136859 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032534 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 219	04/05/2022	149916 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032535 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 220	04/05/2022	165571 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061735 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 329	20/05/2022	48194 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

				VCHR_DATA_0522.TXT		
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	182932 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032432 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		0600 2210	MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 117	04/05/2022	83926 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032700 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		0600 2210	MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 115	04/05/2022	212036 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032701 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		0600 2210	MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 116	04/05/2022	53236 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032466 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 151	04/05/2022	94632 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032500 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 185	04/05/2022	1106848 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032444 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	04/05/2022	75292 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032448 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133	04/05/2022	495028 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032465 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 150	04/05/2022	537564 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032523 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC

HEALTH		VCHR_DATA_0522.TXT		101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 208	04/05/2022	374528 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032549 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 234	05/05/2022	1364192 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032553 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0600 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 238	05/05/2022	74279 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032630 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 45	02/05/2022	297988 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032631 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46	02/05/2022	287764 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032632 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47	02/05/2022	225952 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032661 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	04/05/2022	141210 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032665 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80	04/05/2022	314364 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032671 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86	04/05/2022	29200 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022032686 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL	
11 HEALTH AND FAMILY WELFARE NT V 101 04/05/2022		271280 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
VN052022032687 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL	
11 HEALTH AND FAMILY WELFARE NT V 102 04/05/2022		249032 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
VN052022032688 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL	
11 HEALTH AND FAMILY WELFARE NT V 103 04/05/2022		180580 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
VN052022032689 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL	
11 HEALTH AND FAMILY WELFARE NT V 104 04/05/2022		221360 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
VN052022032690 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL	
11 HEALTH AND FAMILY WELFARE NT V 105 04/05/2022		108216 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
VN052022032691 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL	
11 HEALTH AND FAMILY WELFARE NT V 106 04/05/2022		64860 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
VN052022032487 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL	
11 HEALTH AND FAMILY WELFARE NT V 172 04/05/2022		102008 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
VN052022032488 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL	
11 HEALTH AND FAMILY WELFARE NT V 173 04/05/2022		11345 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
VN052022032489 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL	
				01 PRIMARY HEALTH CENTRES					

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 174	04/05/2022	88676 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0600 2210 MEDICAL AND PUBLIC HEALTH			
VN052022032491 01/05/2022 N DC06 A Pay and Allowances Vouchers					103 PRIMARY HEALTH CENTRES		03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 176	04/05/2022	70940 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0600 2210 MEDICAL AND PUBLIC HEALTH			
VN052022032492 01/05/2022 N DC06 A Pay and Allowances Vouchers					103 PRIMARY HEALTH CENTRES		03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 177	04/05/2022	73248 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0600 2210 MEDICAL AND PUBLIC HEALTH			
VN052022032493 01/05/2022 N DC06 A Pay and Allowances Vouchers					103 PRIMARY HEALTH CENTRES		03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 178	04/05/2022	18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0600 2210 MEDICAL AND PUBLIC HEALTH			
VN052022032453 01/05/2022 N DC06 A Pay and Allowances Vouchers					103 PRIMARY HEALTH CENTRES		03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 138	04/05/2022	258460 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0600 2210 MEDICAL AND PUBLIC HEALTH			
VN052022032455 01/05/2022 N DC06 A Pay and Allowances Vouchers					103 PRIMARY HEALTH CENTRES		03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 140	04/05/2022	155764 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0600 2210 MEDICAL AND PUBLIC HEALTH			
VN052022032457 01/05/2022 N DC06 A Pay and Allowances Vouchers					103 PRIMARY HEALTH CENTRES		03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 142	04/05/2022	77562 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0600 2210 MEDICAL AND PUBLIC HEALTH			
VN052022032463 01/05/2022 N DC06 A Pay and Allowances Vouchers					103 PRIMARY HEALTH CENTRES		03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 148	04/05/2022	185924 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0600 2210 MEDICAL AND PUBLIC HEALTH			
VN052022032478 01/05/2022 N DC06 A Pay and Allowances Vouchers					103 PRIMARY HEALTH CENTRES		03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 163	04/05/2022	202376 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022032479	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 164	04/05/2022	128392	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032504	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 189	04/05/2022	115024	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032505	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 190	04/05/2022	263444	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032506	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 191	04/05/2022	29200	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032507	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 192	04/05/2022	219048	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032508	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 193	04/05/2022	85304	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032480	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 165	04/05/2022	302073	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032528	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 213	04/05/2022	118424	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032529	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11	HEALTH AND FAMILY WELFARE NT V 214	04/05/2022	142264	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022032530	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03 RURAL
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 215	04/05/2022	129460	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022032531	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03 RURAL
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 216	04/05/2022	82608	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022032550	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03 RURAL
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 235	05/05/2022	80100	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022032552	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03 RURAL
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 237	05/05/2022	374781	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022032561	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03 RURAL
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 246	05/05/2022	633612	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC								MIN MIN_DESC	
					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME			CCO_ CCO	
VN052022061705	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03 RURAL
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 299	11/05/2022	118424	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022061716	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 310	19/05/2022				287264	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061722	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 316	19/05/2022				137032	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061725	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 319	19/05/2022				57260	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061726	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 320	19/05/2022				30774	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061727	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 321	19/05/2022				46424	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061728	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 322	19/05/2022				583931	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061693	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 287	11/05/2022				58892	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061712	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 306	17/05/2022				72000	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061723	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 317	19/05/2022	56000 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032484 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 169	04/05/2022	427752 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032460 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 145	04/05/2022	446376 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032462 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 147	04/05/2022	347344 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032509 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 194	04/05/2022	442316 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032510 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 195	04/05/2022	113664 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032511 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 196	04/05/2022	280368 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032447 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132	04/05/2022	92908 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032451 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136	04/05/2022	206520 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022032532	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 217	04/05/2022	353908	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032533	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 218	04/05/2022	128988	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032551	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 236	05/05/2022	58400	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032558	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 243	05/05/2022	324862	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032559	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 244	05/05/2022	62812	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032572	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 257	05/05/2022	277592	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032573	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 258	05/05/2022	310580	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032574	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 259	05/05/2022	545214	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032579	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 264		05/05/2022	VCHR_DATA_0522.TXT 167824 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032697 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0600 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
11 HEALTH AND FAMILY WELFARE NT V 112		04/05/2022	02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 175880 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032698 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0600 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
11 HEALTH AND FAMILY WELFARE NT V 113		04/05/2022	02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 107976 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032584 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 269		05/05/2022	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 80100 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032585 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 270		05/05/2022	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 18000 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032610 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 25		02/05/2022	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 187284 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032611 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 26		02/05/2022	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 54000 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032613 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 28		02/05/2022	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 110000 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032614 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 29		02/05/2022	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 97108 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022032615 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	98415 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032616 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	102230 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032617 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	181316 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032637 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	02/05/2022	34412 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032652 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	04/05/2022	145093 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032656 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71	04/05/2022	214216 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032660 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	04/05/2022	306828 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032673 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88	04/05/2022	22000 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032674 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 89	04/05/2022	42000 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022032681	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 96	04/05/2022	213944	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032682	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 97	04/05/2022	210088	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032683	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 98	04/05/2022	181316	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032684	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 99	04/05/2022	152192	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032685	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 100	04/05/2022	32156	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032490	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 175	04/05/2022	58400	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032494	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 179	04/05/2022	90658	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032452	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 137	04/05/2022	184152	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032454	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 139	04/05/2022	173036 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032456 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 141	04/05/2022	209346 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032458 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 143	04/05/2022	126948 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032459 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 144	04/05/2022	42492 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032501 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 186	04/05/2022	280958 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032502 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 187	04/05/2022	226272 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032503 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 188	04/05/2022	255340 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032512 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 197	04/05/2022	97208 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032449 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 134	04/05/2022	24000 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022032450 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 135 04/05/2022				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
				44000	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061738 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 332 23/05/2022				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
				66000	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061736 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 330 20/05/2022				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
				18000	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032525 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 210 04/05/2022				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
				77236	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032527 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 212 04/05/2022				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
				35964	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032524 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 209 04/05/2022				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
				39967	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032526 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 211 04/05/2022				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
				304535	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032538 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 223 04/05/2022				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
				161980	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC			

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VN052022032577	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 262						01 SUBSIDIARY HEALTH CENTRES			
05/05/2022						0000 00 NO DETAILED HEAD			
						01 SALARIES			
285916 06258						SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032580	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 265						01 SUBSIDIARY HEALTH CENTRES			
05/05/2022						0000 00 NO DETAILED HEAD			
						01 SALARIES			
274000 06258						SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061706	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 300						01 SUBSIDIARY HEALTH CENTRES			
11/05/2022						0000 00 NO DETAILED HEAD			
						01 SALARIES			
566502 06258						SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061721	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 315						01 SUBSIDIARY HEALTH CENTRES			
19/05/2022						0000 00 NO DETAILED HEAD			
						01 SALARIES			
205548 06259						MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061734	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 328						01 SUBSIDIARY HEALTH CENTRES			
20/05/2022						0000 00 NO DETAILED HEAD			
						01 SALARIES			
45871 06252						SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061739	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 333						01 SUBSIDIARY HEALTH CENTRES			
23/05/2022						0000 00 NO DETAILED HEAD			
						01 SALARIES			
30000 06252						SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032568	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 253						01 PRIMARY HEALTH CENTRES			
05/05/2022						0000 00 NO DETAILED HEAD			
						01 SALARIES			
385660 06258						SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032570	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 255						01 PRIMARY HEALTH CENTRES			
05/05/2022						0000 00 NO DETAILED HEAD			
						01 SALARIES			
96528 06258						SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032571	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 256	05/05/2022	271280 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032575 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 260	05/05/2022	142516 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032582 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 267	05/05/2022	18000 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032583 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 268	05/05/2022	87600 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032607 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	8787 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032628 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 43	02/05/2022	102276 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032629 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	02/05/2022	214020 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032540 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 225	04/05/2022	224049 06262	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032541 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 226	04/05/2022	371732 06262	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022032542	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 227	04/05/2022	710468	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032497	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 182	04/05/2022	129453	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032543	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 228	04/05/2022	1003127	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032544	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 229	04/05/2022	514766	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032545	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 230	04/05/2022	1086672	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032546	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 231	05/05/2022	895436	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032564	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 249	05/05/2022	47221	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032638	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	02/05/2022	356692	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032639	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 54	02/05/2022	237308 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032640 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 55	02/05/2022	1442370 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032641 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 56	02/05/2022	232922 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032642 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 57	02/05/2022	638142 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032649 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 64	04/05/2022	876580 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032650 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 65	04/05/2022	228244 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032653 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 68	04/05/2022	795707 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032654 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2022	2588540 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032655 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 70	04/05/2022	2815286 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032657 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 72	04/05/2022	1003214	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032658 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600		2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 73	04/05/2022	230424	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032662 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600		2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 77	04/05/2022	114924	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032663 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600		2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 78	04/05/2022	51140	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032695 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600		2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 110	04/05/2022	63492	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032475 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600		2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 160	04/05/2022	670298	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032477 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600		2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 162	04/05/2022	367760	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032518 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600		2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 203	04/05/2022	90658	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032519 01/05/2022 N DC06 A Pay and Allowances Vouchers			0600		2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 204	04/05/2022	74396	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022032520 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 205 04/05/2022

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0600 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                    01 SALARIES
58400 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR
                                    4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

VN052022032521 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 206 04/05/2022

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0600 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                01 SALARIES
99184 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR
                                4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

VN052022061702 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 296 11/05/2022

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0600 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
110300 06263 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR
                                4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

VN052022061701 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 295 11/05/2022

0600 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
120524 06263 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

VN052022061703 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 297 11/05/2022

0600 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

307744 06263 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

VN052022061704 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 298 11/05/2022

0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
612561 06263	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

VN052022061708 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 302 12/05/2022

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0600 2210 MEDICAL AND PUBLIC HEALTH
                                         110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
56116 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

VN052022061715 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 309 19/05/2022

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0600 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                    01 SALARIES
65556 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
                                4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

VN052022061731 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

01 URBAN

			VCHR_DATA_0522.TXT 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 325	19/05/2022	429034 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061732 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 326	20/05/2022	86872 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061733 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 327	20/05/2022	86872 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061740 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 334	25/05/2022	27316 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061681 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 275	11/05/2022	152907 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061680 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 274	11/05/2022	466114 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061682 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 276	11/05/2022	1515444 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061683 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 277	11/05/2022	175200 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061686 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 280	11/05/2022	108000 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022061687	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN
HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 281	11/05/2022				1571933	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

V052022061688	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY												
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 282	11/05/2022	1015430	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC								
					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_	CCO		

[illegible]

VN052022061689	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY												
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 283	11/05/2022	37940	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022061690	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY												
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 284	11/05/2022		545648	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022061691	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY												
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 285	11/05/2022	817100	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022061692	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY												
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 286	11/05/2022				116800	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022061694	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN
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HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 288	11/05/2022	94030 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022061696 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 290	11/05/2022	410515 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022032586 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN
						101 AYURVEDA		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	74284 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022032587 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN
						101 AYURVEDA		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	52032 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022061697 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 291	11/05/2022	266300 06250	SENIOR MEDICAL OFFICER, ,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022061709 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 303	12/05/2022	62130 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022032589 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN
						101 AYURVEDA		
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	14878 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022032593 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN
						101 AYURVEDA		
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	50214 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022032598 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN
						101 AYURVEDA		
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	56562 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN052022032699	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						102 HOMEOPATHY			
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 114	04/05/2022	14363	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032599	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						102 HOMEOPATHY			
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	65780	06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032600	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						102 HOMEOPATHY			
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	68140	06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032601	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						102 HOMEOPATHY			
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	83926	06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032433	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 118	04/05/2022	667502	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032434	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 119	04/05/2022	295627	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032435	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 120	04/05/2022	105652	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032436	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 121	04/05/2022	68464	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032438	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			

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0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 123	04/05/2022	134244 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032472 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 157	04/05/2022	776522 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032439 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 124	04/05/2022	510578 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032437 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 122	04/05/2022	115980 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032440 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2022	216868 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032473 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 158	04/05/2022	231884 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032474 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	04/05/2022	382262 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032554 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 239	05/05/2022	111882 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022032555 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 240	05/05/2022	1177 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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11 HEALTH AND FAMILY WELFARE NT V 62	02/05/2022	36000 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032676 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 91	04/05/2022	569458 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032677 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 92	04/05/2022	127032 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032678 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 93	04/05/2022	283504 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022061714 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 308	19/05/2022	68516 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022061719 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 313	19/05/2022	64996 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022061720 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 314	19/05/2022	64747 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032476 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 161	04/05/2022	390928 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022032496 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0600 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 181	04/05/2022	113777 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022033544 01/05/2022 N DC06 A Pay and Allowances Vouchers		0600 2711	FLOOD CONTROL AND DRAINAGE		01 FLOOD	

				VCHR_DATA_0522.TXT			
CONTROL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 13	02/05/2022	233404	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033543 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 12	02/05/2022	69168	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033547 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 16	02/05/2022	756184	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033548 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 17	02/05/2022	414700	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033549 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 18	02/05/2022	1573710	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033550 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 19	02/05/2022	11072	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033551 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 20	02/05/2022	52080	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033552 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 21	02/05/2022	75330	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033553 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 22	02/05/2022	59675	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	

VN052022033554 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 23	02/05/2022	126952 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022033555 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 24	02/05/2022	109008 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022033556 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 25	02/05/2022	132894 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022033557 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 26	02/05/2022	375532 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022033558 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 27	02/05/2022	18000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022033559 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 28	02/05/2022	78340 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022033560 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 29	02/05/2022	235920 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022033561 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 30	02/05/2022	490640 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022033562 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		

VCHR_DATA_0522.TXT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
15 WATER RESOURCES	NT V 31	02/05/2022	623016 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR											
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN052022033563	01/05/2022	N DC06 A Pay and Allowances Vouchers CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD					
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
15 WATER RESOURCES	NT V 32	04/05/2022	1863081 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR											
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN052022033564	01/05/2022	N DC06 A Pay and Allowances Vouchers CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD					
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
15 WATER RESOURCES	NT V 33	04/05/2022	433416 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR											
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN052022067916	01/05/2022	N DC06 A Pay and Allowances Vouchers CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD					
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
15 WATER RESOURCES	NT V 34	20/05/2022	15677 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR											
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN052022067917	01/05/2022	N DC06 A Pay and Allowances Vouchers CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD					
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
15 WATER RESOURCES	NT V 35	25/05/2022	65384 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR											
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM						
SM_HEAD_DESC														
SU SUB_HEAD_DESC														
BDGT DT DTL_HEAD_DESC														
SO SOE_DESC														
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME												
CCO_ CCO														

VN052022033532	01/05/2022	N DC06 A Pay and Allowances Vouchers CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD					
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
15 WATER RESOURCES	NT V 1	02/05/2022	77145 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR											
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN052022033533	01/05/2022	N DC06 A Pay and Allowances Vouchers CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD					
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														

				VCHR_DATA_0522.TXT							
15	WATER RESOURCES	NT V 2	02/05/2022	502408 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN052022033534 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
15	WATER RESOURCES	NT V 3	02/05/2022	433111 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN052022033535 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
15	WATER RESOURCES	NT V 4	02/05/2022	289673 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN052022033536 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
15	WATER RESOURCES	NT V 5	02/05/2022	252949 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN052022033537 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
15	WATER RESOURCES	NT V 6	02/05/2022	727611 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN052022033538 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
15	WATER RESOURCES	NT V 7	02/05/2022	109295 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN052022033539 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
15	WATER RESOURCES	NT V 8	02/05/2022	148164 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN052022033540 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
15	WATER RESOURCES	NT V 9	02/05/2022	255304 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN052022033541 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
15	WATER RESOURCES	NT V 10	02/05/2022	150216 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN052022033542 01/05/2022 N DC06 A Pay and Allowances Vouchers				0600	2711 FLOOD CONTROL AND DRAINAGE						

CONTROL			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 11	02/05/2022	290610 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN0520220233546 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 15	02/05/2022	91863 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022023852 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 71	04/05/2022	988084 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023853 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 72	04/05/2022	835084 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023868 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 53	04/05/2022	243090 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023869 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 54	04/05/2022	29014 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023870 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 55	04/05/2022	36088 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023871 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 56	04/05/2022	306910 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023872 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 57	04/05/2022	91586 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN052022023878 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 73 04/05/2022	43885	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023882 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 77 04/05/2022	41106	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023883 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 78 04/05/2022	230706	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023884 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 79 04/05/2022	28686	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023888 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 83 04/05/2022	40193	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023904 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 63 04/05/2022	393128	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023905 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 64 04/05/2022	176972	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023833 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 26 02/05/2022	207683	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023834 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			

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0000 00 NO DETAILED HEAD								
01 SALARIES								
37 LAW AND JUSTICE	NT V 27	02/05/2022	180435	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN052022023835 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
01 SALARIES								
37 LAW AND JUSTICE	NT V 28	02/05/2022	162760	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN052022023836 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
01 SALARIES								
37 LAW AND JUSTICE	NT V 29	02/05/2022	299110	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN052022023837 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
01 SALARIES								
37 LAW AND JUSTICE	NT V 30	02/05/2022	468486	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN052022023838 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
01 SALARIES								
37 LAW AND JUSTICE	NT V 31	02/05/2022	114048	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN052022023839 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
01 SALARIES								
37 LAW AND JUSTICE	NT V 32	02/05/2022	898304	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN052022023840 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
01 SALARIES								
37 LAW AND JUSTICE	NT V 33	02/05/2022	18386	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN052022023841 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
01 SALARIES								
37 LAW AND JUSTICE	NT V 34	02/05/2022	38079	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN052022023842 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
01 SALARIES								
37 LAW AND JUSTICE	NT V 35	02/05/2022	18876	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								

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VN052022023843	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	36	02/05/2022	93590	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023844	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	37	02/05/2022	22488	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023845	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	38	02/05/2022	845226	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023846	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	65	04/05/2022	213792	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023847	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	66	04/05/2022	134506	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023848	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	67	04/05/2022	256358	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023849	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	68	04/05/2022	272238	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023850	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	69	04/05/2022	790378	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023851	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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37	LAW AND JUSTICE	NT V 70	04/05/2022	308358	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054468 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
37	LAW AND JUSTICE	NT V 136	12/05/2022	105324	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054469 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
37	LAW AND JUSTICE	NT V 137	12/05/2022	323059	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054482 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 150	19/05/2022	222752	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054483 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 151	19/05/2022	16964	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054484 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 152	19/05/2022	3511	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054485 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 153	19/05/2022	222752	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054494 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 162	23/05/2022	11458	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023873 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 58	04/05/2022	215968	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023874 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700	2014	ADMINISTRATION OF JUSTICE		00 NO SUB			

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 59	04/05/2022	171552 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023875 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 60	04/05/2022	216245 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023876 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 61	04/05/2022	107536 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023877 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 62	04/05/2022	209950 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023815 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 8	02/05/2022	142410 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023816 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 9	02/05/2022	194804 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023817 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 10	02/05/2022	41268 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023818 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 11	02/05/2022	62022 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023819 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 12	02/05/2022	365764 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN052022023820 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB		
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE	NT V 13	02/05/2022	1605500	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR					
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022023821 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB		
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE	NT V 14	02/05/2022	18876	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR					
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022023822 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB		
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE	NT V 15	02/05/2022	9438	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR					
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022023831 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB		
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE	NT V 24	02/05/2022	53088	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR					
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022023832 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB		
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE	NT V 25	02/05/2022	12693	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR					
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022023866 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB		
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
37	LAW AND JUSTICE	NT V 51	04/05/2022	880	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR					
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022023885 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB		
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE	NT V 80	04/05/2022	881802	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR					
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN	MIN_DESC	SM	
SM_HEAD_DESC							SU SUB_HEAD_DESC				
							BDGT DT DTL_HEAD_DESC				
							SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME					
							CCO_ CCO				

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37 LAW AND JUSTICE	NT V 142	13/05/2022	60336 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054486 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 154	19/05/2022	8777 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054487 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 155	19/05/2022	8777 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054489 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 157	20/05/2022	41063 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054490 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 158	23/05/2022	24554 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054491 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 159	23/05/2022	1254 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054492 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 160	23/05/2022	8777 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054493 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 161	23/05/2022	1755 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054431 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 99	11/05/2022	260840 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054434 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB	

				VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 102	11/05/2022	638170	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054435 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 103	11/05/2022	9022	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054436 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 104	11/05/2022	227774	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054437 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 105	11/05/2022	90220	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054440 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 108	11/05/2022	53514	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054442 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 110	11/05/2022	18044	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054443 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 111	11/05/2022	125632	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054445 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 113	11/05/2022	27316	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054447 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 115	11/05/2022	36088	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN052022054449	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 117	11/05/2022	9022	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054450	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 118	11/05/2022	36088	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054454	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 122	11/05/2022	380742	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054451	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 119	11/05/2022	916150	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054452	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 120	11/05/2022	256810	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054455	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 123	11/05/2022	60036	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054456	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 124	11/05/2022	108514	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054459	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 127	11/05/2022	85876	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054460	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 128	11/05/2022	493238	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054461 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 129	11/05/2022	176720	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054463 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 131	11/05/2022	1077412	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054464 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 132	11/05/2022	1230080	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054465 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 133	11/05/2022	257718	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054466 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 134	11/05/2022	72019	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054470 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 138	12/05/2022	86896	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023823 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 16	02/05/2022	67050	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023824 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 17	02/05/2022	123198	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				

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VN052022023825	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 18	02/05/2022	64538	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023826	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 19	02/05/2022	107566	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023827	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 20	02/05/2022	64124	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023828	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 21	02/05/2022	131870	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023829	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 22	02/05/2022	9438	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023830	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 23	02/05/2022	18876	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023867	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 52	04/05/2022	54464	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054432	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 100	11/05/2022	184968	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054433	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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37	LAW AND JUSTICE	NT V 101	11/05/2022	155454	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054438 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 106	11/05/2022	294402	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054439 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 107	11/05/2022	27030	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054441 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 109	11/05/2022	83528	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054444 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 112	11/05/2022	29466	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054446 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 114	11/05/2022	19644	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054448 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 116	11/05/2022	123198	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054453 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 121	11/05/2022	155526	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054457 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 125	11/05/2022	140420	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054458 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700	2014	ADMINISTRATION OF JUSTICE		00 NO SUB			

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MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 126	11/05/2022	134100	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054462 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 130	11/05/2022	88360	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023808 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 1	02/05/2022	164978	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023809 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 2	02/05/2022	186160	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023810 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 3	02/05/2022	301996	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023811 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 4	02/05/2022	123004	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023812 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 5	02/05/2022	67128	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023813 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 6	02/05/2022	63924	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023854 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT V 39	02/05/2022	21700	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022023861	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS		NT	V	46	02/05/2022	53988	07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022020895	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE		NT	V	197	04/05/2022	108080	07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022020807	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE		NT	V	109	04/05/2022	260531	07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022020827	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE		NT	V	129	04/05/2022	67508	07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022052871	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE		NT	V	326	11/05/2022	178020	07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022052872	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE		NT	V	327	11/05/2022	198980	07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022052884	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE		NT	V	339	11/05/2022	60796	07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022052920	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE		NT	V	375	11/05/2022	199436	07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022052978	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 433	19/05/2022		244544 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053014 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN	
			29 RURAL FAMILY WELFARE SERVICES					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 469	19/05/2022		328188 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020992 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN	
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 276	05/05/2022		219752 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020993 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN	
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 277	05/05/2022		147348 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020995 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN	
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 279	05/05/2022		147348 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020996 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN	
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 280	05/05/2022		219752 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020919 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN	
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 80	02/05/2022		12460 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020799 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN	
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 101	04/05/2022		78090 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021012 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN	
			29 RURAL FAMILY WELFARE SERVICES					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 296	05/05/2022		57396 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021021 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN	

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
		29 RURAL FAMILY WELFARE SERVICES			
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 305	05/05/2022	279236 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020791 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0700 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	02/05/2022	705560 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020796 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0700 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	04/05/2022	1121304 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020810 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0700 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 112	04/05/2022	500912 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020814 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0700 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 116	04/05/2022	312000 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020816 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0700 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 118	04/05/2022	323388 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020832 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0700 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 134	04/05/2022	395784 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020836 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0700 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 138	04/05/2022	329820 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020845 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0700 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 147	04/05/2022	325036 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022020777	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 61	02/05/2022				956450	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020782	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 66	02/05/2022				616120	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052865	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 320	11/05/2022				953648	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052877	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 332	11/05/2022				527712	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052888	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 343	11/05/2022				309148	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052889	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 344	11/05/2022				172184	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052890	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 345	11/05/2022				74224	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052906	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 361	11/05/2022				453316	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052910	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 365	11/05/2022	477544 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0700 2210 MEDICAL AND PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 378	11/05/2022	473500 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0700 2210 MEDICAL AND PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 387	11/05/2022	137328 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0700 2210 MEDICAL AND PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 388	11/05/2022	525672 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0700 2210 MEDICAL AND PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 421	19/05/2022	179450 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0700 2210 MEDICAL AND PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 422	19/05/2022	175068 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0700 2210 MEDICAL AND PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 430	19/05/2022	376472 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0700 2210 MEDICAL AND PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 432	19/05/2022	62292 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				0700 2210 MEDICAL AND PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 446	19/05/2022	197620 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022052992	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 447	19/05/2022				464673	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052994	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 449	19/05/2022				125680	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052995	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 450	19/05/2022				51004	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052996	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 451	19/05/2022				543352	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052997	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 452	19/05/2022				107272	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052998	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 453	19/05/2022				249865	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052999	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 454	19/05/2022				149064	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053000	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 455	19/05/2022				178168	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053003	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 78	02/05/2022	143463 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0700 2210 MEDICAL AND PUBLIC HEALTH				
VN052022020928 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				06 PUBLIC
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 218	04/05/2022	65964 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0700 2210 MEDICAL AND PUBLIC HEALTH				
VN052022020929 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				06 PUBLIC
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 219	04/05/2022	66508 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0700 2210 MEDICAL AND PUBLIC HEALTH				
VN052022020837 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				06 PUBLIC
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 139	04/05/2022	131928 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0700 2210 MEDICAL AND PUBLIC HEALTH				
VN052022020775 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				06 PUBLIC
01 DRUG CONTROL				104 DRUG CONTROL
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 59	02/05/2022	191564 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0700 2210 MEDICAL AND PUBLIC HEALTH				
VN052022052878 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				06 PUBLIC
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 333	11/05/2022	266032 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0700 2210 MEDICAL AND PUBLIC HEALTH				
VN052022052883 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				06 PUBLIC
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 338	11/05/2022	65964 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0700 2210 MEDICAL AND PUBLIC HEALTH				
VN052022052903 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				06 PUBLIC
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 358	11/05/2022	195716 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0700 2210 MEDICAL AND PUBLIC HEALTH				
VN052022052983 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				06 PUBLIC
04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 438	19/05/2022	263856 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022020774	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								06 NATIONAL LEPROSY CONTROL PROGRAMME	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 58	02/05/2022				75882	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020758	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 42	02/05/2022				235598	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020854	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 156	04/05/2022				75568	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020843	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 145	04/05/2022				61313	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020844	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 146	04/05/2022				74284	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020773	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 57	02/05/2022				179236	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020776	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								01 HEALTH STATISTICS	004 HEALTH STATISTICS AND EVALUATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 60	02/05/2022				352680	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020973	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 257	05/05/2022				22606	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020980	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 264		05/05/2022	VCHR_DATA_0522.TXT 79456 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020983 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 267		05/05/2022	98780 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052979 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 434		19/05/2022	158764 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053007 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 462		19/05/2022	29200 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053022 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 477		25/05/2022	18000 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053026 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 481		25/05/2022	102376 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052879 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 334		11/05/2022	395448 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052880 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 335		11/05/2022	637228 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052885 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 340		11/05/2022	205644 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052891 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 346	11/05/2022	191228	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052913 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 368	11/05/2022	681584	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL
VN052022052937 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 392	11/05/2022	28000	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL
VN052022052939 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 394	11/05/2022	28000	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL
VN052022052940 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 395	11/05/2022	18000	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL
VN052022052946 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 401	12/05/2022	470652	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL
VN052022053046 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 501	30/05/2022	50510	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL
VN052022052960 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 415	19/05/2022	107272	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL
VN052022052965 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 420	19/05/2022	299412	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL

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VN052022052968 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 423 19/05/2022						46164 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022052972 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 427 19/05/2022						69072 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020748 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						0700 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL
						01 RURAL DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 32 02/05/2022						85784 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022052897 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 352 11/05/2022						264428 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020746 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						0700 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL
						01 RURAL DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 30 02/05/2022						714000 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020747 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						0700 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL
						01 RURAL DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 31 02/05/2022						55764 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020749 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						0700 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL
						01 RURAL DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 33 02/05/2022						521550 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020751 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						0700 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL
						01 RURAL DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 35 02/05/2022						728768 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022020752 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						0700 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL
						01 RURAL DISPENSARIES				

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	95200 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020753 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101	AYURVEDA
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	02/05/2022	648812 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020717 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101	AYURVEDA
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	199622 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020855 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101	AYURVEDA
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 157	04/05/2022	111528 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020856 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101	AYURVEDA
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 158	04/05/2022	371444 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020857 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101	AYURVEDA
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	04/05/2022	153000 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020858 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101	AYURVEDA
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	04/05/2022	95564 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020859 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101	AYURVEDA
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 161	04/05/2022	1352336 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020961 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101	AYURVEDA
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 91	04/05/2022	389188 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022020962	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 92	04/05/2022	46754	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020763	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 47	02/05/2022	64604	07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020764	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 48	02/05/2022	167852	07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052944	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						003 TRAINING			
						01 TRAINING OF PARA HEALTH STAFF			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 399	12/05/2022	129526	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052945	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						003 TRAINING			
						01 TRAINING OF PARA HEALTH STAFF			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 400	12/05/2022	128132	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052948	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						003 TRAINING			
						01 TRAINING OF PARA HEALTH STAFF			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 403	12/05/2022	129526	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052949	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						003 TRAINING			
						01 TRAINING OF PARA HEALTH STAFF			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 404	12/05/2022	128132	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020780	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 64	02/05/2022	914990	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020850	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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VN052022020875	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 177	04/05/2022				292416	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020876	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 178	04/05/2022				232088	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020882	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 184	04/05/2022				195988	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020978	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 262	05/05/2022				680640	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020984	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 268	05/05/2022				131928	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020985	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 269	05/05/2022				176948	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021009	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 293	05/05/2022				755252	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021010	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 294	05/05/2022				459844	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021014	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 298	05/05/2022	219032 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022020915 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0700 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	02/05/2022	57396 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022020916 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0700 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	02/05/2022	695008 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022020930 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0700 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 220	04/05/2022	92076 07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022020931 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0700 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 221	04/05/2022	879796 07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022052894 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 349	11/05/2022	180716 07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022052907 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 362	11/05/2022	623280 07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022052908 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 363	11/05/2022	448136 07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022052914 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 369	11/05/2022	258004 07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022052918	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 373	11/05/2022	91556	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052919	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 374	11/05/2022	350566	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052921	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 376	11/05/2022	176532	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052922	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 377	11/05/2022	116800	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052925	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 380	11/05/2022	537080	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052926	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 381	11/05/2022	66194	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052935	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 390	11/05/2022	219296	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052953	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 408	13/05/2022	209312	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053029	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 484		25/05/2022	VCHR_DATA_0522.TXT 10815 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052961 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 416		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 83292 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052963 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 418		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 86092 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052964 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 419		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 86092 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052969 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 424		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 51636 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052973 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 428		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 106524 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052980 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 435		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 89084 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052981 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 436		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 21700 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052989 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 444		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 242924 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052990 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 445	19/05/2022	435888 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052993 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 448	19/05/2022	326036 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053002 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 457	19/05/2022	44000 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053004 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 459	19/05/2022	175462 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053005 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 460	19/05/2022	277188 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053006 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 461	19/05/2022	349424 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020864 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 166	04/05/2022	267124 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020870 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 172	04/05/2022	103776 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020871 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 173	04/05/2022	29200 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022020874	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 176	04/05/2022	512198	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020879	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 181	04/05/2022	256436	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020885	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 187	04/05/2022	461698	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020987	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 271	05/05/2022	585104	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020988	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 272	05/05/2022	633632	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020908	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 210	04/05/2022	130704	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020790	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 74	02/05/2022	86500	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020798	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 100	04/05/2022	463968	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020823	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2022	201968 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020828 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						104	COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 130	04/05/2022	99284 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052957 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 412	17/05/2022	120000 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052901 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 356	11/05/2022	68120 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052902 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 357	11/05/2022	23028 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052899 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 354	11/05/2022	109584 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052856 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						104	COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 311	11/05/2022	230532 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052882 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						104	COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 337	11/05/2022	137096 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052887 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						104	COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 342	11/05/2022	113664 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022052911	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 366	11/05/2022	292684	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052936	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 391	11/05/2022	528612	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052938	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 393	11/05/2022	12200	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053023	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 478	25/05/2022	18000	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053024	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 479	25/05/2022	354636	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053025	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 480	25/05/2022	88660	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020793	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 95	04/05/2022	424028	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020808	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 110	04/05/2022	133744	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020820	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

152056 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

CCO_ CCO

[The page contains faint horizontal lines indicating where writing can occur.]

03 RURAL

0000 00 NO DETAILED HEAD

117064 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

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0000 00 NO DETAILED HEAD
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504580 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

0000 00 NO DETAILED HEAD

618876 07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

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0000 00 NO DETAILED HEAD
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113976 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

0000 00 NO DETAILED HEAD

380424 07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

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0000 00 NO DETAILED HEAD
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65208 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VCHR_DATA_0522.TXT									
VN052022020811	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 113	04/05/2022				158044	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020971	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 255	05/05/2022				102376	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020960	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 90	02/05/2022				137688	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020975	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 259	05/05/2022				210576	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020976	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 260	05/05/2022				525924	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020982	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 266	05/05/2022				239608	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052909	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 364	11/05/2022				18000	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052915	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 370	11/05/2022				359676	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052962	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 417	19/05/2022	149200	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052970 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 425	19/05/2022	243544	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052971 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 426	19/05/2022	18300	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052974 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 429	19/05/2022	199552	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052982 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 437	19/05/2022	58400	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052984 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 439	19/05/2022	88516	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052985 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 440	19/05/2022	232806	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053008 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 463	19/05/2022	114000	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053012 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 467	19/05/2022	30000	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022053013	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 468	19/05/2022	66000	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053015	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 470	19/05/2022	96000	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020896	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 198	04/05/2022	198748	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020897	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 199	04/05/2022	384180	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020898	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 200	04/05/2022	75424	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020899	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 201	04/05/2022	272552	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020900	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 202	04/05/2022	238152	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020901	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 203	04/05/2022	29200	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020902	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 20404/05/2022			VCHR_DATA_0522.TXT 196068 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020903 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 103 PRIMARY HEALTH CENTRES		03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 20504/05/2022			63924 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020904 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 103 PRIMARY HEALTH CENTRES		03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 20604/05/2022			121960 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020939 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 103 PRIMARY HEALTH CENTRES		03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 22904/05/2022			57000 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020804 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 103 PRIMARY HEALTH CENTRES		03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 10604/05/2022			67308 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020805 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 103 PRIMARY HEALTH CENTRES		03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 10704/05/2022			233588 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020813 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 103 PRIMARY HEALTH CENTRES		03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 11504/05/2022			363876 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020830 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 103 PRIMARY HEALTH CENTRES		03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 13204/05/2022			206544 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020833 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 103 PRIMARY HEALTH CENTRES		03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 13504/05/2022			561464 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020838 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 140	04/05/2022	173368 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053028 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 483	25/05/2022	54132 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052895 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 350	11/05/2022	222976 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052951 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 406	13/05/2022	114928 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020733 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	116536 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020734 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	107420 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020735 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	206496 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020736 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	249788 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020789 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	02/05/2022	99284 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022020863	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 165	04/05/2022	35364	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020868	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 170	04/05/2022	271449	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020869	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 171	04/05/2022	124856	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020872	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 174	04/05/2022	190408	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020878	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 180	04/05/2022	316352	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020991	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 275	05/05/2022	211204	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020999	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 283	05/05/2022	24950	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021004	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 288	05/05/2022	183110	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021007	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			

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0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 291	05/05/2022	364960 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0700 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 292	05/05/2022	338948 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		03 RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0700 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 295	05/05/2022	340492 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		03 RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0700 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 300	05/05/2022	206632 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		03 RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0700 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 302	05/05/2022	19900 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		03 RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0700 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 303	05/05/2022	129460 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		03 RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0700 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 97	04/05/2022	1397448 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR		03 RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0700 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 121	04/05/2022	210408 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		03 RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0700 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 258	05/05/2022	342960 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		03 RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022052864 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 319	11/05/2022	927986 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022052868 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 323	11/05/2022	88660 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022052869 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 324	11/05/2022	88660 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

VN052022052876 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 331	11/05/2022	1797562 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022052892 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 347	11/05/2022	205196 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022052893 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 348	11/05/2022	93056 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022052987 01/05/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 442	19/05/2022	187368 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053017 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 472	19/05/2022	18000 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053018 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 473	19/05/2022	729236 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020742 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	111900 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020785 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 69	02/05/2022	360537 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020778 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 62	02/05/2022	191943 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020779 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 63	02/05/2022	80418 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020781 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 65	02/05/2022	62806 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020923 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 84	02/05/2022	31998 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022020924	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 85	02/05/2022				52532 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020925	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 86	02/05/2022				72214 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020926	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 87	02/05/2022				131609 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020783	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 67	02/05/2022				47496 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020784	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 68	02/05/2022				37262 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052947	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 402	12/05/2022				366110 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052866	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 321	11/05/2022				228409 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020759	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 43	02/05/2022				45936 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020762	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
						02 URBAN HOSPITALS AND DISPENSARIES			

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46	02/05/2022	169057 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020787 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71	02/05/2022	142104 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020744 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	25500 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020865 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 167	04/05/2022	35364 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020866 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 168	04/05/2022	62428 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020867 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 169	04/05/2022	29200 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020873 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 175	04/05/2022	168240 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020880 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 182	04/05/2022	344966 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020883 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 185	04/05/2022	65964 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022020977	01/05/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 261	05/05/2022	465344 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020981	01/05/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 265	05/05/2022	131928 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020891	01/05/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 193	04/05/2022	27476 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021001	01/05/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 285	05/05/2022	66000 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021003	01/05/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 287	05/05/2022	36000 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021013	01/05/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 297	05/05/2022	86908 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020905	01/05/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 207	04/05/2022	116560 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020906	01/05/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 208	04/05/2022	324244 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020907	01/05/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 209	04/05/2022	44000 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020914	01/05/2022	N DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 216	04/05/2022	81476 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020927	01/05/2022	N DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 217	04/05/2022	24000 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020940	01/05/2022	N DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 230	04/05/2022	121462 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020812	01/05/2022	N DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114	04/05/2022	230396 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020817	01/05/2022	N DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 119	04/05/2022	44000 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020818	01/05/2022	N DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120	04/05/2022	30000 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020821	01/05/2022	N DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 123	04/05/2022	332812 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020825	01/05/2022	N DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127	04/05/2022	87600 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020826	01/05/2022	N DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128	04/05/2022	296456 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020829 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 131	04/05/2022	131928 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020760 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0700 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	02/05/2022	63600 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020761 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0700 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 45	02/05/2022	72466 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020725 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	11000 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020726 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	6000 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020727 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	223008 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020728 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	58400 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020729 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	277588 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022020730	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	263856	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020731	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	150430	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020732	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	272772	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052874	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 329	11/05/2022	123258	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052875	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 330	11/05/2022	573908	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052881	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 336	11/05/2022	530836	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052886	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 341	11/05/2022	87600	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052900	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 355	11/05/2022	358350	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020881	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 183	04/05/2022	132610 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

11 HEALTH AND FAMILY WELFARE NT V 252		05/05/2022	VCHR_DATA_0522.TXT 1727080 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020969 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253		05/05/2022	1438104 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020970 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 254		05/05/2022	133212 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020972 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 256		05/05/2022	648032 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020979 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 263		05/05/2022	915100 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020986 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 270		05/05/2022	851026 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020994 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 278		05/05/2022	13935 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020997 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 281		05/05/2022	642710 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020998 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 282		05/05/2022	2956320 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021000 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 284	05/05/2022	49644 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021002 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 286	05/05/2022	29200 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021005 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 289	05/05/2022	86660 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021006 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 290	05/05/2022	203336 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021015 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 299	05/05/2022	369724 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021017 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 301	05/05/2022	287764 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021022 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 306	05/05/2022	544024 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021023 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 307	05/05/2022	492914 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020894 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 196	04/05/2022	535374 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 99	04/05/2022	618986 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020800	01/05/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 102	04/05/2022	1008174 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020801	01/05/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 103	04/05/2022	281706 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020802	01/05/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	04/05/2022	372956 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020806	01/05/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108	04/05/2022	518439 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020809	01/05/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111	04/05/2022	305226 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020815	01/05/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 117	04/05/2022	24501 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020831	01/05/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133	04/05/2022	639742 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020834	01/05/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136	04/05/2022	808622 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022020756	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	383868	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020771	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 55	02/05/2022	728656	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020921	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 82	02/05/2022	566924	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020922	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 83	02/05/2022	573144	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052855	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 310	11/05/2022	305226	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052862	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 317	11/05/2022	305226	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052863	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 318	11/05/2022	119404	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052867	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 322	11/05/2022	353706	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052870	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 325		11/05/2022	VCHR_DATA_0522.TXT 2798072 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052873 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 328		11/05/2022	113380 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052896 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 351		11/05/2022	434752 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052898 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 353		11/05/2022	314364 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052904 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 359		11/05/2022	824002 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052905 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 360		11/05/2022	113664 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052912 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 367		11/05/2022	646020 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052916 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 371		11/05/2022	864236 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052917 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 372		11/05/2022	541794 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052924 01/05/2022 N DC06 A Pay and Allowances Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 379	11/05/2022	539000 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052929 01/05/2022 N DC06 A Pay and Allowances Vouchers		0700 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 384	11/05/2022	321200 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052930 01/05/2022 N DC06 A Pay and Allowances Vouchers		0700 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 385	11/05/2022	339072 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052931 01/05/2022 N DC06 A Pay and Allowances Vouchers		0700 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 386	11/05/2022	648032 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052934 01/05/2022 N DC06 A Pay and Allowances Vouchers		0700 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 389	11/05/2022	916964 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052952 01/05/2022 N DC06 A Pay and Allowances Vouchers		0700 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 407	13/05/2022	291340 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052954 01/05/2022 N DC06 A Pay and Allowances Vouchers		0700 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 409	13/05/2022	372956 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053027 01/05/2022 N DC06 A Pay and Allowances Vouchers		0700 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 482	25/05/2022	372956 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052976 01/05/2022 N DC06 A Pay and Allowances Vouchers		0700 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY				01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 431	19/05/2022	219424 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022052986 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 441 19/05/2022		340024 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022020765 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION				01 URBAN	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 49 02/05/2022		142361 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022020766 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION				01 URBAN	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 50 02/05/2022		1347702 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022020767 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION				01 URBAN	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 51 02/05/2022		360848 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022020846 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION				01 URBAN	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 148 04/05/2022		69396 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022020839 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION				01 URBAN	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 141 04/05/2022		1516081 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022020840 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION				01 URBAN	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 142 04/05/2022		90982 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022020841 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION				01 URBAN	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 143 04/05/2022		319960 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM	
SM_HEAD_DESC									

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01 URBAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

30 OTHER CONTRACTUAL SERVICES

11 HEALTH AND FAMILY WELFARE NT V 223	04/05/2022	9600 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020934 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 224	04/05/2022	123088 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020935 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 225	04/05/2022	188272 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020936 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 226	04/05/2022	495360 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020937 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 227	04/05/2022	29200 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020938 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 228	04/05/2022	349000 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053016 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 471	19/05/2022	39036 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020740 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	1581686 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020743 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	02/05/2022	514574 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022052857 01/05/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 312	11/05/2022	34060 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052858 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 313	11/05/2022	53300 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052859 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 314	11/05/2022	63028 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052860 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 315	11/05/2022	111344 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052861 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 316	11/05/2022	111760 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052927 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 382	11/05/2022	116692 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052928 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 383	11/05/2022	69060 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052941 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 396	11/05/2022	9600 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052943 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 398	12/05/2022	18000 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022020892 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 194	04/05/2022	145800 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020750 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	02/05/2022	622488 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020754 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	02/05/2022	2123934 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020755 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	02/05/2022	3012301 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020757 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 41	02/05/2022	69534 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020768 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	02/05/2022	970301 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020769 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	02/05/2022	749734 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020770 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	02/05/2022	1288791 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020772 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	02/05/2022	131458 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020718 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	631340 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020719 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	206824 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020720 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	136240 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020721 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	138728 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020722 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	901054 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020723 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	417572 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020724 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	1139502 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020786 01/05/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	02/05/2022	315409 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022020788	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 72	02/05/2022	191508	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020877	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 179	04/05/2022	279440	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020886	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 188	04/05/2022	29200	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020958	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 88	02/05/2022	370639	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020964	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 248	05/05/2022	902071	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022020965	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 249	05/05/2022	424510	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022033565	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 1	02/05/2022	4841594	07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033566	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 2	02/05/2022	91700	07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033567	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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15 WATER RESOURCES	NT V 3	02/05/2022	403018 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033568 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0700 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 4	02/05/2022	1254544 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033574 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0700 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 10	04/05/2022	39636 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033570 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0700 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 6	02/05/2022	617196 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033571 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0700 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 7	02/05/2022	1469018 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033572 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0700 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 8	02/05/2022	134500 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033573 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0700 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 9	04/05/2022	9660 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033569 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0700 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 5	02/05/2022	969294 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022054522 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 49	19/05/2022	61287 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023913 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE		00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		114 LEGAL ADVISORS AND COUNSELS	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 8	04/05/2022	133064 08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022054528 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 55	25/05/2022	146520 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054529 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 56	25/05/2022	170958 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054530 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 57	25/05/2022	72360 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054510 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 37	11/05/2022	170958 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054511 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 38	11/05/2022	71352 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023915 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 10	04/05/2022	1488595 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023916 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 11	04/05/2022	137408 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022023917 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 12	04/05/2022	696846 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		

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VN052022023918 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 13	04/05/2022	614752	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022023919 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 14	04/05/2022	677932	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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VN052022023925	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 20	04/05/2022	1811946	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023926	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 21	04/05/2022	2627712	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023927	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 22	04/05/2022	1359964	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023930	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 25	04/05/2022	1182582	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023931	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 26	04/05/2022	345261	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023933	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 28	04/05/2022	2208683	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023935	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 30	04/05/2022	101864	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054507	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 34	11/05/2022	210191	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054508	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 35	11/05/2022	33108	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054509 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						02 SUBORDINATE COURTS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 36	11/05/2022	52212	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054514 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						02 SUBORDINATE COURTS		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
37	LAW AND JUSTICE	NT V 41	12/05/2022	57625	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054515 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						02 SUBORDINATE COURTS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 42	12/05/2022	52212	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054516 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						02 SUBORDINATE COURTS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 43	12/05/2022	34060	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054521 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						02 SUBORDINATE COURTS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 48	19/05/2022	66039	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023921 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 16	04/05/2022	62330	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023923 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 18	04/05/2022	96364	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023929 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 24	04/05/2022	348436	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023928 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2014	ADMINISTRATION OF JUSTICE		00 NO SUB

			VCHR_DATA_0522.TXT						105 CIVIL AND SESSION COURTS	
MAJOR HEAD									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE	NT V 23	04/05/2022	746923	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023932 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO SUB
									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE	NT V 27	04/05/2022	575604	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023934 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO SUB
									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE	NT V 29	04/05/2022	1512122	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054517 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800 2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
									04 DISTRICT ATTORNEYS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 44	19/05/2022	194138	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054518 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800 2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
									04 DISTRICT ATTORNEYS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 45	19/05/2022	85931	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022023909 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800 2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
									04 DISTRICT ATTORNEYS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 4	04/05/2022	862598	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022023906 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800 2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
									04 DISTRICT ATTORNEYS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 1	04/05/2022	111888	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022023907 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800 2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
									04 DISTRICT ATTORNEYS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 2	04/05/2022	95012	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022023908 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0800 2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
									04 DISTRICT ATTORNEYS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 3	04/05/2022	183538	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022023910 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
							114 LEGAL ADVISORS AND COUNSELS		
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12	HOME AFFAIRS		NT	V 5	04/05/2022	31284	08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022023911 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
							114 LEGAL ADVISORS AND COUNSELS		
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12	HOME AFFAIRS		NT	V 6	04/05/2022	88360	08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022023912 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
							114 LEGAL ADVISORS AND COUNSELS		
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12	HOME AFFAIRS		NT	V 7	04/05/2022	48192	08010	DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022054525 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
							105 CIVIL AND SESSION COURTS		
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE		NT	V 52	19/05/2022	58669	08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022061477 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
							001 DIRECTION AND ADMINISTRATION		
							29 RURAL FAMILY WELFARE SERVICES		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V 333	11/05/2022	90658	08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022061495 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
							001 DIRECTION AND ADMINISTRATION		
							29 RURAL FAMILY WELFARE SERVICES		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V 351	11/05/2022	129460	08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022061496 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
							001 DIRECTION AND ADMINISTRATION		
							29 RURAL FAMILY WELFARE SERVICES		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V 352	11/05/2022	124904	08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021057 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
							001 DIRECTION AND ADMINISTRATION		
							30 POSTPARTUM PROGRAMME		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V 32	02/05/2022	260474	08391	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN, HOSHIARPUR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021062 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
							001 DIRECTION AND ADMINISTRATION		
							30 POSTPARTUM PROGRAMME		

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	02/05/2022	264100 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021063 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	02/05/2022	96706 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021165 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 140	04/05/2022	133602 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021166 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 141	04/05/2022	66336 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021231 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 239	05/05/2022	125706 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021232 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 240	05/05/2022	57396 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021277 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 221	05/05/2022	66236 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021044 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	157168 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021278 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 222	05/05/2022	90658 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022021069	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 44	04/05/2022	67444	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021077	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 52	04/05/2022	66336	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021225	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						04 OTHER PREVENTIVE MEASURES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 233	05/05/2022	65964	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021226	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						04 OTHER PREVENTIVE MEASURES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 234	05/05/2022	65964	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021034	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						04 OTHER PREVENTIVE MEASURES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	86092	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021035	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						04 OTHER PREVENTIVE MEASURES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	139956	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021276	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						04 OTHER PREVENTIVE MEASURES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 220	05/05/2022	21700	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021194	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						04 OTHER PREVENTIVE MEASURES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 169	04/05/2022	228356	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021259	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						04 OTHER PREVENTIVE MEASURES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 203	05/05/2022		112616 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021214 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			0800 2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL		06 PUBLIC
			01 DRUG CONTROL					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 189	04/05/2022		120418 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021246 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			0800 2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL		06 PUBLIC
			01 DRUG CONTROL					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 190	04/05/2022		81364 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021247 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			0800 2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL		06 PUBLIC
			01 DRUG CONTROL					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 191	04/05/2022		50952 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021197 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			0800 2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC
			01 FOOD INSPECTORATE					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 172	04/05/2022		75468 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021248 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			0800 2210 MEDICAL AND PUBLIC HEALTH			107 PUBLIC HEALTH LABORATORIES		06 PUBLIC
			01 PUNJAB PUBLIC HEALTH LABORATORIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 192	04/05/2022		73084 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021109 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			0800 2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC
			01 FOOD INSPECTORATE					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2022		63559 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061398 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION		01 URBAN
			29 RURAL FAMILY WELFARE SERVICES					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 254	11/05/2022		81196 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061423 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION		01 URBAN
			29 RURAL FAMILY WELFARE SERVICES					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 279	11/05/2022		71738 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061487 01/05/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN

HEALTH SERVICES - ALLOPATHY				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION					
				30 POSTPARTUM PROGRAMME									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 343	11/05/2022		78884	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022061506 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210	MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION					
				30 POSTPARTUM PROGRAMME									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 362	11/05/2022		121788	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022061469 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210	MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION					
				29 RURAL FAMILY WELFARE SERVICES									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 325	11/05/2022		54132	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022061421 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210	MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES					
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 277	11/05/2022		303220	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022061551 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210	MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES					
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 400	25/05/2022		16211	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC					SM		
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						BDGT DT DTL_HEAD_DESC							
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GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME							
						CCO_ CCO							

VN052022061448 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210	MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES					
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 304	11/05/2022		125706	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052022061458 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210	MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES					
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									

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				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 314	11/05/2022	115336 08381 SR.	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061462 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 318	11/05/2022	204084 08381 SR.	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061467 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 323	11/05/2022	153416 08381 SR.	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061468 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 324	11/05/2022	29924 08381 SR.	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061473 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 329	11/05/2022	87600 08381 SR.	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061480 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 336	11/05/2022	90658 08381 SR.	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061492 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 348	11/05/2022	730984 08381 SR.	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061521 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 377	11/05/2022	27260 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021113 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					101 AYURVEDA	
				01 RURAL DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	04/05/2022	51506 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022021106 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL
					101	AYURVEDA	
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81 04/05/2022	119528	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021105 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL
					101	AYURVEDA	
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80 04/05/2022	453052	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021107 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL
					101	AYURVEDA	
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 82 04/05/2022	837042	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021108 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL
					101	AYURVEDA	
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 83 04/05/2022	291660	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021220 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL
					102	HOMEOPATHY	
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 228 05/05/2022	29924	08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021221 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL
					102	HOMEOPATHY	
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 229 05/05/2022	53860	08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021222 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL
					102	HOMEOPATHY	
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 230 05/05/2022	53860	08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021195 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL
					101	AYURVEDA	
				02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 170 04/05/2022	94208	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021114 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL
					101	AYURVEDA	
				02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 89	04/05/2022	49508 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021115 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL	
		02 AYURVEDIC HOSPITALS (RURAL)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 90	04/05/2022	78792 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021116 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL	
		02 AYURVEDIC HOSPITALS (RURAL)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 91	04/05/2022	48948 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021254 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL	
		02 AYURVEDIC HOSPITALS (RURAL)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 198	04/05/2022	116860 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021101 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL	
		01 RURAL DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	04/05/2022	332360 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021177 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 152	04/05/2022	621016 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021211 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 186	04/05/2022	498388 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021228 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 236	05/05/2022	113664 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021229 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 237	05/05/2022	387892 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021230 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC	

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HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 238				05/05/2022	771787 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021046 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					0800 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21				02/05/2022	461240 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021047 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					0800 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22				02/05/2022	640328 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021265 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					0800 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 209				05/05/2022	222236 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021261 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					0800 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 205				05/05/2022	450184 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021192 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					0800 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 167				04/05/2022	223936 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021253 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					0800 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
								003 TRAINING
						01 TRAINING OF PARA HEALTH STAFF		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 197				04/05/2022	54268 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021252 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					0800 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
								003 TRAINING
						01 TRAINING OF PARA HEALTH STAFF		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 196				04/05/2022	388936 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021193 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					0800 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168				04/05/2022	213124 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022021207	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 182	04/05/2022	694808	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021209	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 184	04/05/2022	181179	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021210	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 185	04/05/2022	458876	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021084	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 59	04/05/2022	541852	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021085	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 60	04/05/2022	902836	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021251	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								003 TRAINING	
								01 TRAINING OF PARA HEALTH STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 195	04/05/2022	129926	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021250	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								003 TRAINING	
								01 TRAINING OF PARA HEALTH STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 194	04/05/2022	37428	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021249	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								003 TRAINING	
								01 TRAINING OF PARA HEALTH STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 193	04/05/2022	90372	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021208	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 183	04/05/2022	120483 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021212 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0800 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 187	04/05/2022	310144 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061419 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0800 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 275	11/05/2022	208968 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061422 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0800 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 278	11/05/2022	333492 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061424 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0800 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 280	11/05/2022	823264 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061428 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0800 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 284	11/05/2022	500100 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061429 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0800 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 285	11/05/2022	1089572 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061433 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0800 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 289	11/05/2022	175920 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061457 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0800 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 313	11/05/2022	72220 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022061459	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 315	11/05/2022				616752	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061463	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 319	11/05/2022				131928	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061475	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 331	11/05/2022				86800	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061483	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 339	11/05/2022				1069604	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061493	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 349	11/05/2022				617820	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061497	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 353	11/05/2022				140360	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021213	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 188	04/05/2022				113308	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021120	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 95	04/05/2022				113380	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021178	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 153		04/05/2022	131928 08385		VCHR_DATA_0522.TXT MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021215 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 223		05/05/2022	155648 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021227 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 235		05/05/2022	204008 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021052 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 27		02/05/2022	668040 08395		SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021053 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 28		02/05/2022	614368 08395		SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021054 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 29		02/05/2022	493634 08395		SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021059 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 34		02/05/2022	114924 08391		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021275 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 219		05/05/2022	354856 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
					CCO_ CCO				

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2022	99284 08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022061540 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 422	31/05/2022	64000 08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022061533 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 389	19/05/2022	64000 08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022061499 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL	
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 355	11/05/2022	267126 08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022061500 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL	
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 356	11/05/2022	187568 08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022061508 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL	
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 364	11/05/2022	184214 08375	SR. MEDICAL OFFICER, CIVIL HOSPITAL, GARHSHANKAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022061510 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL	
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 366	11/05/2022	395127 08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022061518 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL	
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 374	11/05/2022	102042 08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022061519 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL	
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 375	11/05/2022	102042 08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022061523	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 379	12/05/2022	100380	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021270	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 214	05/05/2022	289556	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021264	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 208	05/05/2022	18000	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021262	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 206	05/05/2022	459416	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021189	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 164	04/05/2022	118424	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021190	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 165	04/05/2022	276540	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021191	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 166	04/05/2022	46164	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021237	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 245	05/05/2022	214136	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021086	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 61	04/05/2022		280316 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061412 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210	MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 268	11/05/2022		358695 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061413 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210	MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 269	11/05/2022		87600 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061420 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210	MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 276	11/05/2022		154368 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061427 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210	MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 283	11/05/2022		102276 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061461 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210	MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 317	11/05/2022		264785 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061470 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210	MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 326	11/05/2022		244232 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061471 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210	MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 327	11/05/2022		145936 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061472 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210	MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 328	11/05/2022		262508 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061476 01/05/2022 N DC06 A Pay and Allowances Vouchers			0800 2210	MEDICAL AND PUBLIC HEALTH				

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 332	11/05/2022	90658 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061478 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 334	11/05/2022	87600 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061482 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 338	11/05/2022	21700 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061498 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 354	11/05/2022	263446 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021045 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	221784 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021173 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 148	04/05/2022	50308 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021174 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 149	04/05/2022	68648 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021175 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 150	04/05/2022	280500 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021176 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 151	04/05/2022	104980 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022021181 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 156 04/05/2022	244360 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021217 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 225 05/05/2022	108668 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021233 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 241 05/05/2022	416040 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021234 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 242 05/05/2022	89084 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021235 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 243 05/05/2022	124000 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021236 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 244 05/05/2022	287864 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021036 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11 02/05/2022	219072 08395	SR.	MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021051 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26 02/05/2022	213960 08395	SR.	MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021273 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 217	05/05/2022	240848 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021271	01/05/2022	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 215	05/05/2022	58844 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022061415	01/05/2022	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 271	11/05/2022	68732 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022061414	01/05/2022	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 270	11/05/2022	104980 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022061416	01/05/2022	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 272	11/05/2022	46300 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022061417	01/05/2022	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 273	11/05/2022	51140 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022061418	01/05/2022	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 274	11/05/2022	65672 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021185	01/05/2022	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES		
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 160	04/05/2022	224424 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021186	01/05/2022	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES		
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 161	04/05/2022	366264 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022021070 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH			103	RURAL
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
	11	HEALTH AND FAMILY WELFARE NT V 45	04/05/2022	296512	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021071 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH			103	RURAL
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
	11	HEALTH AND FAMILY WELFARE NT V 46	04/05/2022	198392	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021072 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH			103	RURAL
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
	11	HEALTH AND FAMILY WELFARE NT V 47	04/05/2022	74248	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021073 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH			103	RURAL
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
	11	HEALTH AND FAMILY WELFARE NT V 48	04/05/2022	263446	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021076 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH			103	RURAL
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
	11	HEALTH AND FAMILY WELFARE NT V 51	04/05/2022	247658	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021079 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH			103	RURAL
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
	11	HEALTH AND FAMILY WELFARE NT V 54	04/05/2022	87600	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021080 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH			103	RURAL
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
	11	HEALTH AND FAMILY WELFARE NT V 55	04/05/2022	29200	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021082 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH			103	RURAL
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
	11	HEALTH AND FAMILY WELFARE NT V 57	04/05/2022	62314	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021083 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH			103	RURAL
					01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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VN052022021239	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 247	05/05/2022	125904	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021119	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 94	04/05/2022	293232	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021170	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 145	04/05/2022	94600	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021171	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 146	04/05/2022	299992	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021179	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 154	04/05/2022	579149	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021184	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 159	04/05/2022	183512	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021216	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 224	05/05/2022	242852	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021218	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 226	05/05/2022	9800	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021224	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 232	05/05/2022	46424 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021038 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	279440 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021042 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	155596 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021049 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	102328 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021240 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 248	05/05/2022	143432 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061411 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 267	11/05/2022	41268 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061400 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 256	11/05/2022	278286 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061425 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 281	11/05/2022	56606 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061430 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 286	11/05/2022	21700 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022061432	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 288	11/05/2022	400948	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061401	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 257	11/05/2022	449956	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061402	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 258	11/05/2022	196628	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061403	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 259	11/05/2022	349874	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061404	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 260	11/05/2022	78800	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061405	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 261	11/05/2022	81604	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061406	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 262	11/05/2022	29200	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061407	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 263	11/05/2022	71611	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061408	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 264		11/05/2022	VCHR_DATA_0522.TXT 25960 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061409 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 265		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 18000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061410 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 266		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 59628 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061541 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 390		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 1171427 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061449 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 305		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 46924 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061454 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 310		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 50208 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061455 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 311		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 91556 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061456 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 312		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 179800 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061460 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 316		11/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 118424 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061464 01/05/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 320	11/05/2022	403064 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061465 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 321	11/05/2022	67968 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061466 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 322	11/05/2022	145262 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061474 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 330	11/05/2022	50900 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061489 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 345	11/05/2022	314364 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061490 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 346	11/05/2022	391572 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061491 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 347	11/05/2022	101192 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061494 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 350	11/05/2022	571638 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022061501 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 357	11/05/2022	429656 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022061509	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 365	11/05/2022	474869	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061520	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 376	11/05/2022	120432	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061532	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 388	19/05/2022	30524	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021172	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 147	04/05/2022	253358	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061426	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 282	11/05/2022	148859	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061431	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 287	11/05/2022	318936	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061542	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 391	19/05/2022	115472	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061543	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 392	19/05/2022	126957	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061544	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 393	19/05/2022	1110702 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061546 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 395	19/05/2022	144854 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061552 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 401	25/05/2022	32377 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061486 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 342	11/05/2022	529830 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061488 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 344	11/05/2022	586564 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061503 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 359	11/05/2022	355298 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061504 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 360	11/05/2022	96706 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061505 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 361	11/05/2022	541844 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061512 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 368	11/05/2022	157753 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022061517 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN			
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 373 11/05/2022		218164 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021104 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN			
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 79 04/05/2022		80418 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021095 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN			
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 70 04/05/2022		203370 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021096 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN			
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 71 04/05/2022		112256 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
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GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME							
				CCO_ CCO					

HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		VCHR_DATA_0522.TXT		101 AYURVEDA	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 72	04/05/2022	170746 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021098 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2022	50214 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021100 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	04/05/2022	135552 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021117 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 92	04/05/2022	91172 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021118 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 93	04/05/2022	25500 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021099 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74	04/05/2022	53270 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021168 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY					
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 143	04/05/2022	369786 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021219 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY					
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 227	05/05/2022	11000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021037 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY					
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	121462 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022021039	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022				44000	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021257	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 201	04/05/2022				24000	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021245	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 253	05/05/2022				11000	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021223	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
								02 URBAN HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 231	05/05/2022				54630	08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061434	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 290	11/05/2022				33000	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061441	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 297	11/05/2022				6000	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061443	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 299	11/05/2022				6000	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061547	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 396	19/05/2022				85000	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061548	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 397	19/05/2022	85000 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061549 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 398	20/05/2022	66000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061550 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 399	20/05/2022	30000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061554 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 403	25/05/2022	42000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061555 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 404	25/05/2022	88000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061556 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 405	25/05/2022	11000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061444 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 300	11/05/2022	6000 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021159 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103	PRIMARY HEALTH CENTRES
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 134	04/05/2022	87336 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021160 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103	PRIMARY HEALTH CENTRES
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135	04/05/2022	118762 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022021161	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY					
			0800	2210 MEDICAL AND PUBLIC HEALTH	
				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 136	04/05/2022		55368	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021162	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY					
			0800	2210 MEDICAL AND PUBLIC HEALTH	
				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 137	04/05/2022		29200	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021163	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY					
			0800	2210 MEDICAL AND PUBLIC HEALTH	
				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 138	04/05/2022		90372	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021169	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY					
			0800	2210 MEDICAL AND PUBLIC HEALTH	
				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 144	04/05/2022		106780	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061450	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY					
			0800	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 306	11/05/2022		454800	08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061451	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY					
			0800	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 307	11/05/2022		6000	08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061452	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY					
			0800	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 308	11/05/2022		6000	08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061453	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY					
			0800	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 309	11/05/2022		6000	08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061479	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY					
			0800	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 335		11/05/2022	48625 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061481 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 337		11/05/2022	121462 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061522 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 378		11/05/2022	66000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021041 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 16		02/05/2022	361752 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021043 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18		02/05/2022	231622 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021048 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23		02/05/2022	251204 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021274 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 218		05/05/2022	327382 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021272 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 216		05/05/2022	287764 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021269 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 213		05/05/2022	177488 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021267 01/05/2022 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 211	05/05/2022	623900 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021263 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 207	05/05/2022	344376 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021145 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 120	04/05/2022	90786 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021147 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 122	04/05/2022	149970 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021148 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 123	04/05/2022	123600 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021149 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 124	04/05/2022	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021150 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2022	207488 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021196 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 171	04/05/2022	48196 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021050 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	821718 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052022021055 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	288481 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021056 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	1410690 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021058 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	02/05/2022	430152 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021060 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	02/05/2022	575304 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021266 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 210	05/05/2022	90658 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021199 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	04/05/2022	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021200 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 175	04/05/2022	19217 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021202 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 177	04/05/2022	583925 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021203 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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VN052022021078 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 53 04/05/2022				114608	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021081 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 56 04/05/2022				29200	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021122 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 97 04/05/2022				98415	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021123 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 98 04/05/2022				312360	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021121 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 96 04/05/2022				85168	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021124 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 99 04/05/2022				148970	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021126 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 101 04/05/2022				481643	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021127 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 102 04/05/2022				135476	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021128 01/05/2022 N DC06 A Pay and Allowances Vouchers				0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 103	04/05/2022	157753	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021129 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 104	04/05/2022	143257	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN
VN052022021130 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 105	04/05/2022	120404	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN
VN052022021131 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 106	04/05/2022	88060	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN
VN052022021132 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 107	04/05/2022	122554	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN
VN052022021133 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 108	04/05/2022	115472	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN
VN052022021134 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 109	04/05/2022	189804	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN
VN052022021135 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 110	04/05/2022	2509899	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN
VN052022021137 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 112	04/05/2022	736820	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN

VN052022021139	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 114	04/05/2022	90000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021140	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 115	04/05/2022	215692	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021141	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 116	04/05/2022	3170276	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021142	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 117	04/05/2022	929948	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021143	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 118	04/05/2022	1477967	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021164	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 139	04/05/2022	926195	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021167	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 142	04/05/2022	29200	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021180	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 155	04/05/2022	272193	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021182	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						

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0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 157	04/05/2022	72220 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021183 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY									
		0800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 158	04/05/2022	169772 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021040 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY									
		0800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	305226 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021087 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY									
		0800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 62	04/05/2022	1352258 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021088 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY									
		0800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 63	04/05/2022	1042118 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021089 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY									
		0800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 64	04/05/2022	352772 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021090 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY									
		0800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 65	04/05/2022	1241633 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021091 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY									
		0800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 66	04/05/2022	155220 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022021092 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY									
		0800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 67	04/05/2022	1378820 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN052022021112	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 87	04/05/2022	68639	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021061	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	389720	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021064	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 39	02/05/2022	216936	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021125	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 100	04/05/2022	178308	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021138	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 113	04/05/2022	1408060	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021201	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 176	04/05/2022	97656	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021204	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 179	04/05/2022	395524	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061399	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 255	11/05/2022	129460	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021151	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

			VCHR_DATA_0522.TXT					
11	HEALTH AND FAMILY WELFARE NT V 126	04/05/2022	309689	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021153 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 128	04/05/2022	863640	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021154 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 129	04/05/2022	121072	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021155 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 130	04/05/2022	19900	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021156 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 131	04/05/2022	85810	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021157 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 132	04/05/2022	103513	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021158 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 133	04/05/2022	106494	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021198 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 173	04/05/2022	72214	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021103 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 78	04/05/2022	305000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021152 01/05/2022 N DC06 A Pay and Allowances Vouchers			0800	2210	MEDICAL AND PUBLIC HEALTH			

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	04/05/2022	188830 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021206 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 181	04/05/2022	65058 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021028 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	61932 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021029 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	36916 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021030 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	120404 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021031 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	76744 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021032 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	9993 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021033 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	157642 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021110 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2022	131600 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022021111	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 86	04/05/2022	247444	08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022061545	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 394	19/05/2022	34068	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021027	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	255776	08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021026	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	105142	08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021146	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 121	04/05/2022	63124	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022061438	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 294	11/05/2022	27066	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022061436	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 292	11/05/2022	206020	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022061435	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 291	11/05/2022	11625	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022061437	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME						

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0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 293	11/05/2022	36000	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			SM			
SM_HEAD_DESC					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
					SO SOE_DESC							
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO				

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11 HEALTH AND FAMILY WELFARE NT V 302	11/05/2022	1177706 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061447 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 303	11/05/2022	884490 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061485 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 341	11/05/2022	133344 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061513 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 369	11/05/2022	33912 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061514 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 370	11/05/2022	90658 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061515 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 371	11/05/2022	247444 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061516 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 372	11/05/2022	33912 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021136 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111	04/05/2022	428788 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021144 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 119	04/05/2022	230060 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022032304 01/05/2022 N DC06 A Pay and Allowances Vouchers		0800 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD		

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CONTROL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 1	04/05/2022	33977	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022067892 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 24	25/05/2022	25500	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032306 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 3	04/05/2022	953294	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032307 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 4	04/05/2022	293823	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032308 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 5	04/05/2022	25500	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032309 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 6	04/05/2022	57860	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022067875 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 7	11/05/2022	313888	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022067876 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 8	11/05/2022	137039	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022067877 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800	2711	FLOOD CONTROL AND DRAINAGE	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 9	11/05/2022	595174	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	

VN052022067878 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 10	11/05/2022	1950020 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022067879 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 11	11/05/2022	64528 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022067880 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 12	11/05/2022	58880 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022067881 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 13	11/05/2022	91704 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022067882 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 14	11/05/2022	425762 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022067883 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 15	11/05/2022	125034 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022067884 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 16	11/05/2022	494335 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022067885 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 17	19/05/2022	55568 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022067886 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 18	19/05/2022	891898 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022067887 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 19	19/05/2022	260715 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022067888 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 20	19/05/2022	36592 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022067889 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 21	19/05/2022	34060 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022067890 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 22	19/05/2022	57860 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032305 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 2	04/05/2022	55568 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022023951 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 13	02/05/2022	1355122 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023987 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 49	04/05/2022	390128 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022023953 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 15	02/05/2022	116992 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN052022023954	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 16	02/05/2022	649256	09008	DISTRICT AND SESSION	JUDGE, JALANDHAR, JALANDHAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023955	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 17	02/05/2022	4900044	09008	DISTRICT AND SESSION	JUDGE, JALANDHAR, JALANDHAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023956	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 18	02/05/2022	4021073	09008	DISTRICT AND SESSION	JUDGE, JALANDHAR, JALANDHAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023957	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 19	02/05/2022	1165067	09008	DISTRICT AND SESSION	JUDGE, JALANDHAR, JALANDHAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023958	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 20	02/05/2022	190005	09008	DISTRICT AND SESSION	JUDGE, JALANDHAR, JALANDHAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023959	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT V 21	02/05/2022	109090	09008	DISTRICT AND SESSION	JUDGE, JALANDHAR, JALANDHAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023989	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE		NT V 51	04/05/2022	24171	09008	DISTRICT AND SESSION	JUDGE, JALANDHAR, JALANDHAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023991	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
37	LAW AND JUSTICE		NT V 53	06/05/2022	313088	09008	DISTRICT AND SESSION	JUDGE, JALANDHAR, JALANDHAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023941	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 3	02/05/2022	460828	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023939 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 1	02/05/2022	2460954	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023940 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 2	02/05/2022	830919	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023943 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 5	02/05/2022	2308588	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023946 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 8	02/05/2022	586170	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023947 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 9	02/05/2022	144562	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023949 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 11	02/05/2022	219616	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023950 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 12	02/05/2022	96179	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023960 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT V 22	02/05/2022	3753803	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023961 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900	2014	ADMINISTRATION OF JUSTICE					00 NO SUB

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MAJOR HEAD						105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 23	02/05/2022	2629808 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023962 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 24	02/05/2022	3635238 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023966 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 28	02/05/2022	436034 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023968 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 30	02/05/2022	290244 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023969 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 31	02/05/2022	607277 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023970 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 32	02/05/2022	64980 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023982 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 44	04/05/2022	311950 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023988 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 50	04/05/2022	20821 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023942 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 4	02/05/2022	1110066 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			

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VN052022023944 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
				105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 6	02/05/2022	141776	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023945 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
				105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 7	02/05/2022	139700	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023948 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
				105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 10	02/05/2022	10258	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC		
						BDGT DT DTL_HEAD_DESC			
						S0 SOE_DESC			
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN052022023963 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
				105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 25	02/05/2022	128374	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023964 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
				105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 26	02/05/2022	942208	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023965 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB
				105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 27	02/05/2022	1096733	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

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VN052022023967	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	29	02/05/2022	231584	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023971	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	33	02/05/2022	84688	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023972	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	34	02/05/2022	67644	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023983	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	45	04/05/2022	101868	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022023984	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	46	04/05/2022	73312	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022023985	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	47	04/05/2022	463412	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022023986	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	48	04/05/2022	1841671	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022023952	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	14	02/05/2022	1059307	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022053729	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						104 DRUG CONTROL			
						01 DRUG CONTROL			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
		30 POSTPARTUM PROGRAMME			
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 218	11/05/2022	298840 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021353 01/05/2022 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
HEALTH SERVICES - ALLOPATHY		30 POSTPARTUM PROGRAMME			
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	04/05/2022	57924 09859	MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021354 01/05/2022 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
HEALTH SERVICES - ALLOPATHY		30 POSTPARTUM PROGRAMME			
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	04/05/2022	83776 09859	MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021355 01/05/2022 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
HEALTH SERVICES - ALLOPATHY		30 POSTPARTUM PROGRAMME			
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	04/05/2022	263168 09859	MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021356 01/05/2022 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
HEALTH SERVICES - ALLOPATHY		30 POSTPARTUM PROGRAMME			
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	04/05/2022	323303 09859	MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021417 01/05/2022 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 155	05/05/2022	232228 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021441 01/05/2022 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2022	64604 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021442 01/05/2022 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 126	04/05/2022	752419 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021443 01/05/2022 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	04/05/2022	117064 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052022021444	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 128	04/05/2022	160008	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021357	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 79	04/05/2022	43812	09488	ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021358	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 80	04/05/2022	53316	09488	ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021359	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 81	04/05/2022	54116	09488	ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022053445	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 205	11/05/2022	72220	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022053490	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 311	13/05/2022	195300	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022053663	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 305	13/05/2022	416588	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022053594	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 248	11/05/2022	24072	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022053595	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		

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0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 249	11/05/2022	121960 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053596 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					
		0900 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
		101 PREVENTION AND CONTROL OF DISEASES			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 250	11/05/2022	244404 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053597 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					
		0900 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
		101 PREVENTION AND CONTROL OF DISEASES			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 251	11/05/2022	21700 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053598 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					
		0900 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
		101 PREVENTION AND CONTROL OF DISEASES			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 252	11/05/2022	46652 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053714 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					
		0900 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
		101 PREVENTION AND CONTROL OF DISEASES			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 474	26/05/2022	91308 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053719 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					
		0900 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
		101 PREVENTION AND CONTROL OF DISEASES			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 479	26/05/2022	37596 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053720 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					
		0900 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
		101 PREVENTION AND CONTROL OF DISEASES			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 480	26/05/2022	99720 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053721 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					
		0900 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
		101 PREVENTION AND CONTROL OF DISEASES			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 481	26/05/2022	334876 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053722 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					
		0900 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
		101 PREVENTION AND CONTROL OF DISEASES			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 482	26/05/2022	644124 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN052022053723	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 483	26/05/2022				10815	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053724	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 484	26/05/2022				396132	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053725	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 485	26/05/2022				763248	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053726	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 486	26/05/2022				92308	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053637	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 279	11/05/2022				413868	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053638	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 280	11/05/2022				10815	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053751	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 511	26/05/2022				86092	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053752	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 512	26/05/2022				71611	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053642	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11	HEALTH AND FAMILY WELFARE NT V 284	12/05/2022	42844	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053643	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 285	12/05/2022	70180	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053644	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 286	12/05/2022	527300	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053662	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 304	13/05/2022	180484	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053502	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 323	13/05/2022	221556	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053504	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 325	13/05/2022	65964	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053507	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 328	13/05/2022	426520	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053509	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 330	13/05/2022	244795	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053512	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 333	13/05/2022	221556	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053515	01/05/2022 N DC06 A Pay and Allowances Vouchers		0900	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC

101 PREVENTION AND CONTROL OF DISEASES

65964 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 SALARIES

EHATPUR, JALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

93304 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 SALARIES

ER, SHAHKOT, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

93304 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 SALARIES

ER, SHAHKOT, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

93304 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 SALARIES

ER, SHAHKOT, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

187416 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 SALARIES

E, JAMSHER KHASS, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

21700 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 SALARIES

E, JANDIALA, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 387	23/05/2022	78884 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053568 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 389	23/05/2022	43400 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053569 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 390	23/05/2022	341044 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053570 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 391	23/05/2022	173600 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053577 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 398	25/05/2022	1124444 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053718 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 478	26/05/2022	239504 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053727 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900 2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
				01 FOOD INSPECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 487	26/05/2022	21630 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053480 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 240	11/05/2022	200884 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053446 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 206	11/05/2022	72220 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022053731	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 491	26/05/2022				71572	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053732	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 492	26/05/2022				119820	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053733	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 493	26/05/2022				95146	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053641	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 283	12/05/2022				21700	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053730	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 490	26/05/2022				42660	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053716	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								06 NATIONAL LEPROSY CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 476	26/05/2022				97644	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053717	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								06 NATIONAL LEPROSY CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 477	26/05/2022				117960	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053734	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 494	26/05/2022				57036	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053735	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 495	26/05/2022	143448 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053736	01/05/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
		01 HEALTH STATISTICS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 496	26/05/2022	83488 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053737	01/05/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
		01 HEALTH STATISTICS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 497	26/05/2022	227664 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053453	01/05/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL		
HEALTH SERVICES - ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 213	11/05/2022	548940 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053455	01/05/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL		
HEALTH SERVICES - ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 215	11/05/2022	104980 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053498	01/05/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL		
HEALTH SERVICES - ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 319	13/05/2022	184214 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053499	01/05/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL		
HEALTH SERVICES - ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 320	13/05/2022	33652 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053666	01/05/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL		
HEALTH SERVICES - ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 308	13/05/2022	121116 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053608	01/05/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL		
HEALTH SERVICES - ALLOPATHY		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 262	11/05/2022	287764 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053609	01/05/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL		

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 263	11/05/2022	111760	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053610 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 264	11/05/2022	140088	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053612 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 266	11/05/2022	104980	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053613 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 267	11/05/2022	133288	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053614 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 268	11/05/2022	68412	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053749 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 509	26/05/2022	10055	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053748 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 508	26/05/2022	75147	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053753 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 513	26/05/2022	109300	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053648 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03 RURAL
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 290	13/05/2022	102376	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022053649	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 291	13/05/2022				220936	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053650	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 292	13/05/2022				113664	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053661	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 303	13/05/2022				133244	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053538	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 359	19/05/2022				29200	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053539	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 360	19/05/2022				62428	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053541	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 362	19/05/2022				126136	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053542	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 363	19/05/2022				211216	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053543	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 364	19/05/2022				564718	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053544	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 365	19/05/2022	583621 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053549 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 370	19/05/2022	279088 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053565 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 386	23/05/2022	53996 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053567 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 388	23/05/2022	64332 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053428 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 188	11/05/2022	86659 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053429 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 189	11/05/2022	86659 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053430 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 190	11/05/2022	18000 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053431 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 191	11/05/2022	18000 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053501 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 322	13/05/2022	86776 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022053491	01/05/2022	N DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH	
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 312	13/05/2022	118192	09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053451	01/05/2022	N DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH	
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 211	11/05/2022	387052	09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053449	01/05/2022	N DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH	
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 209	11/05/2022	152100	09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053427	01/05/2022	N DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH	
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 187	11/05/2022	76400	09470 CIVIL HOSPITAL,BANDLA, JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053422	01/05/2022	N DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH	
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 182	11/05/2022	212456	09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053659	01/05/2022	N DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH	
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 301	13/05/2022	54952	09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053615	01/05/2022	N DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH	
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	11/05/2022	62568	09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053611	01/05/2022	N DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH	
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 265	11/05/2022	340160	09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053540	01/05/2022	N DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH	
			110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 361		19/05/2022	VCHR_DATA_0522.TXT 62840 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053514 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 335		13/05/2022	86776 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053510 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 331		13/05/2022	115064 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021297 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19		02/05/2022	198032 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021301 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23		02/05/2022	1192024 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021303 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25		02/05/2022	43932 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021292 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14		02/05/2022	25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021293 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 15		02/05/2022	103480 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021294 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 16		02/05/2022	111528 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 381	20/05/2022	145952 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021309 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC
				01 TRAINING OF PARA HEALTH STAFF			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	83676 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021310 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC
				01 TRAINING OF PARA HEALTH STAFF			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	814336 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021360 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 82	04/05/2022	223568 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021361 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 83	04/05/2022	638828 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021383 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 105	04/05/2022	74560 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021392 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 114	04/05/2022	139992 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021404 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 142	05/05/2022	65964 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021416 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 154	05/05/2022	419868 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022021393	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 115	04/05/2022	11627	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021414	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 152	05/05/2022	104980	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021415	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 153	05/05/2022	202136	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021427	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 165	05/05/2022	685748	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053500	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 321	13/05/2022	441624	09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053476	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 236	11/05/2022	62428	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053472	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 232	11/05/2022	40668	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053421	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 181	11/05/2022	111232	09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053758	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 518		31/05/2022	VCHR_DATA_0522.TXT 8000 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053694 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 454		26/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 239084 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053660 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 302		13/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 73448 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053697 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 457		26/05/2022	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 1162526 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053698 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 458		26/05/2022	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 253722 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053701 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 461		26/05/2022	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053616 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 270		11/05/2022	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 561002 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053617 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 271		11/05/2022	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 93808 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053630 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 272		11/05/2022	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 33460 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053631 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 273	11/05/2022	229852 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053632 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 274	11/05/2022	75147 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053633 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 275	11/05/2022	72747 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053634 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 276	11/05/2022	86660 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053635 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 277	11/05/2022	29200 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053639 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 281	12/05/2022	60660 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053640 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 282	12/05/2022	272964 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053750 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 510	26/05/2022	66644 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053423 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 183	11/05/2022	150480 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022053442	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 202	11/05/2022				60660 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053443	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 203	11/05/2022				11920 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053481	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 241	11/05/2022				237332 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053482	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 242	11/05/2022				91088 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053483	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 243	11/05/2022				29200 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053484	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	11/05/2022				90658 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053485	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 245	11/05/2022				155064 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053486	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	11/05/2022				109756 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053444	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 204	11/05/2022	84052 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053454 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 214	11/05/2022	446032 09478	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053456 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 216	11/05/2022	286760 09477	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053457 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 217	11/05/2022	181316 09477	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053463 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 223	11/05/2022	158608 09477	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053464 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 224	11/05/2022	577912 09477	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053696 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 456	26/05/2022	682112 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021394 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 116	04/05/2022	122116 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021406 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144	05/05/2022	129576 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN052022021409	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 147	05/05/2022				129480	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021410	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 148	05/05/2022				273844	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021426	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 164	05/05/2022				397363	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021429	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 167	05/05/2022				86659	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021434	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 118	04/05/2022				18000	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021435	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 119	04/05/2022				89084	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021436	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 120	04/05/2022				102276	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021438	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 122	04/05/2022				115024	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053441	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

VN052022021395 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 117 04/05/2022

0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES
		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		0000	00	NO DETAILED HEAD
			01	SALARIES
188200	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

03 RURAL

VN052022053487 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 247 11/05/2022

0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES
		01		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		0000	00	NO DETAILED HEAD
			01	SALARIES
263098	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

03 RURAL

VN052022053447 01/05/2022 N DC06 A Pay and Allowances Vouchers
 HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 207 11/05/2022

0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES
		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		0000	00	NO DETAILED HEAD
			01	SALARIES
18000	09470	CIVIL HOSPITAL, BANDLA, JALANDHAR		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

03 RURAL

VN052022053450 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 210 11/05/2022

0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES
		01		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		0000	00	NO DETAILED HEAD
			01	SALARIES
204040	09478	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR		
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

VN052022053494 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 315 13/05/2022

0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES
		01		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		0000	00	NO DETAILED HEAD
			01	SALARIES
204824	09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR		
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL

VN052022053452 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 212 11/05/2022

0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES
		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		0000	00	NO DETAILED HEAD
			01	SALARIES
29200	09478	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

03 RURAL

VN052022021367 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 89 04/05/2022

0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES
	01 PRIMARY HEALTH CENTRES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
89084	09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

03 RURAL

VN052022021368 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 90 04/05/2022

0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES
	01 PRIMARY HEALTH CENTRES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
66156 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

03 RURAL

VN052022053516 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES

103 PRIMARY HEALTH CENTRES

03 RURAL

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 337	13/05/2022	29200 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053528 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 349	19/05/2022	10815 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053530 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 351	19/05/2022	29200 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053477 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 237	11/05/2022	78884 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053478 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 238	11/05/2022	29200 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053479 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 239	11/05/2022	29200 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053488 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 309	13/05/2022	125716 09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053489 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 310	13/05/2022	167004 09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053493 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES		
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 314	13/05/2022	517155 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022053495	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 316	13/05/2022	428824	09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053496	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 317	13/05/2022	682800	09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053497	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 318	13/05/2022	184214	09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053553	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 374	19/05/2022	235102	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053563	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 384	23/05/2022	98688	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053469	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 229	11/05/2022	10815	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053470	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 230	11/05/2022	62564	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053471	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 231	11/05/2022	434096	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053473	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 233	11/05/2022	29200 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053474 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 234	11/05/2022	85810 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053475 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 235	11/05/2022	90658 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053665 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 307	13/05/2022	90658 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053691 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 451	26/05/2022	266011 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053692 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 452	26/05/2022	799196 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053693 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 453	26/05/2022	399025 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053599 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253	11/05/2022	476692 09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053601 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 255	11/05/2022	129460 09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022053602 01/05/2022 N DC06 A Pay and Allowances Vouchers		0900 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 256	11/05/2022	128356 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053604 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 258	11/05/2022	287764 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053695 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 455	26/05/2022	29200 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053747 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 507	26/05/2022	64332 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053645 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 287	12/05/2022	29200 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053646 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 288	12/05/2022	71208 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053651 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 293	13/05/2022	188000 09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053652 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 294	13/05/2022	279440 09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053653 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 295	13/05/2022	301532 09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022053658	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 300	13/05/2022	29200	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053503	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 324	13/05/2022	29200	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053505	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 326	13/05/2022	122116	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053511	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 332	13/05/2022	204922	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053513	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 334	13/05/2022	122116	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053654	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 296	13/05/2022	126260	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053655	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 297	13/05/2022	48284	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053603	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 257	11/05/2022	31556	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053600	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			

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		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 254	11/05/2022	222240 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053555 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 376	19/05/2022	229448 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053535 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 356	19/05/2022	212040 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053534 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 355	19/05/2022	119832 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053527 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 348	17/05/2022	16000 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053520 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 341	17/05/2022	136000 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053518 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 339	17/05/2022	64000 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053508 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 329	13/05/2022	9979 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053531 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 352	19/05/2022	69908 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022053532 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 353	19/05/2022		86170	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053529 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 350	19/05/2022		18000	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053533 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 354	19/05/2022		104490	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053536 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 357	19/05/2022		369124	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053537 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 358	19/05/2022		581488	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN052022053548 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 369	19/05/2022		610776	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021371 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 93	04/05/2022	53236 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021370 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		104 COMMUNITY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 92	04/05/2022	255776 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021372 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		104 COMMUNITY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 94	04/05/2022	92556 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021373 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		104 COMMUNITY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 95	04/05/2022	58400 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053709 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		110 HOSPITAL AND DISPENSARIES	
11 HEALTH AND FAMILY WELFARE NT V 469	26/05/2022	297100 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053707 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		110 HOSPITAL AND DISPENSARIES	
11 HEALTH AND FAMILY WELFARE NT V 467	26/05/2022	10056 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053578 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		110 HOSPITAL AND DISPENSARIES	
11 HEALTH AND FAMILY WELFARE NT V 399	25/05/2022	139536 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021300 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0900 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		101 AYURVEDA	
11 HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	61580 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021284 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0900 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		101 AYURVEDA	
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	208656 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022021285	01/05/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	37805 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021286	01/05/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021287	01/05/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	91308 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021288	01/05/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	176077 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021289	01/05/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	347153 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021290	01/05/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	548954 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021291	01/05/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	338480 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021403	01/05/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	05/05/2022	125062 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021440	01/05/2022	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES	

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			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 124	04/05/2022	151164 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021348 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			02 URBAN HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 70	04/05/2022	83926 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021349 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			02 URBAN HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 71	04/05/2022	109688 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021352 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			02 URBAN HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 74	04/05/2022	11292 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021351 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			02 URBAN HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2022	53868 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021447 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			02 URBAN HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 131	05/05/2022	156876 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021439 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 123	04/05/2022	61396 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053448 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 208	11/05/2022	17000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053466 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 226	11/05/2022	6000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022053467	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 227	11/05/2022		11000	09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022053468	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 228	11/05/2022		121462	09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022053605	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 259	11/05/2022		111760	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022053607	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 261	11/05/2022		54000	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022053743	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 503	26/05/2022		6000	09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022053744	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 504	26/05/2022		6000	09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022053745	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 505	26/05/2022		6000	09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022053746	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 506	26/05/2022		6000	09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022053656	01/05/2022	N	DC06	A Pay and Allowances Vouchers	03 RURAL
HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 298		13/05/2022	VCHR_DATA_0522.TXT 18000 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053657 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 299		13/05/2022	11000 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053506 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 327		13/05/2022	80000 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053606 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 260		11/05/2022	228088 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021369 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91		04/05/2022	21700 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021379 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 101		04/05/2022	322666 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021380 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 102		04/05/2022	200924 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021381 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 103		04/05/2022	111242 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021386 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108		04/05/2022	62064 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021387 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 109	04/05/2022	92054 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021390 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 112	04/05/2022	72048 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021391 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 113	04/05/2022	21700 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021396 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 134	05/05/2022	29200 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021397 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135	05/05/2022	517192 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021398 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136	05/05/2022	248432 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021399 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 137	05/05/2022	248432 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021407 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 145	05/05/2022	73148 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021408 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 146	05/05/2022	263446 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022021424	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 162	05/05/2022	90657	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021425	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 163	05/05/2022	54796	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021431	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 169	05/05/2022	40000	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021446	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 130	04/05/2022	92054	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021448	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 132	05/05/2022	22130	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021400	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 138	05/05/2022	168788	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021401	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 139	05/05/2022	167564	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021445	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 129	04/05/2022	149423	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021382	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	04/05/2022	89808 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021388 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 110	04/05/2022	290080 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021389 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111	04/05/2022	198588 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021362 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2022	167004 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021363 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2022	133384 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021364 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86	04/05/2022	321680 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021365 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 87	04/05/2022	159939 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021366 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88	04/05/2022	58400 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN	MIN_DESC
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

VN052022053550 01/05/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN
HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 19/05/2022 103970 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022021333 01/05/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN
HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 02/05/2022 1239240 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022021334 01/05/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN
HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 02/05/2022 5142130 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022021345 01/05/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN
HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 02/05/2022 29260 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022021378 01/05/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN
HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/05/2022 59028 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022053412 01/05/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN
HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 11/05/2022 18000 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022053413 01/05/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN
HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 11/05/2022 341187 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022053710 01/05/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 470	26/05/2022	274688 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053711 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 471	26/05/2022	249432 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053712 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 472	26/05/2022	72300 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053713 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 473	26/05/2022	248686 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021306 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	170892 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021312 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	02/05/2022	237436 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021321 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 43	02/05/2022	1771954 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021328 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 50	02/05/2022	3751679 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021299 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN	
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	878142 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 53	02/05/2022	469112 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021332 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 54	02/05/2022	544800 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021402 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 140	05/05/2022	105642 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021449 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 133	05/05/2022	29200 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021304 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	53316 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021305 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 27	02/05/2022	967900 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021307 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 29	02/05/2022	1765329 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021316 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 38	02/05/2022	1578796 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053573 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 394	25/05/2022	29200 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022053574	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0900	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 395	25/05/2022		29200	09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053432	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0900	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 192	11/05/2022		744599	09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053433	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0900	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 193	11/05/2022		138436	09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053434	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0900	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 194	11/05/2022		177467	09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053435	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0900	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 195	11/05/2022		111808	09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053436	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0900	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 196	11/05/2022		192992	09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053437	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0900	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 197	11/05/2022		452088	09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053440	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0900	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 200	11/05/2022		289780	09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053461	01/05/2022	N	DC06	A Pay and Allowances Vouchers	01 URBAN
HEALTH SERVICES - ALLOPATHY					
			0900	2210 MEDICAL AND PUBLIC HEALTH	
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

				VCHR_DATA_0522.TXT		
11 HEALTH AND FAMILY WELFARE NT V 221	11/05/2022	1507679 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053462 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 222	11/05/2022	1064763 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053702 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 462	26/05/2022	1043009 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053704 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 464	26/05/2022	531064 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053705 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 465	26/05/2022	470642 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053706 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 466	26/05/2022	146000 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053708 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 468	26/05/2022	455144 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053636 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 278	11/05/2022	129576 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053558 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 379	20/05/2022	30000 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053561 01/05/2022 N DC06 A Pay and Allowances Vouchers		0900 2210	MEDICAL AND PUBLIC HEALTH		01	URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 382	20/05/2022	62564 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053562 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 383	20/05/2022	10815 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053571 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 392	25/05/2022	10815 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053572 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 393	25/05/2022	29200 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021298 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	57154 09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021280 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	21700 09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021281 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	110600 09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021282 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	84024 09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021283 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	206317 09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022053459 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 219 11/05/2022

0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
144512	09477 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

VN052022053460 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 220 11/05/2022

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0900 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
383228 09477 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR
                                4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

VN052022053439 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 199 11/05/2022

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0900 2210 MEDICAL AND PUBLIC HEALTH
                                110 HOSPITAL AND DISPENSARIES
                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                0000 00 NO DETAILED HEAD
                                01 SALARIES
26265 09473 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHILLAUR
                                4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 URBAN

VN052022053438 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 198 11/05/2022

0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
147732	09473 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHILLAUR	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 URBAN

VN052022053703 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 463 26/05/2022

0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000	00	NO DETAILED HEAD	
		01	SALARIES	
887020	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

01 URBAN

VN052022021420 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 158 05/05/2022

0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME
	01	EMPLOYEES STATE INSURANCE SCHEME		
	0000	00 NO DETAILED HEAD		
	01	SALARIES		
68556	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR		
	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

01 URBAN

VN052022021421 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 159 05/05/2022

0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME
	01	EMPLOYEES STATE INSURANCE SCHEME		
	0000	00 NO DETAILED HEAD		
	01	SALARIES		
222554	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR		
	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

01 URBAN

VN052022021422 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 160 05/05/2022

0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME
	01	EMPLOYEES STATE INSURANCE SCHEME		
	0000	00 NO DETAILED HEAD		
	01	SALARIES		
12891	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR		
	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

01 URBAN

VN052022021423 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

0900	2210 MEDICAL AND PUBLIC HEALTH	
		102 EMPLOYEES STATE INSURANCE SCHEME
	01 EMPLOYEES STATE INSURANCE SCHEME	

01 URBAN

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 161	05/05/2022	41771 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022053742 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		0900	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01 URBAN
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 502	26/05/2022	303888 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME					
CCO_ CCO									
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			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 45	02/05/2022	282600	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021324 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 46	02/05/2022	415376	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021325 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 47	02/05/2022	557119	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021326 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 48	02/05/2022	210458	09454	MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021327 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 49	02/05/2022	164320	09454	MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021329 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 51	02/05/2022	66396	09454	MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021330 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 52	02/05/2022	61380	09454	MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021279 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	43812	09454	MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022053690 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 450	26/05/2022	49898	09453	ASSISTANT CONTROLLER (F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022053738 01/05/2022 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 498	26/05/2022	387208 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053739 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 499	26/05/2022	215536 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053741 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 501	26/05/2022	1610255 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021335 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57	02/05/2022	120332 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021336 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	02/05/2022	162244 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021340 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62	02/05/2022	332979 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021337 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	02/05/2022	153688 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021338 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	02/05/2022	89104 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021339 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	02/05/2022	77866 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022021341	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 63	02/05/2022				423612	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021342	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 64	02/05/2022				313274	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021343	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 65	02/05/2022				142144	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021344	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 66	02/05/2022				29200	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021374	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 96	04/05/2022				63700	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021375	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 97	04/05/2022				60796	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021376	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 98	04/05/2022				29200	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021377	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 99	04/05/2022				284962	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021411	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 149	05/05/2022	268537 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021412 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 150	05/05/2022	57548 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021413 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 151	05/05/2022	58400 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021418 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 156	05/05/2022	279065 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021419 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 157	05/05/2022	204152 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053414 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 174	11/05/2022	103316 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053415 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 175	11/05/2022	323892 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053416 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 176	11/05/2022	73312 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053417 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 177	11/05/2022	29200 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022053418	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 178	11/05/2022				28980	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053419	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 179	11/05/2022				277712	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053420	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 180	11/05/2022				99181	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022032287	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 1	02/05/2022			817472	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032303	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 17	04/05/2022			4065	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032289	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 3	02/05/2022			55900	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032290	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 4	02/05/2022			116540	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032291	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 5	02/05/2022			34768	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032292	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
15	WATER RESOURCES	NT V 6	02/05/2022	17000	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN052022032293 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	FLOOD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
15	WATER RESOURCES	NT V 7	04/05/2022	1543833	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN052022032294 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	FLOOD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
15	WATER RESOURCES	NT V 8	04/05/2022	38804	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN052022032295 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	FLOOD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
15	WATER RESOURCES	NT V 9	04/05/2022	56228	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN052022032296 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	FLOOD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
15	WATER RESOURCES	NT V 10	04/05/2022	38804	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN052022032297 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	FLOOD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
15	WATER RESOURCES	NT V 11	04/05/2022	1402902	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN052022032298 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	FLOOD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
15	WATER RESOURCES	NT V 12	04/05/2022	56228	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN052022032299 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	FLOOD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
15	WATER RESOURCES	NT V 13	04/05/2022	340556	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN052022032300 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	FLOOD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
15	WATER RESOURCES	NT V 14	04/05/2022	2605374	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN052022032301 01/05/2022 N DC06 A Pay and Allowances Vouchers				0900	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD

CONTROL			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 15	04/05/2022	1631448 09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032302 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 16	04/05/2022	340056 09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032288 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			0900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 2	02/05/2022	386679 09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022054075 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12	HOME AFFAIRS	NT V 60	11/05/2022	183620 10004	DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024005 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 13	02/05/2022	181008 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024011 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 19	02/05/2022	312668 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024013 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 21	02/05/2022	641384 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024014 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 22	02/05/2022	161736 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024016 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 24	02/05/2022	618832 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

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VN052022024017 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 25	02/05/2022	169088	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024018 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 26	02/05/2022	662367	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024019 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 27	02/05/2022	75734	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024020 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 28	02/05/2022	45965	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN MIN_DESC		
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
							CCO_ CCO		

VN052022024009 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 17	02/05/2022	325289	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024000 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 8	02/05/2022	773096	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			

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VN052022024001	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 9	02/05/2022	111116	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024002	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 10	02/05/2022	523288	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024003	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 11	02/05/2022	842995	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024004	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 12	02/05/2022	267258	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024050	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 58	10/05/2022	46861	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023997	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 5	02/05/2022	76158	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023998	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 6	02/05/2022	154632	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023999	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 7	02/05/2022	97445	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024010	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
37	LAW AND JUSTICE	NT V 18	02/05/2022	134765	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024012 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 20	02/05/2022	183482	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024015 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 23	02/05/2022	189278	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024021 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 29	02/05/2022	56428	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024025 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 33	02/05/2022	366486	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024022 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 30	02/05/2022	62130	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024023 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 31	02/05/2022	214754	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024024 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 32	02/05/2022	1589742	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024027 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 35	02/05/2022	1370636	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024028 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2014	ADMINISTRATION OF JUSTICE		00 NO SUB			

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 36	02/05/2022	333172 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024029 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 37	02/05/2022	966608 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024030 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 38	02/05/2022	332947 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024031 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 39	02/05/2022	9438 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024032 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 40	02/05/2022	1198599 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024033 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 41	02/05/2022	15245 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054082 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
37 LAW AND JUSTICE	NT V 67	19/05/2022	190984 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024043 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 51	05/05/2022	67128 10004	DISTRICT ATTORNEY, KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022024044 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 52	05/05/2022	81046 10004	DISTRICT ATTORNEY, KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052022024045	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO	SUB
MAJOR HEAD								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 53	05/05/2022	787144	10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA					
								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022024046	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO	SUB
MAJOR HEAD								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS			NT	V 54	05/05/2022	177128	10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA					
								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022023994	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 2	02/05/2022	177374	10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023995	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 3	02/05/2022	12693	10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022023996	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 4	02/05/2022	39771	10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024026	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 34	02/05/2022	46812	10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024034	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 42	02/05/2022	51628	10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024035	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 43	02/05/2022	520468	10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024036	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 44	02/05/2022	96408	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024037 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
1000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 45	02/05/2022	92500	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024038 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
1000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 46	02/05/2022	332854	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024039 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
1000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 47	02/05/2022	105929	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024040 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
1000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 48	02/05/2022	708709	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024041 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
1000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 49	02/05/2022	10218	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024007 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
1000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 15	02/05/2022	54464	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024008 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
1000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 16	02/05/2022	81046	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024006 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
1000 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 14	02/05/2022	229770	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN052022024047	01/05/2022	N	DC06	A	Pay and Allowances Vouchers MAJOR HEAD	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
								114	LEGAL ADVISORS AND COUNSELS
								04	DISTRICT ATTORNEYS
								0000	00 NO DETAILED HEAD
								01	SALARIES
12	HOME AFFAIRS		NT	V	55	05/05/2022	97772	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA
								0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN052022034675	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
								001	DIRECTION AND ADMINISTRATION
								30	POSTPARTUM PROGRAMME
								0000	99 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE		NT	V	101	04/05/2022	87336	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034739	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004	HEALTH STATISTICS AND EVALUATION
								01	HEALTH STATISTICS
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE		NT	V	165	04/05/2022	94060	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034740	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004	HEALTH STATISTICS AND EVALUATION
								01	HEALTH STATISTICS
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE		NT	V	166	04/05/2022	73084	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034677	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								107	PUBLIC HEALTH LABORATORIES
								01	PUNJAB PUBLIC HEALTH LABORATORIES
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE		NT	V	103	04/05/2022	34868	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034730	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102	PREVENTION OF FOOD ADULTERATION
								01	FOOD INSPECTORATE
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE		NT	V	156	04/05/2022	75413	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022064366	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102	PREVENTION OF FOOD ADULTERATION
								01	FOOD INSPECTORATE
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE		NT	V	217	11/05/2022	75413	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022064375	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102	PREVENTION OF FOOD ADULTERATION
								01	FOOD INSPECTORATE
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE		NT	V	226	11/05/2022	92390	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022064376	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102	PREVENTION OF FOOD ADULTERATION
								01	FOOD INSPECTORATE
								0000	00 NO DETAILED HEAD
								01	SALARIES

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HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 194	05/05/2022	149064 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034598 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	183112 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034599 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	120920 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034600 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	183336 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034601 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 27	02/05/2022	163604 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034602 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	21700 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034722 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 148	04/05/2022	222144 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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SM_HEAD_DESC			
		SU SUB_HEAD_DESC	MIN MIN_DESC
		BDGT DT DTL_HEAD_DESC	
		SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
		CCO_ CCO	

03 RURAL

39092 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

216698 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

109800 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

212244 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

58400 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

64332 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

149058 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

163487 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN052022034766	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 192	05/05/2022	305302	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034757	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 183	05/05/2022	200219	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034686	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 112	04/05/2022	166180	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034687	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 113	04/05/2022	1059584	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034688	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 114	04/05/2022	25500	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034692	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 118	04/05/2022	142800	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034690	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 116	04/05/2022	49508	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034691	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 117	04/05/2022	43932	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034702	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 128	04/05/2022	55764 10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064409	01/05/2022	N DC06	A Pay and Allowances Vouchers			
HEALTH SERVICES - ALLOPATHY		1000 2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 260	19/05/2022	228960 10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064410	01/05/2022	N DC06	A Pay and Allowances Vouchers			
HEALTH SERVICES - ALLOPATHY		1000 2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 261	19/05/2022	51140 10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064416	01/05/2022	N DC06	A Pay and Allowances Vouchers			
HEALTH SERVICES - ALLOPATHY		1000 2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 267	19/05/2022	29200 10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064417	01/05/2022	N DC06	A Pay and Allowances Vouchers			
HEALTH SERVICES - ALLOPATHY		1000 2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 268	19/05/2022	120962 10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022034578	01/05/2022	N DC06	A Pay and Allowances Vouchers			
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1000 2210	MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04 RURAL
				01 RURAL DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	55492 10208	PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022034579	01/05/2022	N DC06	A Pay and Allowances Vouchers			
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1000 2210	MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04 RURAL
				01 RURAL DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	39092 10208	PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064425	01/05/2022	N DC06	A Pay and Allowances Vouchers			
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1000 2210	MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04 RURAL
				01 RURAL DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 276	19/05/2022	14644 10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022034673	01/05/2022	N DC06	A Pay and Allowances Vouchers			
HEALTH		1000 2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 99	04/05/2022	189972 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022034674	01/05/2022	N DC06	A Pay and Allowances Vouchers			
		1000 2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC

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HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 100				04/05/2022		58680 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034603 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH			
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29				02/05/2022		233260 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034604 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH			
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 30				02/05/2022		88676 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034605 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH			
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31				02/05/2022		32445 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034667 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH			
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 93				04/05/2022		458922 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034668 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH			
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 94				04/05/2022		72214 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034669 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH			
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 95				04/05/2022		138654 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034670 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH			
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 96				04/05/2022		141948 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034672 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH			
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98				04/05/2022		329820 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022034728	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 154	04/05/2022				251480	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034729	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 155	04/05/2022				339476	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034731	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 157	04/05/2022				23070	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034735	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 161	04/05/2022				27658	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034732	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 158	04/05/2022				21700	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034769	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 195	05/05/2022				751623	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034770	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 196	05/05/2022				677734	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034652	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 78	04/05/2022				68464	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034700	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 126	04/05/2022	87652 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034762 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 188	05/05/2022	47316 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034607 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	02/05/2022	43400 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064369 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 220	11/05/2022	88060 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064372 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 223	11/05/2022	606476 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064411 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 262	19/05/2022	62700 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064412 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 263	19/05/2022	233720 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064413 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 264	19/05/2022	402716 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064414 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1000 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 265	19/05/2022	86800 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022064415	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 266	19/05/2022	261706	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034683	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
								101 AYURVEDA	
								03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 109	04/05/2022	60336	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034580	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	244078	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034581	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	195712	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034582	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	158044	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034583	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	77000	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034584	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	48000	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034743	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 169	04/05/2022	114186	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034703	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 129		04/05/2022	VCHR_DATA_0522.TXT 374506 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034704 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130		04/05/2022	51004 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034741 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 167		04/05/2022	86785 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034742 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168		04/05/2022	116592 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034754 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 180		05/05/2022	11000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034764 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 190		05/05/2022	18000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064368 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 219		11/05/2022	166916 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064370 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 221		11/05/2022	55000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064371 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 222		11/05/2022	24000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064408 01/05/2022 N DC06 A Pay and Allowances Vouchers			1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

102 SUBSIDIARY HEALTH CENTRES

01 SALARIES

11000 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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03 RURAL

01 SALARIES

216292 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

01 SALARIES

81604 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

01 SALARIES

287764 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

01 SALARIES

115260 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

01 SALARIES

63592 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

01 PRIMARY HEALTH CENTRES

		VCHR_DATA_0522.TXT			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135	04/05/2022	32445 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034733 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	04/05/2022	304020 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034759 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 185	05/05/2022	1119008 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034761 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 187	05/05/2022	123660 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034765 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 191	05/05/2022	174327 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064390 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 241	17/05/2022	16000 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064395 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 246	19/05/2022	113344 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064398 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 249	19/05/2022	263447 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064399 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 250	19/05/2022	194872 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022064400	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 251	19/05/2022	159816	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064401	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 252	19/05/2022	187692	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034585	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	278602	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034586	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	91556	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034587	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	201736	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034588	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	167288	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034589	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	28196	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034590	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	133384	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034591	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	123360	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034710 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 136	04/05/2022	522079	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034711 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 137	04/05/2022	355574	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034712 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 138	04/05/2022	168104	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034713 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 139	04/05/2022	111760	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034715 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 141	04/05/2022	96528	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034716 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 142	04/05/2022	86660	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034718 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03 RURAL
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 144	04/05/2022	29200	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064402 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 253	19/05/2022	366906	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064357 01/05/2022 N DC06 A Pay and Allowances Vouchers		1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 208	11/05/2022	85810 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064361 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 212	11/05/2022	295306 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034717 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 143	04/05/2022	57860 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034719 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 145	04/05/2022	10815 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034720 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 146	04/05/2022	5145 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034734 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	04/05/2022	10815 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034758 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 184	05/05/2022	281110 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034767 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 193	05/05/2022	446810 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034714 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 140	04/05/2022	107272 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022034592	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 18	02/05/2022				122116	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034593	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 19	02/05/2022				96706	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034594	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 20	02/05/2022				86660	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034595	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022				204552	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034596	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 22	02/05/2022				79292	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034597	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 23	02/05/2022				29200	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064405	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 256	19/05/2022				274668	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034748	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 174	05/05/2022				537492	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034749	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 175	05/05/2022	308460	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034750 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 176	05/05/2022	107172	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034751 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 177	05/05/2022	280668	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034752 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 178	05/05/2022	624910	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034753 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 179	05/05/2022	29200	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034660 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	04/05/2022	878012	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034775 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 201	05/05/2022	67602	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034776 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 202	05/05/2022	10815	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034640 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	04/05/2022	265864	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022034649	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 75	04/05/2022	181576	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034666	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 92	04/05/2022	105358	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034661	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 87	04/05/2022	546294	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034662	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 88	04/05/2022	300742	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034663	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 89	04/05/2022	90658	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034664	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 90	04/05/2022	131334	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034665	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 91	04/05/2022	135322	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034671	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 97	04/05/2022	1461098	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034777	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11	HEALTH AND FAMILY WELFARE NT V 203	05/05/2022	1305011	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052022034778	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN						
11	HEALTH AND FAMILY WELFARE NT V 204	05/05/2022	158400	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052022034620	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN						
11	HEALTH AND FAMILY WELFARE NT V 46	04/05/2022	48046	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052022034621	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN						
11	HEALTH AND FAMILY WELFARE NT V 47	04/05/2022	89757	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM							
SM_HEAD_DESC							MIN	MIN_DESC							
VN052022034641	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN						
11	HEALTH AND FAMILY WELFARE NT V 67	04/05/2022	408539	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052022034642	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN						
11	HEALTH AND FAMILY WELFARE NT V 68	04/05/2022	16846	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052022034643	01/05/2022	N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN						
11	HEALTH AND FAMILY WELFARE NT V 69	04/05/2022	670761	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										

VN052022034644	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 70	04/05/2022	1902768	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034645	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 71	04/05/2022	882270	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034646	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 72	04/05/2022	380575	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064364	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 215	11/05/2022	643880	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064365	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 216	11/05/2022	1346571	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064367	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 218	11/05/2022	269698	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064378	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 229	13/05/2022	91556	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064379	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 230	13/05/2022	29200	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064380	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						

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				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 231	13/05/2022	13627 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064381	01/05/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 232	13/05/2022	73500 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064382	01/05/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 233	13/05/2022	21700 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064383	01/05/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 234	13/05/2022	14129 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064391	01/05/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 242	19/05/2022	189932 10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064396	01/05/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 247	19/05/2022	52343 10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064397	01/05/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 248	19/05/2022	91556 10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064403	01/05/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 254	19/05/2022	179894 10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064404	01/05/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 255	19/05/2022	295676 10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN052022064419	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 270	19/05/2022	24333	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064421	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 272	19/05/2022	37213	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064422	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 273	19/05/2022	85056	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064423	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 274	19/05/2022	131334	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064358	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 209	11/05/2022	390266	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064359	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 210	11/05/2022	311052	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064362	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 213	11/05/2022	71816	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064363	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 214	11/05/2022	29200	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034684	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 110	04/05/2022	409414	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034685 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02	URBAN
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 111	04/05/2022	73200	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034689 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02	URBAN
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 115	04/05/2022	47600	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034678 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02	URBAN
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 104	04/05/2022	87594	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034679 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02	URBAN
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 105	04/05/2022	52532	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034680 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02	URBAN
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 106	04/05/2022	170746	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022064374 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 225	11/05/2022	753830	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022064377 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01	URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 228	11/05/2022	292742	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034575 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1000	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02	URBAN
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	115964	10208	PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034576 01/05/2022 N DC06 A Pay and Allowances Vouchers			1000	2210 MEDICAL AND PUBLIC HEALTH			02	URBAN

HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			VCHR_DATA_0522.TXT		102 HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	14363 10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034577 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1000 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	18441 10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064424 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1000 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 275	19/05/2022	218936 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034681 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1000 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107	04/05/2022	175880 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034682 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1000 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108	04/05/2022	150642 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064360 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 211	11/05/2022	143484 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064426 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 277	19/05/2022	98052 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034606 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	93304 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034699 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2022	171072 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022034724	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 150	04/05/2022	60228	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034694	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 120	04/05/2022	940498	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034695	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 121	04/05/2022	125406	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034696	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 122	04/05/2022	307658	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034698	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 124	04/05/2022	68464	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034763	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 189	05/05/2022	189264	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034618	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									01 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 44	02/05/2022	29200	10197	MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034619	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									01 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 45	02/05/2022	30942	10197	MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022034616	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									01 EMPLOYEES STATE INSURANCE SCHEME

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	02/05/2022	87336 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034617 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 43	02/05/2022	107624 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034628 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 54	04/05/2022	37428 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034630 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 56	04/05/2022	556418 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034633 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	04/05/2022	30342 10202	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034613 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	02/05/2022	243853 10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034614 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	267291 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034615 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 41	02/05/2022	70144 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034624 01/05/2022 N DC06 A Pay and Allowances Vouchers				1000 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 50	04/05/2022	18000 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022034625 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 51	04/05/2022	12000	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034626 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 52	04/05/2022	29200	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034627 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 53	04/05/2022	88746	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034629 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 55	04/05/2022	91780	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034631 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 57	04/05/2022	1694727	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034632 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000	2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 58	04/05/2022	522254	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC									
		SU SUB_HEAD_DESC							
		BDGT DT DTL_HEAD_DESC							
		SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	04/05/2022	11752 10202 SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034635 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	04/05/2022	94902 10202 SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034636 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62	04/05/2022	450744 10200 ASSISTANT CONTROLLER,(F&A),	ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034637 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63	04/05/2022	226236 10200 ASSISTANT CONTROLLER,(F&A),	ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034638 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64	04/05/2022	515272 10200 ASSISTANT CONTROLLER,(F&A),	ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034651 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	04/05/2022	99066 10202 SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034772 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 198	05/05/2022	61260 10198 SENIOR MEDICAL	OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034773 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 199	05/05/2022	29708 10198 SENIOR MEDICAL	OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034774 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 200	05/05/2022	60796 10198 SENIOR MEDICAL	OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022034608	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 34	02/05/2022				194426	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034609	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 35	02/05/2022				60636	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034610	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 36	02/05/2022				83116	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034611	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 37	02/05/2022				29200	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034612	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 38	02/05/2022				286220	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034736	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 162	04/05/2022				103513	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034737	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 163	04/05/2022				94632	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034738	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 164	04/05/2022				69120	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064354	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 205	11/05/2022	100670	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064355 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 206	11/05/2022	126525	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064356 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 207	11/05/2022	100670	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064373 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 224	11/05/2022	322520	10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064440 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 291	27/05/2022	75606	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034647 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2022	85810	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034648 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74	04/05/2022	150867	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034650 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	04/05/2022	920732	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034653 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	04/05/2022	92700	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022034655	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 81	04/05/2022	309685	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034656	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 82	04/05/2022	2694423	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034657	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 83	04/05/2022	447218	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034658	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 84	04/05/2022	846659	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034659	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 85	04/05/2022	36000	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034693	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 119	04/05/2022	120142	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034697	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 123	04/05/2022	309020	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034744	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 170	05/05/2022	300514	10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034745	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 171			05/05/2022	266596 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034746 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 172			05/05/2022	117064 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034747 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 173			05/05/2022	114924 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022024113 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB
				105 CIVIL AND SESSION COURTS		
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
37 LAW AND JUSTICE	NT V 62	04/05/2022	344889 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024114 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB
				105 CIVIL AND SESSION COURTS		
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
37 LAW AND JUSTICE	NT V 63	04/05/2022	133628 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024132 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB
				105 CIVIL AND SESSION COURTS		
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 81	05/05/2022	381780 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054089 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB
				105 CIVIL AND SESSION COURTS		
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 91	11/05/2022	8776 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054090 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB
				105 CIVIL AND SESSION COURTS		
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 92	11/05/2022	147072 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024115 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB
				105 CIVIL AND SESSION COURTS		
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
37 LAW AND JUSTICE	NT V 64	05/05/2022	32607 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054092 01/05/2022 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 94	12/05/2022	18384 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024072 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 21	04/05/2022	444080 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024074 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 23	04/05/2022	884048 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024075 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 24	04/05/2022	132398 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024076 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 25	04/05/2022	104027 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024077 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 26	04/05/2022	837868 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024078 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 27	04/05/2022	1683636 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024079 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 28	04/05/2022	1182322 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024080 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 29	04/05/2022	1131262 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN052022024082	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	31	04/05/2022	1203839	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024052	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	1	02/05/2022	158168	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024057	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	6	02/05/2022	785564	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024064	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	13	02/05/2022	226160	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024065	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	14	02/05/2022	66972	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024066	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	15	02/05/2022	2031086	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024067	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	16	02/05/2022	1347128	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024068	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	17	02/05/2022	103140	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024083	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 32	04/05/2022	1310802	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024084	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE				
MAJOR HEAD					105 CIVIL AND SESSION COURTS				00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 33	04/05/2022	1256124	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024085	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE				
MAJOR HEAD					105 CIVIL AND SESSION COURTS				00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 34	04/05/2022	2357240	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024086	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE				
MAJOR HEAD					105 CIVIL AND SESSION COURTS				00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 35	04/05/2022	1653434	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024087	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE				
MAJOR HEAD					105 CIVIL AND SESSION COURTS				00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 36	04/05/2022	39621	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024088	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE				
MAJOR HEAD					105 CIVIL AND SESSION COURTS				00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 37	04/05/2022	74720	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024089	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE				
MAJOR HEAD					105 CIVIL AND SESSION COURTS				00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 38	04/05/2022	917686	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024090	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE				
MAJOR HEAD					105 CIVIL AND SESSION COURTS				00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 39	04/05/2022	13207	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024091	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE				
MAJOR HEAD					105 CIVIL AND SESSION COURTS				00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 40	04/05/2022	2830	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 51	04/05/2022	1076103	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024104 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 53	04/05/2022	1045656	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024105 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 54	04/05/2022	2105107	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024106 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 55	04/05/2022	731608	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024107 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 56	04/05/2022	594276	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024108 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 57	04/05/2022	815457	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024111 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 60	04/05/2022	117395	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024112 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 61	04/05/2022	2084334	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024118 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 67	05/05/2022	72195	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			

VN052022024121	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 70	05/05/2022	357860	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024122	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 71	05/05/2022	215764	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024123	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 72	05/05/2022	177688	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024124	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 73	05/05/2022	74460	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024125	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 74	05/05/2022	8777	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024126	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 75	05/05/2022	9192	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024127	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 76	05/05/2022	80813	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024129	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 78	05/05/2022	112872	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024130	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								02 SUBORDINATE COURTS					

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 79	05/05/2022	202508	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024131 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00 NO SUB
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 80	05/05/2022	17579	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024119 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE			114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
12	HOME AFFAIRS	NT V 68	05/05/2022	4596	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA		0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022054091 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00 NO SUB
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 93	11/05/2022	10257	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024081 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00 NO SUB
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 30	04/05/2022	657874	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024093 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00 NO SUB
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 42	04/05/2022	1278660	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024094 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00 NO SUB
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 43	04/05/2022	361008	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024098 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00 NO SUB
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 47	04/05/2022	1323590	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024099 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00 NO SUB
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 48	04/05/2022	806182	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		

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VN052022024103	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	52	04/05/2022	36916	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024120	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	69	05/05/2022	597626	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024128	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	77	05/05/2022	1008	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024056	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	5	02/05/2022	142604	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024053	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	2	02/05/2022	107358	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024054	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	3	02/05/2022	151895	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024055	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	4	02/05/2022	225648	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024058	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	7	02/05/2022	1671834	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024059	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
37	LAW AND JUSTICE	NT V 8	02/05/2022	892112	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024063 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB		
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES							
37	LAW AND JUSTICE	NT V 12	02/05/2022	1672743	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024060 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB		
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES							
37	LAW AND JUSTICE	NT V 9	02/05/2022	809048	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024061 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB		
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES							
37	LAW AND JUSTICE	NT V 10	02/05/2022	2070945	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024062 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB		
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES							
37	LAW AND JUSTICE	NT V 11	02/05/2022	1205764	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024069 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB		
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES							
37	LAW AND JUSTICE	NT V 18	02/05/2022	4808736	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024070 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB		
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES							
37	LAW AND JUSTICE	NT V 19	02/05/2022	2477836	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024071 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB		
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES							
37	LAW AND JUSTICE	NT V 20	02/05/2022	3137496	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022021739 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN		
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 309	05/05/2022	201240	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021751 01/05/2022 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN				

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION		
			29 RURAL FAMILY WELFARE SERVICES					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 321	05/05/2022	65604	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021757 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		
HEALTH SERVICES - ALLOPATHY								
			29 RURAL FAMILY WELFARE SERVICES					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 327	05/05/2022	64604	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062444 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		
HEALTH SERVICES - ALLOPATHY								
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 409	11/05/2022	51732	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062445 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		
HEALTH SERVICES - ALLOPATHY								
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 410	11/05/2022	82782	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062446 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		
HEALTH SERVICES - ALLOPATHY								
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 411	11/05/2022	87336	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062705 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		
HEALTH SERVICES - ALLOPATHY								
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 368	11/05/2022	63832	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062710 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		
HEALTH SERVICES - ALLOPATHY								
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 373	11/05/2022	124612	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062711 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		
HEALTH SERVICES - ALLOPATHY								
			30 POSTPARTUM PROGRAMME					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 374	11/05/2022	93836	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062468 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		
HEALTH SERVICES - ALLOPATHY								
			29 RURAL FAMILY WELFARE SERVICES					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 433	11/05/2022	19900	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022062490	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 455	11/05/2022	67188	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062496	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 461	11/05/2022	259508	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062545	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 510	12/05/2022	210494	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062575	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 540	19/05/2022	57496	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062731	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 394	11/05/2022	71212	11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021636	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 187	04/05/2022	347118	11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021638	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 189	04/05/2022	304034	11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021728	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 279	05/05/2022	64756	11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021784	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						29 RURAL FAMILY WELFARE SERVICES			

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0000 99 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 335	05/05/2022	139956	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021796	01/05/2022	N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 347	05/05/2022	91555	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	001	DIRECTION AND ADMINISTRATION
VN052022021700	01/05/2022	N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 251	05/05/2022	90658	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
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SM_HEAD_DESC								MIN	MIN_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
CCO_ CCO									
VN052022021710	01/05/2022	N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 261	05/05/2022	57396	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	001	DIRECTION AND ADMINISTRATION
VN052022021731	01/05/2022	N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC
HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 301	05/05/2022	334308	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	101	PREVENTION AND CONTROL OF DISEASES
VN052022021776	01/05/2022	N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC
HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 296	05/05/2022	11000	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	101	PREVENTION AND CONTROL OF DISEASES
VN052022021577	01/05/2022	N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC
HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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HEALTH								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 448	11/05/2022	1090528	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022062485 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 450	11/05/2022	21700	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022062504 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 469	11/05/2022	86800	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022062515 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 480	11/05/2022	86092	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022062517 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 482	11/05/2022	139956	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022062533 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 498	11/05/2022	462833	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022062537 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 502	11/05/2022	153824	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022062550 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 515	13/05/2022	48420	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022062698 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 361	11/05/2022	174768	11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022062699	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 362	11/05/2022				482040	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062700	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 363	11/05/2022				33235	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062718	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 381	11/05/2022				229036	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062439	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 404	11/05/2022				497065	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062447	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC
									01	DRUG CONTROL		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 412	11/05/2022				79018	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062559	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC
									01	DRUG CONTROL		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 524	19/05/2022				158036	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062564	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC
									01	DRUG CONTROL		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 529	19/05/2022				446120	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021581	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	06	PUBLIC
									01	PUNJAB PUBLIC HEALTH LABORATORIES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 132	02/05/2022				58188	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062581	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	06	PUBLIC
									01	PUNJAB PUBLIC HEALTH LABORATORIES		

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		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 546	23/05/2022	10815 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021617	01/05/2022 N DC06 A Pay and Allowances Vouchers	1100 2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
		01 HEALTH STATISTICS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 168	04/05/2022	277464 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021582	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	1100 2210	MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
		01 DRUG CONTROL			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133	02/05/2022	66972 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062500	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	1100 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
		04 OTHER PREVENTIVE MEASURES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 465	11/05/2022	141408 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062519	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	1100 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
		04 OTHER PREVENTIVE MEASURES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 484	11/05/2022	65964 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062520	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	1100 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
		04 OTHER PREVENTIVE MEASURES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 485	11/05/2022	125904 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062682	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	1100 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
		04 OTHER PREVENTIVE MEASURES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 647	26/05/2022	86800 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021586	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH	1100 2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
		01 FOOD INSPECTORATE			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 137	02/05/2022	12792 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062544	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 509	12/05/2022	157079 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022062577	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 542	19/05/2022	121960	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021478	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 29	02/05/2022	32156	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021479	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	143420	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021480	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	63028	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021482	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 33	02/05/2022	251778	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021483	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 34	02/05/2022	134906	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021484	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 35	02/05/2022	51850	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021612	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 163	04/05/2022	877524	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021499	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 50	02/05/2022	346548 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021500 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1100 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	02/05/2022	142800 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021535 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1100 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	02/05/2022	93304 11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021536 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1100 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 87	02/05/2022	65100 11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021716 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1100 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 267	05/05/2022	228792 11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021717 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1100 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 268	05/05/2022	388984 11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021724 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1100 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 275	05/05/2022	514112 11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021732 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1100 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 302	05/05/2022	433044 11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021733 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1100 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 303	05/05/2022	29200 11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021735 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC

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HEALTH								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 305	05/05/2022	271472	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022021744 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 314	05/05/2022	699780	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022021557 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 108	02/05/2022	144440	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022021755 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 325	05/05/2022	49372	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022021760 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 330	05/05/2022	348588	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022021768 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 288	05/05/2022	233260	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022021772 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 292	05/05/2022	153395	11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022021777 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 297	05/05/2022	659456	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022021574 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210 MEDICAL AND PUBLIC HEALTH			
								101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000 00 NO DETAILED HEAD
								01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 125	02/05/2022	83256	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN052022021729 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 280	05/05/2022	614506	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021583 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 134	02/05/2022	37428	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021580 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 131	02/05/2022	66516	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021584 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 135	02/05/2022	249516	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021587 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 138	02/05/2022	1106948	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
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						SO SOE_DESC			
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VN052022021588 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 139	02/05/2022	108664	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022021590	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 141	02/05/2022				17571	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021591	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 142	02/05/2022				102664	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021592	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 143	02/05/2022				108500	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021593	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 144	02/05/2022				487908	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021606	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 157	04/05/2022				64604	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021787	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 338	05/05/2022				65964	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021790	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 341	05/05/2022				171876	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021794	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 345	05/05/2022				609868	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021613	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT		101 PREVENTION AND CONTROL OF DISEASES	
HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 256 05/05/2022				465964 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021533 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 84 02/05/2022				279912 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021534 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85 02/05/2022				384031 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021576 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100 2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127 02/05/2022				297631 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021585 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136 02/05/2022				58044 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021589 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 140 02/05/2022				63916 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021622 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 173 04/05/2022				141496 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021624 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 175 04/05/2022				601387 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021706 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 257 05/05/2022				104119 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022021709	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 260	05/05/2022				46652	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								101 PREVENTION AND CONTROL OF DISEASES	
VN052022021527	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 78	02/05/2022				11200	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								101 PREVENTION AND CONTROL OF DISEASES	
VN052022021531	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 82	02/05/2022				334308	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								101 PREVENTION AND CONTROL OF DISEASES	
VN052022021719	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 270	05/05/2022				258416	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								101 PREVENTION AND CONTROL OF DISEASES	
VN052022021726	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 277	05/05/2022				292872	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								101 PREVENTION AND CONTROL OF DISEASES	
VN052022021564	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 115	02/05/2022				69412	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								110 HOSPITALS AND DISPENSARIES	
VN052022021565	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 116	02/05/2022				578143	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								110 HOSPITALS AND DISPENSARIES	
VN052022021566	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 117	02/05/2022				175132	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								110 HOSPITALS AND DISPENSARIES	
VN052022021567	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 118	02/05/2022	57180	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021568 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 119	02/05/2022	103860	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021569 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 120	02/05/2022	195008	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021570 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 121	02/05/2022	229868	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021571 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 122	02/05/2022	201400	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021656 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 207	04/05/2022	103236	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021746 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 316	05/05/2022	322344	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021752 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 322	05/05/2022	132352	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021778 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 298	05/05/2022	426772	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022062732	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 395	11/05/2022	207022	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062493	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 458	11/05/2022	154386	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062498	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 463	11/05/2022	511622	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062511	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 476	11/05/2022	32156	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062512	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 477	11/05/2022	206022	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062516	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 481	11/05/2022	222096	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062518	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 483	11/05/2022	231756	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062525	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 490	11/05/2022	90658	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062527	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 492	11/05/2022	63092 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062529 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL	
		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 494	11/05/2022	58400 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062578 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL	
		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 543	19/05/2022	142378 11600 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062695 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL	
		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 358	11/05/2022	184472 11599 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062696 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL	
		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 359	11/05/2022	137912 11599 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062697 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL	
		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 360	11/05/2022	29200 11599 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062709 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03 RURAL	
		01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 372	11/05/2022	60796 11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021550 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03 RURAL	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 101	02/05/2022	170352 11598 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021594 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03 RURAL	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 145	02/05/2022	510686 11579 SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021783 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL	

VCHR_DATA_0522.TXT				110 HOSPITALS AND DISPENSARIES				
HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 334	05/05/2022	256140 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021785 01/05/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL	
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 336	05/05/2022	209448 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021789 01/05/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL	
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 340	05/05/2022	113664 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021793 01/05/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL	
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 344	05/05/2022	109255 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021795 01/05/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL	
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 346	05/05/2022	679056 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021799 01/05/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL	
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 350	05/05/2022	207422 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021653 01/05/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL	
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 204	04/05/2022	270954 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021654 01/05/2022 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL	
HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 205	04/05/2022	129460 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						

VN052022021501 01/05/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

VN052022021502 01/05/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				101	AYURVEDA

VN052022021518	01/05/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					101 AYURVEDA	

VN052022021519	01/05/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				101 AYURVEDA	

VN052022062579	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL
HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES	

VN052022062580	01/05/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL
	HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND DISPENSARIES	

VN052022062693	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL
HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES	

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VN052022062694	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 357	11/05/2022				80100	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062431	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 396	11/05/2022				67872	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062432	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 397	11/05/2022				330158	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062433	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 398	11/05/2022				233600	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062434	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 399	11/05/2022				158326	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062435	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 400	11/05/2022				70588	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062436	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 401	11/05/2022				117064	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062437	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 402	11/05/2022				73703	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062438	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 403	11/05/2022	474567	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062469 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 434	11/05/2022	37340	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062470 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 435	11/05/2022	151216	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062484 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 449	11/05/2022	58400	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062492 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 457	11/05/2022	250972	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062497 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 462	11/05/2022	159116	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062499 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 464	11/05/2022	116964	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062508 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 473	11/05/2022	53236	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062514 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 479	11/05/2022	102688	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062536 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH			03	RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 501	11/05/2022	777442 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062538 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 503	11/05/2022	150220 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062542 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 507	11/05/2022	181316 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062723 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 386	11/05/2022	115024 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062724 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 387	11/05/2022	110400 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062725 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 388	11/05/2022	50900 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062726 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 389	11/05/2022	76980 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062727 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 390	11/05/2022	90400 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062443 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 408	11/05/2022	271280 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022062467	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 432	11/05/2022				74284	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062471	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 436	11/05/2022				563970	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062476	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 441	11/05/2022				195314	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062477	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 442	11/05/2022				392910	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062486	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 451	11/05/2022				29200	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062487	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 452	11/05/2022				205216	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062488	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 453	11/05/2022				90658	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062489	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 454	11/05/2022				119742	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062501	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	

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			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 466	11/05/2022	116692 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062505	01/05/2022 N DC06 A Pay and Allowances Vouchers	1100 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 470	11/05/2022	58400 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062506	01/05/2022 N DC06 A Pay and Allowances Vouchers	1100 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 471	11/05/2022	64796 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062510	01/05/2022 N DC06 A Pay and Allowances Vouchers	1100 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 475	11/05/2022	197892 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062513	01/05/2022 N DC06 A Pay and Allowances Vouchers	1100 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 478	11/05/2022	88176 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062523	01/05/2022 N DC06 A Pay and Allowances Vouchers	1100 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 488	11/05/2022	142516 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062524	01/05/2022 N DC06 A Pay and Allowances Vouchers	1100 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 489	11/05/2022	271280 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062526	01/05/2022 N DC06 A Pay and Allowances Vouchers	1100 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 491	11/05/2022	79912 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062528	01/05/2022 N DC06 A Pay and Allowances Vouchers	1100 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 493	11/05/2022	33108 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN052022021792	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 343	05/05/2022	102158	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021604	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 155	04/05/2022	390220	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021627	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 178	04/05/2022	295380	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021630	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 181	04/05/2022	13038	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021642	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 193	04/05/2022	415824	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021651	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 202	04/05/2022	209709	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021652	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 203	04/05/2022	100956	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021697	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 248	05/05/2022	116404	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021708	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 259	05/05/2022	320840	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021532 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03	RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 83	02/05/2022	741424	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021718 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03	RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 269	05/05/2022	70688	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021723 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03	RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 274	05/05/2022	90658	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021736 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03	RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 306	05/05/2022	118284	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021737 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03	RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 307	05/05/2022	96157	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021764 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03	RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 284	05/05/2022	135322	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021769 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03	RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 289	05/05/2022	118200	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021558 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03	RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 109	02/05/2022	116964	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021655 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH			03	RURAL

HEALTH SERVICES - ALLOPATHY				VCHR_DATA_0522.TXT				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 206				04/05/2022	271752	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021657 01/05/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL			
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 208				04/05/2022	58400	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM			
SM_HEAD_DESC								MIN	MIN_DESC		
								SU	SUB_HEAD_DESC		
								BDGT	DT DTL_HEAD_DESC		
								SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME					
								CCO_	CCO		

			VCHR_DATA_0522.TXT 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	02/05/2022	29200 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021714 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 265	05/05/2022	83037 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021715 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 266	05/05/2022	64196 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021721 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 272	05/05/2022	87600 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021727 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 278	05/05/2022	242518 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021749 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 319	05/05/2022	53300 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021541 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92	02/05/2022	109300 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021542 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	02/05/2022	205964 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021544 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	02/05/2022	88420 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022021546	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 97	02/05/2022	129460	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021547	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 98	02/05/2022	141360	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021548	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 99	02/05/2022	262676	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021549	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 100	02/05/2022	205352	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021553	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 104	02/05/2022	85592	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021554	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 105	02/05/2022	93808	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021556	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 107	02/05/2022	51908	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021759	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 329	05/05/2022	99284	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021775	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11	HEALTH AND FAMILY WELFARE NT V 295	05/05/2022	45000	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021761 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 331	05/05/2022	126143	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021765 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 285	05/05/2022	126080	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021766 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 286	05/05/2022	69168	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021767 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 287	05/05/2022	159471	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021782 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 333	05/05/2022	593804	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021560 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 111	02/05/2022	84460	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021741 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 311	05/05/2022	167156	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021779 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 299	05/05/2022	184460	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021786 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH			

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 337	05/05/2022	118424	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022021788 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 339	05/05/2022	108154	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022021803 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 354	05/05/2022	191800	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062494 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
					102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 459	11/05/2022	11000	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062495 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
					102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 460	11/05/2022	6000	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062507 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
					102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 472	11/05/2022	54732	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062521 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
					102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 486	11/05/2022	115260	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062522 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
					102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 487	11/05/2022	248432	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022062530 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
					102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 495	11/05/2022	23000	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052022062534	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 499	11/05/2022				110000	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062535	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 500	11/05/2022				107992	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062541	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 506	11/05/2022				242924	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062572	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 537	19/05/2022				111392	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062573	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 538	19/05/2022				12000	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062574	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 539	19/05/2022				12000	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062576	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 541	19/05/2022				111392	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062728	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 391	11/05/2022				36000	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062729	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 392	11/05/2022	55000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062730 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 393	11/05/2022	108080 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021650 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 201	04/05/2022	206600 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021689 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 240	05/05/2022	305226 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021690 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 241	05/05/2022	89084 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021691 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 242	05/05/2022	197984 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021693 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 244	05/05/2022	79392 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021696 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 247	05/05/2022	307764 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021698 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 249	05/05/2022	165807 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022021702	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 253	05/05/2022				24128	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021707	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 258	05/05/2022				91260	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021711	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 262	05/05/2022				269836	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021713	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 264	05/05/2022				29200	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021526	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 77	02/05/2022				322488	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021720	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 271	05/05/2022				121592	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021722	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 273	05/05/2022				90658	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021738	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 308	05/05/2022				72600	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021742	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11	HEALTH AND FAMILY WELFARE NT V 312	05/05/2022	104490	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021747 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 317	05/05/2022	87120	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021750 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 320	05/05/2022	64860	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021753 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 323	05/05/2022	18000	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021543 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 94	02/05/2022	142400	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN052022021545 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 96	02/05/2022	146858	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021595 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 146	02/05/2022	116404	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022021597	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 148	04/05/2022	12828	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021598	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 149	04/05/2022	35892	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021599	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 150	04/05/2022	160164	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021600	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 151	04/05/2022	178258	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021601	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 152	04/05/2022	196836	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021603	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 154	04/05/2022	283774	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021602	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 153	04/05/2022	250180	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021607	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 158	04/05/2022	224570	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021605	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 156	04/05/2022	367004 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062692	01/05/2022	N DC06	A Pay and Allowances Vouchers				
HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 657	31/05/2022	48000 11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062701	01/05/2022	N DC06	A Pay and Allowances Vouchers				
HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 364	11/05/2022	601641 11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062719	01/05/2022	N DC06	A Pay and Allowances Vouchers				
HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 382	11/05/2022	151108 11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062720	01/05/2022	N DC06	A Pay and Allowances Vouchers				
HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 383	11/05/2022	64060 11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062721	01/05/2022	N DC06	A Pay and Allowances Vouchers				
HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 384	11/05/2022	32508 11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062722	01/05/2022	N DC06	A Pay and Allowances Vouchers				
HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 385	11/05/2022	72220 11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062714	01/05/2022	N DC06	A Pay and Allowances Vouchers				
HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 377	11/05/2022	93556 11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062715	01/05/2022	N DC06	A Pay and Allowances Vouchers				
HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 378	11/05/2022	115616 11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022062716	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 379	11/05/2022	97164	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062717	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 380	11/05/2022	815105	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062448	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 413	11/05/2022	313682	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062449	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 414	11/05/2022	170568	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062450	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 415	11/05/2022	857194	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062451	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 416	11/05/2022	571262	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062452	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 417	11/05/2022	432740	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062453	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 418	11/05/2022	340300	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062454	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 419	11/05/2022	1075560 11574 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062455 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 420	11/05/2022	1318633 11574 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062456 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 421	11/05/2022	1764796 11574 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062457 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 422	11/05/2022	545502 11574 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062458 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 423	11/05/2022	2015074 11574 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062463 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 428	11/05/2022	578508 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062503 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 468	11/05/2022	158952 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062509 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 474	11/05/2022	583652 11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021781 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL
				01 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 332	05/05/2022	178988 11600 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021801 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 352	05/05/2022	232936 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021450 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1100 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	194859 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021455 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1100 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	176077 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021467 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1100 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	54860 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021473 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1100 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	14864 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021472 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1100 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	02/05/2022	147852 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021475 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1100 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	82926 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021477 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1100 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	60621 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062549 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1100 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 514	13/05/2022	649941 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022021462	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	90622	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022021463	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	219368	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022021489	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	573837	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022021490	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 41	02/05/2022	1272702	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022021512	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 63	02/05/2022	142800	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022021521	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 72	02/05/2022	33260	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022021522	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 73	02/05/2022	127500	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022021524	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 75	02/05/2022	119184	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022021491	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 42	02/05/2022	1050680 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022021791 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 342	05/05/2022	29200 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022021797 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 348	05/05/2022	105088 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022021798 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 349	05/05/2022	121662 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022021802 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 353	05/05/2022	181315 11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022021628 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 179	04/05/2022	29200 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022021644 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 195	04/05/2022	122116 11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022021645 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 196	04/05/2022	206148 11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022021646 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 197	04/05/2022	58400 11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN052022021647 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 198	04/05/2022		172596	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021648 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 199	04/05/2022		48000	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021649 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 200	04/05/2022		42000	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021701 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 252	05/05/2022		74000	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021703 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 254	05/05/2022		121462	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021704 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 255	05/05/2022		87600	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021725 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 276	05/05/2022		327174	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM
SM_HEAD_DESC												
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO	

03 RURAL

29200 11588 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

332318 11588 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

62024 11600 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

29200 11598 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

42000 11598 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

97652 11600 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

29200 11600 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

266254 11588 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN052022021572	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 123	02/05/2022				68000	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021573	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 124	02/05/2022				166208	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021745	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 315	05/05/2022				234568	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021758	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 328	05/05/2022				86092	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021611	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 162	04/05/2022				748154	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021616	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 167	04/05/2022				272013	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021504	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 55	02/05/2022				533168	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021507	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 58	02/05/2022				1148868	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021508	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 59	02/05/2022	2663900	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
				</				

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VN052022021619	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 170	04/05/2022	2621155	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021620	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 171	04/05/2022	133343	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021621	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 172	04/05/2022	79476	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021625	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 176	04/05/2022	39723	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021629	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 180	04/05/2022	553545	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021631	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 182	04/05/2022	701368	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021632	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 183	04/05/2022	43400	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021633	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 184	04/05/2022	29200	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021635	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 186	04/05/2022	484584	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021641 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 192	04/05/2022	308856	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021639 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 190	04/05/2022	173864	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021640 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 191	04/05/2022	68464	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021643 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 194	04/05/2022	963135	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021699 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 250	05/05/2022	135710	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021525 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	02/05/2022	29200	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021538 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 89	02/05/2022	29200	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021540 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91	02/05/2022	153960	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021551 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 102	02/05/2022	308270	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021552 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 103	02/05/2022	78384	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021770 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 290	05/05/2022	88420	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021771 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 291	05/05/2022	88420	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021559 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 110	02/05/2022	767746	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021730 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 281	05/05/2022	121866	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021763 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 283	05/05/2022	74856	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021762 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 282	05/05/2022	220280	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062462 01/05/2022 N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN		
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 427	11/05/2022	10554	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022062557	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 522	19/05/2022	445180	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062531	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 496	11/05/2022	107512	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062532	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 497	11/05/2022	353472	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062539	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 504	11/05/2022	524184	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062540	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 505	11/05/2022	187212	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062543	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 508	11/05/2022	113864	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062546	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 511	12/05/2022	59591	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062560	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 525	19/05/2022	126550	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062561	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

			VCHR_DATA_0522.TXT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 526	19/05/2022	53883 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062563	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 528	19/05/2022	74874 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062586	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 551	25/05/2022	145870 11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062587	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 552	25/05/2022	145870 11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022062548	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 513	13/05/2022	47164 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021452	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	205317 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021456	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	69224 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021468	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	183256 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021471	01/05/2022	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	23416 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

[illegible]

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

[illegible]

VN052022062703	01/05/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN
HEALTH SERVICES - ALLOPATHY										
									110	HOSPITAL AND DISPENSARIES
									07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
									0000	00 NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 366	11/05/2022	287764	11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA					
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022062704	01/05/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN
HEALTH SERVICES - ALLOPATHY										
									110	HOSPITAL AND DISPENSARIES
									07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
									0000	00 NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 367	11/05/2022	99284	11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA					
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022062706	01/05/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN
HEALTH SERVICES - ALLOPATHY										
									110	HOSPITAL AND DISPENSARIES
									07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
									0000	00 NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 369	11/05/2022	201876	11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA					
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022062707	01/05/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN
HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 370	11/05/2022	762268	11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022062708	01/05/2022	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN
HEALTH SERVICES - ALLOPATHY										
									110	HOSPITAL AND DISPENSARIES
									07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
									0000	00 NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 371	11/05/2022	29200	11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA					
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022062712	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN
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HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 375	11/05/2022	362296	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062713 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 376	11/05/2022	125904	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021469 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	255457	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021470 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	342949	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021474 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	303748	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021476 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 27	02/05/2022	294032	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021481 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	286967	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021485 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	75592	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021486 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 37	02/05/2022	51396	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052022021487	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 38	02/05/2022	13829	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021488	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 39	02/05/2022	160299	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021492	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 43	02/05/2022	77752	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021493	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 44	02/05/2022	155720	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021494	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 45	02/05/2022	241208	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021495	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 46	02/05/2022	55020	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021496	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 47	02/05/2022	38316	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021497	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 48	02/05/2022	64644	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022021498	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME						

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0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49	02/05/2022	29200 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021660 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 211	04/05/2022	109720 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062565 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 530	19/05/2022	216120 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062566 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 531	19/05/2022	9600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062567 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 532	19/05/2022	209312 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062568 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 533	19/05/2022	876301 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062569 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 534	19/05/2022	87600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062570 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 535	19/05/2022	190692 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062571 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 536	19/05/2022	54420 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022021676	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 227	04/05/2022	225061	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021677	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 228	04/05/2022	138352	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021678	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 229	04/05/2022	96941	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021679	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 230	04/05/2022	287480	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021680	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 231	04/05/2022	99301	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021681	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 232	04/05/2022	179112	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021682	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 233	04/05/2022	402044	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021683	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 234	05/05/2022	30200	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021684	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			

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11 HEALTH AND FAMILY WELFARE NT V 235	05/05/2022	53045 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021685 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 236	05/05/2022	30200 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021686 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 237	05/05/2022	53045 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021687 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 238	05/05/2022	53045 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021528 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	02/05/2022	52636 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021529 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80	02/05/2022	60164 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021530 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81	02/05/2022	79292 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062460 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 425	11/05/2022	12829 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021503 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 54	02/05/2022	251556 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021506 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57	02/05/2022	55020 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021626 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 177	04/05/2022	555928 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062582 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 547	25/05/2022	3406 11568 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 7, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062583 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 548	25/05/2022	9600 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062584 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 549	25/05/2022	106090 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062585 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 550	25/05/2022	9600 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062459 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 424	11/05/2022	43400 11565 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062464 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 429	11/05/2022	35292 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062465 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 430	11/05/2022	29200 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052022062466 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 431 11/05/2022	9600 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062472 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 437 11/05/2022	31956 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062473 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 438 11/05/2022	66516 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062474 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 439 11/05/2022	69044 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062475 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 440 11/05/2022	519172 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062480 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 445 11/05/2022	160299 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062481 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 446 11/05/2022	503576 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062491 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 456 11/05/2022	296120 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062502 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME

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0000 00 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 467	11/05/2022	127816 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052022062547 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME												
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 512	12/05/2022	54420 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052022062562 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME												
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
30 OTHER CONTRACTUAL SERVICES															
11 HEALTH AND FAMILY WELFARE NT V 527	19/05/2022	106090 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052022021608 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES												
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 159	04/05/2022	117060 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM						
SM_HEAD_DESC			SU SUB_HEAD_DESC						MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC															
SO SOE_DESC															
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO												

VN052022021609 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES												
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 160	04/05/2022	75049 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052022021610 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES												
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 161	04/05/2022	596635 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052022021661 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME												
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 221	04/05/2022	29200 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021671 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 222	04/05/2022	50112 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021672 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 223	04/05/2022	100212 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021673 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 224	04/05/2022	133343 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021674 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 225	04/05/2022	91860 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021675 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 226	04/05/2022	68388 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062461 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 426	11/05/2022	1430428 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021614 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 165	04/05/2022	105396 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021615 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 166	04/05/2022	1052068 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052022021505	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 56	02/05/2022	130200	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022021511	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 62	02/05/2022	68804	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022021575	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 126	02/05/2022	104368	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022021561	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 112	02/05/2022	62130	11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022021562	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 113	02/05/2022	21700	11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022021563	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 114	02/05/2022	116264	11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022021596	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 147	02/05/2022	29200	11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022021804	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 355	06/05/2022	60400	11573	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022021451	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME						

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0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	40476 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021453 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	68844 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021454 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	39756 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021457 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	176004 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021458 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	241169 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021459 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	70716 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021460 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	75592 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021461 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	100212 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021464 01/05/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	102664 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022021465	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 16	02/05/2022				600300	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021466	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 17	02/05/2022				220832	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035924	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 14	05/05/2022			66812	11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022067702	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 28	19/05/2022			40442	11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035926	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 16	05/05/2022			104624	11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035927	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 17	05/05/2022			245101	11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035928	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 18	05/05/2022			283432	11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035929	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT V 19	05/05/2022			280384	11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035930	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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15	WATER RESOURCES	NT V 20	05/05/2022	290052 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022035931 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 21	05/05/2022	1553572 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022035932 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 22	05/05/2022	242952 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022035933 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 23	05/05/2022	36340 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022035934 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 24	05/05/2022	27000 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022035911 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 1	02/05/2022	11193 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022035912 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 2	02/05/2022	56228 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022035913 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 3	02/05/2022	36340 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022035914 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 4	02/05/2022	66212 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022035915 01/05/2022 N DC06 A Pay and Allowances Vouchers				1100 2711	FLOOD CONTROL AND DRAINAGE		01 FLOOD	

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CONTROL					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 5	04/05/2022	144424 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035916 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 6	05/05/2022	3562 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035917 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 7	05/05/2022	11193 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035918 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 8	05/05/2022	19900 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035919 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 9	05/05/2022	50198 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035920 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 10	05/05/2022	51740 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035921 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 11	05/05/2022	54000 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035922 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 12	05/05/2022	56228 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022035923 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 13	05/05/2022	75472 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	

VN052022067699 01/05/2022 N DC06 A Pay and Allowances Vouchers
CONTROL

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

63792 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
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19900 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
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88646 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

137322 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

563081 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

126330 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

MIN MIN_DESC

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SO SOE_DESC

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VN052022024161	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	20	04/05/2022	675878	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024163	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	22	04/05/2022	431492	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024166	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	25	04/05/2022	339650	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024167	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	26	04/05/2022	843918	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024169	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	28	04/05/2022	640528	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024170	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	29	04/05/2022	715672	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024171	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	30	04/05/2022	84197	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024172	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	31	04/05/2022	18386	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024178	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 37	05/05/2022	85424	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024179 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 38	05/05/2022	39563	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024149 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 8	02/05/2022	1107596	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024151 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 10	02/05/2022	100918	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024153 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 12	02/05/2022	353892	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024154 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 13	02/05/2022	72604	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024164 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 23	04/05/2022	1170159	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024168 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 27	04/05/2022	929654	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024177 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 36	05/05/2022	2855	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024180 01/05/2022 N DC06 A Pay and Allowances Vouchers				1200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB			

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 39	05/05/2022	73544 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024181 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 40	05/05/2022	111276 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024142 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 1	02/05/2022	161786 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024143 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 2	02/05/2022	993293 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024145 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 4	02/05/2022	129828 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024147 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 6	02/05/2022	134890 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054110 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 43	11/05/2022	26966 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054111 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 44	11/05/2022	88908 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054112 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 45	11/05/2022	3836 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN052022054114	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
37	LAW AND JUSTICE		NT	V	47	12/05/2022	57625	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024173	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	32	04/05/2022	582162	12004 DISTRICT ATTORNEY,MANSA,MANSA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024174	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	33	04/05/2022	180352	12004 DISTRICT ATTORNEY,MANSA,MANSA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024175	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	34	04/05/2022	60398	12004 DISTRICT ATTORNEY,MANSA,MANSA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024148	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	7	02/05/2022	93604	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024150	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	9	02/05/2022	104424	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024152	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	11	02/05/2022	245758	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024155	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	14	02/05/2022	253714	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024165	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 24	04/05/2022	460594	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024182 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 41	05/05/2022	12693	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024144 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 3	02/05/2022	132864	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024146 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 5	02/05/2022	157162	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024162 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 21	04/05/2022	55982	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054115 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
12	HOME AFFAIRS	NT V 48	12/05/2022	5391	12004	DISTRICT ATTORNEY,MANSA,MANSA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022024176 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12	HOME AFFAIRS	NT V 35	04/05/2022	54868	12004	DISTRICT ATTORNEY,MANSA,MANSA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022024159 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 18	04/05/2022	271874	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022034788 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN
								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 10	02/05/2022	223892	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022064464	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 101	11/05/2022	116392	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064465	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 102	11/05/2022	631722	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064466	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 103	11/05/2022	260916	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064467	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 104	11/05/2022	304584	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064469	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 106	11/05/2022	428656	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064477	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 114	12/05/2022	36000	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064479	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 116	17/05/2022	120000	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064482	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 119	19/05/2022	517840	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064510	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 147	27/05/2022	51569 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064513 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 150	31/05/2022	64000 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034830 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 52	04/05/2022	1519857 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034832 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 54	04/05/2022	979641 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034845 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 67	05/05/2022	85872 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034857 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 79	05/05/2022	825172 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034828 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 50	04/05/2022	200452 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034829 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 51	04/05/2022	563032 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034831 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 53	04/05/2022	532832 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064468 01/05/2022 N DC06 A Pay and Allowances Vouchers			1200 2210	MEDICAL AND PUBLIC HEALTH			03 RURAL	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 105	11/05/2022	162760 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064462 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 99	11/05/2022	452212 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064470 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107	11/05/2022	226584 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064472 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 109	11/05/2022	222508 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064473 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 110	11/05/2022	283358 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034824 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46	04/05/2022	406038 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034833 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 55	04/05/2022	247236 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034834 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 56	04/05/2022	100984 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034849 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71	05/05/2022	201920 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO		

VN052022034854	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1200 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03 RURAL
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 76 05/05/2022		213936 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSAA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034859	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1200 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03 RURAL
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 81 05/05/2022		70688 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSAA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064471	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1200 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03 RURAL
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 108 11/05/2022		156276 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSAA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064484	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1200 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03 RURAL
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 121 23/05/2022		320016 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSAA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064474	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03 RURAL
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 111 11/05/2022		29200 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSAA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034836	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03 RURAL
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 58 04/05/2022		93556 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSAA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022034841	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 63	05/05/2022	201064	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034847	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 69	05/05/2022	247016	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034850	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 72	05/05/2022	238240	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034846	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 68	05/05/2022	36701	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034862	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 84	05/05/2022	74224	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034856	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 78	05/05/2022	691724	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034809	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	04
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	RURAL
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	14878	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034812	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	04
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	RURAL
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 34	02/05/2022	282624	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034813	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	04
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	RURAL
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 35	02/05/2022	167292 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034814 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1200 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04	RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	153000 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034815 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1200 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04	RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 37	02/05/2022	166180 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034816 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1200 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04	RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 38	02/05/2022	175588 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022064476 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03	RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 113	12/05/2022	87816 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022064481 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03	RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 118	19/05/2022	67935 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034818 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03	RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 40	04/05/2022	298128 12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034835 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03	RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 57	04/05/2022	205644 12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034855 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03	RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 77	05/05/2022	248204 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034821 01/05/2022 N DC06 A Pay and Allowances Vouchers			1200 2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC

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HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 43	04/05/2022	152100	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022034822 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1200	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 44	04/05/2022	461748	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022034823 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1200	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 45	04/05/2022	186608	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022034843 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1200	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 65	05/05/2022	144576	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022034851 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1200	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 73	05/05/2022	916288	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022034852 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1200	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 74	05/05/2022	534802	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022034853 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1200	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 75	05/05/2022	116960	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064456 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1200	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 93	11/05/2022	43260	12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022064457 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1200	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 94	11/05/2022	699780	12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052022064458	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 95	11/05/2022	673644	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064459	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 96	11/05/2022	420368	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034817	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 39	02/05/2022	81364	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034811	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC
									01	FOOD INSPECTORATE		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 33	02/05/2022	10815	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064455	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
									04	OTHER PREVENTIVE MEASURES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 92	11/05/2022	66508	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034808	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
									02	DISTRICT ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	120766	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034792	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
									02	DISTRICT ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	321744	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034796	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
									02	DISTRICT ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	861166	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034800	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
									02	DISTRICT ADMINISTRATION		

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				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	93794 12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034803 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN		
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	750484 12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034810 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN		
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	72000 12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034837 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN		
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 59	04/05/2022	862980 12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034789 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN		
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	259508 12139	MEDICAL OFFICER, ESI DISPENSARY, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034790 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN		
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	298764 12139	MEDICAL OFFICER, ESI DISPENSARY, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034791 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN		
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	54050 12139	MEDICAL OFFICER, ESI DISPENSARY, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034782 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	299840 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022034783 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	136227 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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VN052022034784	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	445764	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034785	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	338118	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034786	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	30684	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034787	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	607088	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034793	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	176468	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034794	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	259508	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034798	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	236834	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034805	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 27	02/05/2022	21700	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034819	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 41	04/05/2022	818046 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034779 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	524566 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034780 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	247842 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034781 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	221384 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034820 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	04/05/2022	114780 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034806 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1200 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	56562 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034807 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1200 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	02/05/2022	25500 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034795 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1200 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN	
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	181179 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034797 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1200 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN	
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	90078 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034799 01/05/2022 N DC06 A Pay and Allowances Vouchers		1200 2210	MEDICAL AND PUBLIC HEALTH		02 URBAN	

HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					VCHR_DATA_0522.TXT					101 AYURVEDA				
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 21 02/05/2022					65718 12138 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN052022034801 01/05/2022 N DC06 A Pay and Allowances Vouchers					1200 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN				
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101 AYURVEDA				
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 23 02/05/2022					74284 12138 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN052022034802 01/05/2022 N DC06 A Pay and Allowances Vouchers					1200 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN				
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101 AYURVEDA				
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 24 02/05/2022					11292 12138 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM				
SM_HEAD_DESC										MIN MIN_DESC				
					SU SUB_HEAD_DESC									
					BDGT DT DTL_HEAD_DESC									
					SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME					CCO_ CCO				

VCHR_DATA_0522.TXT				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48	04/05/2022	3734 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				1200 2210 MEDICAL AND PUBLIC HEALTH			
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
VN052022034827 01/05/2022 N DC06 A Pay and Allowances Vouchers		559824 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE NT V 49	04/05/2022						
				1200 2210 MEDICAL AND PUBLIC HEALTH			
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
VN052022034842 01/05/2022 N DC06 A Pay and Allowances Vouchers		528800 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE NT V 64	05/05/2022						
				1200 2210 MEDICAL AND PUBLIC HEALTH			
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
VN052022064460 01/05/2022 N DC06 A Pay and Allowances Vouchers		210736 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE NT V 97	11/05/2022						
				1200 2210 MEDICAL AND PUBLIC HEALTH			
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
VN052022064461 01/05/2022 N DC06 A Pay and Allowances Vouchers		76984 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE NT V 98	11/05/2022						
				1200 2210 MEDICAL AND PUBLIC HEALTH			
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
VN052022064453 01/05/2022 N DC06 A Pay and Allowances Vouchers		132000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE NT V 90	11/05/2022						
				1200 2210 MEDICAL AND PUBLIC HEALTH			
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
VN052022064454 01/05/2022 N DC06 A Pay and Allowances Vouchers		84000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE NT V 91	11/05/2022						
				1200 2210 MEDICAL AND PUBLIC HEALTH			
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	03 RURAL
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
VN052022064480 01/05/2022 N DC06 A Pay and Allowances Vouchers		136000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE NT V 117	19/05/2022						
				1200 2210 MEDICAL AND PUBLIC HEALTH			
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	03 RURAL
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
VN052022034840 01/05/2022 N DC06 A Pay and Allowances Vouchers		175788 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE NT V 62	05/05/2022						

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VN052022034844	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 66	05/05/2022	412576	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034848	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 70	05/05/2022	231502	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034858	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 80	05/05/2022	29200	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034860	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 82	05/05/2022	85810	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034861	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 83	05/05/2022	453290	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064449	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 86	11/05/2022	1221468	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064450	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 87	11/05/2022	166264	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064451	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 88	11/05/2022	169445	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064452	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11	HEALTH AND FAMILY WELFARE NT V 89	11/05/2022	125706	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064463 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 100	11/05/2022	306964	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055304 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1200	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 1 02/05/2022	152558	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022055305 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1200	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 2 02/05/2022	133524	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022055306 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1200	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 3 02/05/2022	210448	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022055307 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1200	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 4 02/05/2022	248614	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022055314 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1200	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 11 25/05/2022	9198	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022055309 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1200	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 6 02/05/2022	143085	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022055310 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1200	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 7 02/05/2022	296938	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022055311 01/05/2022 N DC06 A Pay and Allowances Vouchers			1200	2711	FLOOD CONTROL AND DRAINAGE			

CONTROL			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 8	02/05/2022	246830 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022055312 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1200	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 9	02/05/2022	222006 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022055308 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1200	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
15	WATER RESOURCES	NT V 5	02/05/2022	668088 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022024232 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 49	04/05/2022	19304 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054136 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
37	LAW AND JUSTICE	NT V 58	19/05/2022	50092 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054137 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
37	LAW AND JUSTICE	NT V 59	19/05/2022	158103 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054138 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 60	19/05/2022	100806 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054139 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 61	19/05/2022	11412 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024192 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 9	04/05/2022	18730 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN052022024199	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 16	04/05/2022	59444	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024203	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 20	04/05/2022	194538	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024204	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 21	04/05/2022	216242	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024205	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 22	04/05/2022	425336	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024206	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 23	04/05/2022	559346	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024207	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 24	04/05/2022	191492	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024208	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 25	04/05/2022	293024	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024209	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 26	04/05/2022	2306568	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024210	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 27	04/05/2022	942336 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024211 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 28	04/05/2022	680088 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024212 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 29	04/05/2022	611560 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024213 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 30	04/05/2022	1133110 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024215 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 32	04/05/2022	1187239 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024216 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 33	04/05/2022	2211948 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024217 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 34	04/05/2022	642332 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024218 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 35	04/05/2022	57912 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024220 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 37	04/05/2022	9192 13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN052022054134	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 56	13/05/2022	61586	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024219	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 36	04/05/2022	3121141	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024221	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 38	04/05/2022	9652	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024223	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 40	04/05/2022	1024306	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024225	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 42	04/05/2022	839854	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024227	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 44	04/05/2022	4020950	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024231	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 48	04/05/2022	2215061	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054133	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 55	13/05/2022	11564	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054131	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 53	11/05/2022	155958	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054132 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
37	LAW AND JUSTICE	NT V 54	12/05/2022	139022	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024193 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 10	04/05/2022	94816	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024195 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 12	04/05/2022	96520	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024196 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 13	04/05/2022	115824	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024197 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 14	04/05/2022	11412	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN052022024198 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD						1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT V 15	04/05/2022	1384424	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN052022024200	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	17	04/05/2022	3022934	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024202	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	19	04/05/2022	1999079	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024194	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	11	04/05/2022	67564	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024201	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	18	04/05/2022	1800797	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024222	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	39	04/05/2022	100432	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024224	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	41	04/05/2022	252996	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024226	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	43	04/05/2022	90840	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024228	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	45	04/05/2022	665844	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024229	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	

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0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 46	04/05/2022	806404 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024230	01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 47	04/05/2022	633666 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024214	01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 31	04/05/2022	67244 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024184	01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD			04 DISTRICT ATTORNEYS		
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 1	04/05/2022	1021762 13011 DISTRICT ATTORNEY, PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024185	01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD			04 DISTRICT ATTORNEYS		
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 2	04/05/2022	156952 13011 DISTRICT ATTORNEY, PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024186	01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD			04 DISTRICT ATTORNEYS		
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 3	04/05/2022	142336 13011 DISTRICT ATTORNEY, PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024187	01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD			04 DISTRICT ATTORNEYS		
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 4	04/05/2022	48756 13011 DISTRICT ATTORNEY, PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024188	01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD			04 DISTRICT ATTORNEYS		
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 5	04/05/2022	289808 13011 DISTRICT ATTORNEY, PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024189	01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD			04 DISTRICT ATTORNEYS		
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 6	04/05/2022	1849642 13011 DISTRICT ATTORNEY, PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022024190	01/05/2022	N	DC06	A	Pay and Allowances Vouchers MAJOR HEAD	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
								114	LEGAL ADVISORS AND COUNSELS
								04	DISTRICT ATTORNEYS
								0000	00 NO DETAILED HEAD
								01	SALARIES
12	HOME AFFAIRS	NT	V	7	04/05/2022	1463740	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022024191	01/05/2022	N	DC06	A	Pay and Allowances Vouchers MAJOR HEAD	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
								114	LEGAL ADVISORS AND COUNSELS
								04	DISTRICT ATTORNEYS
								0000	00 NO DETAILED HEAD
								01	SALARIES
12	HOME AFFAIRS	NT	V	8	04/05/2022	334480	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022021901	01/05/2022	N	DC06	A	Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
								105	ALLOPATHY
								02	GOVERNMENT MEDICAL COLLEGE, PATIALA
								0000	00 NO DETAILED HEAD
								01	SALARIES
38	MEDICAL EDUCATION AND RES	NT	V	97	02/05/2022	817600	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022021902	01/05/2022	N	DC06	A	Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
								105	ALLOPATHY
								02	GOVERNMENT MEDICAL COLLEGE, PATIALA
								0000	00 NO DETAILED HEAD
								01	SALARIES
38	MEDICAL EDUCATION AND RES	NT	V	98	02/05/2022	485572	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022021903	01/05/2022	N	DC06	A	Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
								105	ALLOPATHY
								02	GOVERNMENT MEDICAL COLLEGE, PATIALA
								0000	00 NO DETAILED HEAD
								01	SALARIES
38	MEDICAL EDUCATION AND RES	NT	V	99	02/05/2022	19900	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022021984	01/05/2022	N	DC06	A	Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
								105	ALLOPATHY
								02	GOVERNMENT MEDICAL COLLEGE, PATIALA
								0000	00 NO DETAILED HEAD
								01	SALARIES
38	MEDICAL EDUCATION AND RES	NT	V	180	04/05/2022	1096857	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022021985	01/05/2022	N	DC06	A	Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
								105	ALLOPATHY
								02	GOVERNMENT MEDICAL COLLEGE, PATIALA
								0000	00 NO DETAILED HEAD
								01	SALARIES
38	MEDICAL EDUCATION AND RES	NT	V	181	04/05/2022	99232	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022055791	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	352	11/05/2022	1326303	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022055793	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES

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HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 229	04/05/2022	34412	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022060 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1300	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 256	04/05/2022	66612	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022105 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1300	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 301	05/05/2022	74220	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022106 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1300	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 302	05/05/2022	106264	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022107 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1300	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 303	05/05/2022	63356	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022108 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1300	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 304	05/05/2022	797440	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021835 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1300	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	267662	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022021837 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1300	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 33	02/05/2022	12792	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022055784 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1300	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 345	11/05/2022	1361980	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022055789	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 350	11/05/2022			108500	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021937	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 133	04/05/2022			52416	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022085	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 281	05/05/2022			268320	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022021990	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 186	04/05/2022			85696	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022042	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 238	04/05/2022			270744	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022021933	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 129	04/05/2022			66064	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021850	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 46	02/05/2022			35940	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022022084	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 280	05/05/2022			193968	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022021834	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	63356 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022021849 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1300 2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC	
				01 DRUG CONTROL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 45	02/05/2022	38964 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022021848 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
				06 NATIONAL LEPROSY CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	02/05/2022	90658 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022021948 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144	04/05/2022	74232 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021949 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 145	04/05/2022	129132 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021999 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 195	04/05/2022	166018 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022000 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 196	04/05/2022	61012 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022001 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 197	04/05/2022	142030 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021916 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 112	04/05/2022	157684 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022021917 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN	
									001 DIRECTION AND ADMINISTRATION	
									30 POSTPARTUM PROGRAMME	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 113	04/05/2022	43400	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021918 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN	
									001 DIRECTION AND ADMINISTRATION	
									30 POSTPARTUM PROGRAMME	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 114	04/05/2022	271280	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021936 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN	
									001 DIRECTION AND ADMINISTRATION	
									30 POSTPARTUM PROGRAMME	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 132	04/05/2022	87336	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022055846 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN	
									101 AYURVEDA	
									15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 407	12/05/2022	217798	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022055854 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH						1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL	
									105 ALLOPATHY	
									02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 415	12/05/2022	3380000	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022055860 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH						1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL	
									105 ALLOPATHY	
									02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
									0000 00 NO DETAILED HEAD	
									34 SCHOLARSHIPS STIPENDS	
38	MEDICAL EDUCATION AND RES NT V 421	12/05/2022	4128208	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022055861 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH						1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL	
									105 ALLOPATHY	
									02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
									0000 00 NO DETAILED HEAD	
									34 SCHOLARSHIPS STIPENDS	
38	MEDICAL EDUCATION AND RES NT V 422	12/05/2022	208320	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022055862 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH						1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL	
									105 ALLOPATHY	
									02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
									0000 00 NO DETAILED HEAD	
									34 SCHOLARSHIPS STIPENDS	
38	MEDICAL EDUCATION AND RES NT V 423	12/05/2022	260400	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC									MIN	MIN_DESC
								SU	SUB_HEAD_DESC	
								BDGT	DT DTL_HEAD_DESC	

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VN052022021852	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 48	02/05/2022	2631122	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021851	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 47	02/05/2022	1693975	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021853	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 49	02/05/2022	576260	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021854	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 50	02/05/2022	6287791	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021859	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 55	02/05/2022	4839064	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021860	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 56	02/05/2022	15068306	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021862	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 58	02/05/2022	657182	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021885	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 81	02/05/2022	2491923	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021886	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	

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0000 00 NO DETAILED HEAD					
01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 82	02/05/2022	1342116 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022021887 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		05 MEDICAL
EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
0000 00 NO DETAILED HEAD					
01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 83	02/05/2022	35132068 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022021881 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				102 HOMEOPATHY	
01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 77	02/05/2022	167852 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021882 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				102 HOMEOPATHY	
01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 78	02/05/2022	62700 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022021966 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		05 MEDICAL
EDUCATION, TRAINING AND RESEARCH				101 AYURVEDA	
01 AYURVEDIC COLLEGE, PATIALA					
0000 00 NO DETAILED HEAD					
01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 162	04/05/2022	351880 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022021967 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		05 MEDICAL
EDUCATION, TRAINING AND RESEARCH				101 AYURVEDA	
01 AYURVEDIC COLLEGE, PATIALA					
0000 00 NO DETAILED HEAD					
01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 163	04/05/2022	18000 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022021968 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		05 MEDICAL
EDUCATION, TRAINING AND RESEARCH				101 AYURVEDA	
01 AYURVEDIC COLLEGE, PATIALA					
0000 00 NO DETAILED HEAD					
01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 164	04/05/2022	77392 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022021969 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		05 MEDICAL
EDUCATION, TRAINING AND RESEARCH				101 AYURVEDA	
01 AYURVEDIC COLLEGE, PATIALA					
0000 00 NO DETAILED HEAD					
01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 165	04/05/2022	622112 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022021970 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		05 MEDICAL
EDUCATION, TRAINING AND RESEARCH				101 AYURVEDA	
01 AYURVEDIC COLLEGE, PATIALA					
0000 00 NO DETAILED HEAD					
01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 166	04/05/2022	165732 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN052022021972	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH							101	AYURVEDA	
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 168	04/05/2022		484768	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022021973	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH							101	AYURVEDA	
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 169	04/05/2022		189143	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022021974	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH							101	AYURVEDA	
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 170	04/05/2022		64940	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022021983	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH							101	AYURVEDA	
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 179	04/05/2022		128656	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022021986	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH							101	AYURVEDA	
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 182	04/05/2022		188104	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022052	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH							101	AYURVEDA	
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 248	04/05/2022		10968	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022021812	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC
HEALTH							101	PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 8	02/05/2022		202668	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021813	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC
HEALTH							101	PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 9	02/05/2022		533802	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021828	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC
HEALTH							101	PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	41684	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021836	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	195687	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022021839	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	02/05/2022	239380	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022021841	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 37	02/05/2022	379596	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022021827	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 23	02/05/2022	169548	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021838	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	02/05/2022	29392	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022021840	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	121500	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022021864	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	02/05/2022	1477400	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022021865	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	02/05/2022	1109912	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022021950	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC

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HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 146	04/05/2022	1468512	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021976 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1300	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 172	04/05/2022	46164	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021909 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1300	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 105	04/05/2022	715840	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021910 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1300	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 106	04/05/2022	417612	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022012 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1300	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 208	04/05/2022	718936	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022018 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1300	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 214	04/05/2022	268484	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022032 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1300	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 228	04/05/2022	123060	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021890 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38	MEDICAL EDUCATION AND RES NT V 86	02/05/2022	51657	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021891 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38	MEDICAL EDUCATION AND RES NT V 87	02/05/2022	33324	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022021892	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 88	02/05/2022	55183	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021893	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 89	02/05/2022	194645	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021894	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 90	02/05/2022	287939	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021896	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 92	02/05/2022	2831205	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021897	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 93	02/05/2022	17646	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021982	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 178	04/05/2022	1564223	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021988	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 184	04/05/2022	253134	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021989	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
38	MEDICAL EDUCATION AND RES NT V 185	04/05/2022	3791259	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022021899	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	

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				01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 95	02/05/2022	1547600 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
VN052022021900 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH		1300 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY		05 MEDICAL	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 96	02/05/2022	116800 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 372	11/05/2022	69000 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
VN052022055812 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 373	11/05/2022	67968 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
VN052022055814 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 375	11/05/2022	366674 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
VN052022055844 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 405	12/05/2022	277000 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
VN052022055855 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 416	12/05/2022	121860 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
VN052022055856 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 417	12/05/2022	18000 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
VN052022055890 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 451	19/05/2022	811955 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022021951 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210	MEDICAL AND PUBLIC HEALTH			104	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 147	04/05/2022	219180	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022022009 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210	MEDICAL AND PUBLIC HEALTH			104	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 205	04/05/2022	476954	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN	MIN_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 317	05/05/2022	81884 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055877 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 438	19/05/2022	72000 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055810 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 371	11/05/2022	47236 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055805 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 366	11/05/2022	237756 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055800 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 361	11/05/2022	37036 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055783 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 344	11/05/2022	872474 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055785 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 346	11/05/2022	364882 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055792 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 353	11/05/2022	1540512 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055809 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 370	11/05/2022	343498 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022021811	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022				225872	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021817	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 13	02/05/2022				872474	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021818	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022				1492470	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021868	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 64	02/05/2022				120256	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022021831	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 27	02/05/2022				220164	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055815	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 376	11/05/2022				264194	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055838	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 399	11/05/2022				276504	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055839	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 400	11/05/2022				539974	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055782	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 343	11/05/2022	280916	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022055794	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 355	11/05/2022	76684	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022010	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 206	04/05/2022	242424	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022011	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 207	04/05/2022	363688	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022016	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 212	04/05/2022	468352	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022017	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 213	04/05/2022	122416	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022024	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 220	04/05/2022	55768	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022025	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 221	04/05/2022	69776	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022022034	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 230	04/05/2022	64332	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022022035	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 231	04/05/2022				44369	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022122	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 318	05/05/2022				111660	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022123	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 319	05/05/2022				211592	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022124	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	RURAL
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 320	05/05/2022				173600	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022048	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	04
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	RURAL
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 244	04/05/2022				244812	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022049	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	04
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	RURAL
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 245	04/05/2022				1165737	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022053	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	04
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	RURAL
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 249	04/05/2022				115411	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022055	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	04
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	RURAL
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 251	04/05/2022				204000	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022056	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	04
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	RURAL
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 252		04/05/2022	VCHR_DATA_0522.TXT 280452 13351 DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022115 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
11 HEALTH AND FAMILY WELFARE NT V 311		05/05/2022	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 337256 13351 DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022055808 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 369		11/05/2022	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 27476 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022055797 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 358		11/05/2022	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 122760 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022055795 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 356		11/05/2022	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 156003 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022055796 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 357		11/05/2022	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 58400 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022055807 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 368		11/05/2022	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 146000 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022022061 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH			1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL
38 MEDICAL EDUCATION AND RES NT V 257		04/05/2022	02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES 215968 13352 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022022065 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH			1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL
38 MEDICAL EDUCATION AND RES NT V 261		04/05/2022	02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES 107984 13352 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022022066 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL

EDUCATION, TRAINING AND RESEARCH				VCHR_DATA_0522.TXT				105 ALLOPATHY			
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 262	04/05/2022	233600	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055841 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 402	11/05/2022	350400	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055842 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 403	11/05/2022	201165	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055845 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 406	12/05/2022	287939	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055847 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 408	12/05/2022	438000	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055848 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 409	12/05/2022	49923	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055850 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 411	12/05/2022	941794	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055852 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 413	12/05/2022	493574	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055824 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN	
				04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES							
38	MEDICAL EDUCATION AND RES NT V 385	11/05/2022	175837	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN052022055825 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN
				04 DRUG MANUFACTURERS		101	AYURVEDA		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38	MEDICAL EDUCATION AND RES NT V 386	11/05/2022	111288	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055826 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN
				04 DRUG MANUFACTURERS		101	AYURVEDA		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38	MEDICAL EDUCATION AND RES NT V 387	11/05/2022	43260	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055827 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN
				04 DRUG MANUFACTURERS		101	AYURVEDA		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38	MEDICAL EDUCATION AND RES NT V 388	11/05/2022	33355	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055828 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN
				04 DRUG MANUFACTURERS		101	AYURVEDA		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38	MEDICAL EDUCATION AND RES NT V 389	11/05/2022	165368	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055820 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN
				04 DRUG MANUFACTURERS		101	AYURVEDA		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38	MEDICAL EDUCATION AND RES NT V 381	11/05/2022	600696	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055818 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN
				04 DRUG MANUFACTURERS		101	AYURVEDA		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38	MEDICAL EDUCATION AND RES NT V 379	11/05/2022	371988	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022021971 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN
						101	AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 167	04/05/2022	54660	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021987 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN
						101	AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 183	04/05/2022	41844	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022044 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN
						101	AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					

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0000 00 NO DETAILED HEAD
      01 SALARIES
```

515177 13351 DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 101 AYURVEDA

0000 00 NO DETAILED HEAD
01 SALARIES

95164 13351 DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 101 AYURVEDA

0000 00 NO DETAILED HEAD
01 SALARIES

102000 13351 DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 101 AYURVEDA

```
0000 00 NO DETAILED HEAD
      01 SALARIES
```

652836 13351 DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 101 AYURVEDA

0000 00 NO DETAILED HEAD
01 SALARIES

121368 13351 DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

SM

MIN MIN_DESC

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SU SUB_HEAD_DESC
    BDGT DT DTL_HEAD_DESC
        SO SOE_DESC
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NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

02 URBAN

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 101 AYURVEDA

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0000 00 NO DETAILED HEAD
      01 SALARIES
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227708 13351 DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
01	01	102	01
01	02	102	02
01	03	102	03
01	04	102	04
01	05	102	05
01	06	102	06
01	07	102	07
01	08	102	08
01	09	102	09
01	10	102	10
01	11	102	11
01	12	102	12
01	13	102	13
01	14	102	14
01	15	102	15
01	16	102	16
01	17	102	17
01	18	102	18
01	19	102	19
01	20	102	20
01	21	102	21
01	22	102	22
01	23	102	23
01	24	102	24
01	25	102	25
01	26	102	26
01	27	102	27
01	28	102	28
01	29	102	29
01	30	102	30
01	31	102	31
01	32	102	32
01	33	102	33
01	34	102	34
01	35	102	35
01	36	102	36
01	37	102	37
01	38	102	38
01	39	102	39
01	40	102	40
01	41	102	41
01	42	102	42
01	43	102	43
01	44	102	44
01	45	102	45
01	46	102	46
01	47	102	47
01	48	102	48
01	49	102	49
01	50	102	50
01	51	102	51
01	52	102	52
01	53	102	53
01	54	102	54
01	55	102	55
01	56	102	56
01	57	102	57
01	58	102	58
01	59	102	59
01	60	102	60
01	61	102	61
01	62	102	62
01	63	102	63
01	64	102	64
01	65	102	65
01	66	102	66
01	67	102	67
01	68	102	68
01	69	102	69
01	70	102	70
01	71	102	71
01	72	102	72
01	73	102	73
01	74	102	74
01	75	102	75
01	76	102	76
01	77	102	77
01	78	102	78
01	79	102	79
01	80	102	80
01	81	102	81
01	82	102	82
01	83	102	83
01	84	102	84
01	85	102	85
01	86	102	86
01	87	102	87
01	88	102	88
01	89	102	89
01	90	102	90
01	91	102	91
01	92	102	92
01	93	102	93
01	94	102	94
01	95	102	95
01	96	102	96
01	97	102	97
01	98	102	98
01	99	102	99
01	100	102	100

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0000 00 NO DETAILED HEAD
      01 SALARIES
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			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 377	11/05/2022	22000	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022055817 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03	RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 378	11/05/2022	12000	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022022118 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03	RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 314	05/05/2022	318616	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021829 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03	RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	53996	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021808 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03	RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	386856	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021809 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03	RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	166756	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021810 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03	RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	21630	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021814 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03	RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	388442	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021824 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03	RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	135514	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021826 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH			03	RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	806475	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021825 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	156889	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021830 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	244324	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021943 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 139	04/05/2022	73248	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021952 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 148	04/05/2022	100376	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021991 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 187	04/05/2022	167700	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021904 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 100	04/05/2022	314364	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055798 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 359	11/05/2022	180652	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055777 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 338	11/05/2022	117214	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022055779	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 340	11/05/2022				251076	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055801	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 362	11/05/2022				255776	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021905	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 101	04/05/2022				668480	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021907	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 103	04/05/2022				423968	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021908	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 104	04/05/2022				495996	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021911	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 107	04/05/2022				425086	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022005	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 201	04/05/2022				292148	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022006	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 202	04/05/2022				314364	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022007	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 203	04/05/2022	191672 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022008 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 204	04/05/2022	162764 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022013 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 209	04/05/2022	322160 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022014 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 210	04/05/2022	74913 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022015 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 211	04/05/2022	93852 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022020 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 216	04/05/2022	160704 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022021 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 217	04/05/2022	21630 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022028 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 224	04/05/2022	218567 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022029 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 225	04/05/2022	48812 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022022030	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 226	04/05/2022	146000	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022031	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 227	04/05/2022	352304	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022119	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 315	05/05/2022	185924	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022120	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 316	05/05/2022	403496	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055778	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 339	11/05/2022	88660	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055780	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 341	11/05/2022	341784	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055781	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 342	11/05/2022	551252	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055786	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 347	11/05/2022	392415	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055787	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 348		11/05/2022	231245 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022055788 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 349		11/05/2022	484321 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022055790 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 351		11/05/2022	162000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022055799 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 360		11/05/2022	271280 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022055804 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 365		11/05/2022	70980 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022055806 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 367		11/05/2022	62314 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021993 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 189		04/05/2022	367226 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021994 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 190		04/05/2022	11192 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021995 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 191		04/05/2022	423400 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021996 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 192	04/05/2022	545850	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022021997 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 193	04/05/2022	279628	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022021998 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 194	04/05/2022	233274	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022022002 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 198	04/05/2022	1678284	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022022003 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 199	04/05/2022	599040	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022022004 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 200	04/05/2022	1725727	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022021912 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 108	04/05/2022	1367579	13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022021913 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 109	04/05/2022	636428	13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022022041 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 237	04/05/2022	411488	13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN052022022045 01/05/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

VN052022022059 01/05/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

VN052022022082 01/05/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES	

VN052022022083 01/05/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

VN052022021919	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN
HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES

VN052022021920 01/05/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

VN052022021921 01/05/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

11	HEALTH AND FAMILY WELFARE NT V 119	04/05/2022	137328	13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	URBAN
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VN052022021925 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121 04/05/2022	1441146 13385 SENIOR MEDICAL OFFICER, SAMANA,PATIALA		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022055831	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN
HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 392	11/05/2022				70663	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022055864 01/05/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 425	13/05/2022		36000	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022055869 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
						110	HOSPITAL AND DISPENSARIES	
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 430	13/05/2022		13300	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055870 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
						110	HOSPITAL AND DISPENSARIES	
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 431	13/05/2022		43400	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055871 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
						110	HOSPITAL AND DISPENSARIES	
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 432	13/05/2022		21700	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055878 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
						110	HOSPITAL AND DISPENSARIES	
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 439	19/05/2022		129181	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055883 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
						110	HOSPITAL AND DISPENSARIES	
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 444	19/05/2022		154314	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055886 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
						110	HOSPITAL AND DISPENSARIES	
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 447	19/05/2022		18000	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022055887 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
						110	HOSPITAL AND DISPENSARIES	
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 448	19/05/2022		607341	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055767 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
						110	HOSPITAL AND DISPENSARIES	
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 328	11/05/2022		121360	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021807 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN

HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			VCHR_DATA_0522.TXT		101 AYURVEDA	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 3	02/05/2022	657296 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022021861 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 57	02/05/2022	99690 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022021863 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 59	02/05/2022	331188 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022021888 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 84	02/05/2022	316504 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022021889 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 85	02/05/2022	96972 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055829 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 390	11/05/2022	223056 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055849 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 410	12/05/2022	175837 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055851 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 412	12/05/2022	43086 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022046 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 242	04/05/2022	154408 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022022054	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 250	04/05/2022				51548 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022058	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 254	04/05/2022				40916 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022081	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 277	04/05/2022				200201 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021953	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 149	04/05/2022				147666 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021954	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 150	04/05/2022				43116 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021906	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 102	04/05/2022				242924 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022022	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 218	04/05/2022				33000 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022023	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 219	04/05/2022				18000 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022022027	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES			

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				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 223	04/05/2022	11000 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				1300 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03 RURAL
VN052022022036 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 232	04/05/2022	6000 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				1300 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03 RURAL
VN052022022116 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 312	05/05/2022	229348 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				1300 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03 RURAL
VN052022022117 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 313	05/05/2022	58400 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				1300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02 URBAN
VN052022021871 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 67	02/05/2022	183829 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				1300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02 URBAN
VN052022021873 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 69	02/05/2022	194499 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				1300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02 URBAN
VN052022021874 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 70	02/05/2022	219816 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				1300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02 URBAN
VN052022021875 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 71	02/05/2022	193594 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
				1300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02 URBAN
VN052022021880 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 76	02/05/2022	173876 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022021883 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH						02 URBAN
				102 HOMEOPATHY					
				02 URBAN HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
11 HEALTH AND FAMILY WELFARE NT V 79 02/05/2022	75508	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES					
VN052022055819 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH						02 URBAN
				101 AYURVEDA					
				04 DRUG MANUFACTURERS					
				0000 00 NO DETAILED HEAD					
38 MEDICAL EDUCATION AND RES NT V 380 11/05/2022	116208	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES					
VN052022055821 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH						02 URBAN
				101 AYURVEDA					
				04 DRUG MANUFACTURERS					
				0000 00 NO DETAILED HEAD					
38 MEDICAL EDUCATION AND RES NT V 382 11/05/2022	208768	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES					
VN052022022077 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH						01 URBAN
				110 HOSPITAL AND DISPENSARIES					
				06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
				0000 00 NO DETAILED HEAD					
38 MEDICAL EDUCATION AND RES NT V 273 04/05/2022	550544	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES					
VN052022022080 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH						01 URBAN
				110 HOSPITAL AND DISPENSARIES					
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
				0000 00 NO DETAILED HEAD					
38 MEDICAL EDUCATION AND RES NT V 276 04/05/2022	1146199	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES					
VN052022022104 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH						01 URBAN
				110 HOSPITAL AND DISPENSARIES					
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
				0000 00 NO DETAILED HEAD					
38 MEDICAL EDUCATION AND RES NT V 300 05/05/2022	18000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES					
VN052022022110 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH						01 URBAN
				110 HOSPITAL AND DISPENSARIES					
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
				0000 00 NO DETAILED HEAD					
38 MEDICAL EDUCATION AND RES NT V 306 05/05/2022	402544	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES					
VN052022022111 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH						01 URBAN
				110 HOSPITAL AND DISPENSARIES					
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
				0000 00 NO DETAILED HEAD					
38 MEDICAL EDUCATION AND RES NT V 307 05/05/2022	141737	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES					
VN052022022112 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH						01 URBAN
				110 HOSPITAL AND DISPENSARIES					
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					

38 MEDICAL EDUCATION AND RES NT V 308		05/05/2022	VCHR_DATA_0522.TXT 300542 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022113 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
38 MEDICAL EDUCATION AND RES NT V 309		05/05/2022	1693004 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022114 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
38 MEDICAL EDUCATION AND RES NT V 310		05/05/2022	4713312 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055822 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
38 MEDICAL EDUCATION AND RES NT V 383		11/05/2022	115827 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055823 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
38 MEDICAL EDUCATION AND RES NT V 384		11/05/2022	87600 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055832 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
38 MEDICAL EDUCATION AND RES NT V 393		11/05/2022	2948607 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022021947 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 143		04/05/2022	177938 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021938 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 134		04/05/2022	131289 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022055837 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 398		11/05/2022	439958 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021980 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 176	04/05/2022	3025199 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022067 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 263	04/05/2022	4753876 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022068 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 264	04/05/2022	5270864 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022069 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 265	04/05/2022	5932158 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022070 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 266	04/05/2022	128720 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022071 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 267	04/05/2022	95184 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022072 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 268	04/05/2022	21554 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022074 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 270	04/05/2022	2574348 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022075 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN	
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 271	04/05/2022	342960 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022021930	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 126	04/05/2022	255166	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021931	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 127	04/05/2022	207672	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021932	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 128	04/05/2022	198840	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021934	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 130	04/05/2022	731122	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021935	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 131	04/05/2022	1391448	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021939	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 135	04/05/2022	879648	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021940	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 136	04/05/2022	485942	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021941	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 137	04/05/2022	347740	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021842	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 233	04/05/2022	550292 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022021869 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 65	02/05/2022	778068 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022021946 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 142	04/05/2022	101412 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021955 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 151	04/05/2022	315108 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021957 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 153	04/05/2022	3227092 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021958 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 154	04/05/2022	1078952 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021959 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 155	04/05/2022	516876 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021960 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 156	04/05/2022	332739 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022021961 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 157	04/05/2022	350400 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022021962	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 158	04/05/2022	1525036	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021963	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 159	04/05/2022	443823	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021964	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 160	04/05/2022	2820632	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021965	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 161	04/05/2022	3743001	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021975	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 171	04/05/2022	29200	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021977	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 173	04/05/2022	2438513	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021978	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 174	04/05/2022	570300	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021979	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 175	04/05/2022	998148	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021992	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 188	04/05/2022	1683330 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022021844	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	79696 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022021847	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	02/05/2022	276756 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022021866	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	02/05/2022	71132 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022021867	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	02/05/2022	616813 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022022040	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 236	04/05/2022	369032 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022021914	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 110	04/05/2022	67272 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022021833	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY	
			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 29	02/05/2022	850888 13353	PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022021876	01/05/2022	N DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY	
			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 72	02/05/2022	2782779 13353	PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		

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VN052022021877	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH					105 ALLOPATHY				
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 73	02/05/2022	405040	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022021878	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH					105 ALLOPATHY				
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 74	02/05/2022	307432	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022021879	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH					105 ALLOPATHY				
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 75	02/05/2022	132291	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022021884	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH					105 ALLOPATHY				
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 80	02/05/2022	578124	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055879	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH					105 ALLOPATHY				
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 440	19/05/2022	19900	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022021806	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	91658	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021816	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	159384	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021819	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	69412	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022021820	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

11 HEALTH AND FAMILY WELFARE NT V 16		02/05/2022	VCHR_DATA_0522.TXT 29200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021821 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 17		02/05/2022	196024 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021822 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18		02/05/2022	120404 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021823 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19		02/05/2022	63986 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021805 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1		02/05/2022	33424 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021815 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 11		02/05/2022	115656 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021832 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28		02/05/2022	36316 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021855 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51		02/05/2022	75376 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021856 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52		02/05/2022	54244 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021857 01/05/2022 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY					VCHR_DATA_0522.TXT					102 EMPLOYEES STATE INSURANCE SCHEME																				
					01 EMPLOYEES STATE INSURANCE SCHEME																									
					0000 00 NO DETAILED HEAD																									
					01 SALARIES																									
11 HEALTH AND FAMILY WELFARE NT V 53					02/05/2022	460660	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA																						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																								
VN052022021858 01/05/2022 N DC06 A Pay and Allowances Vouchers						1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN																	
HEALTH SERVICES - ALLOPATHY											102 EMPLOYEES STATE INSURANCE SCHEME																			
						01 EMPLOYEES STATE INSURANCE SCHEME																								
						0000 00 NO DETAILED HEAD																								
						01 SALARIES																								
11 HEALTH AND FAMILY WELFARE NT V 54					02/05/2022	67864	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA																						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																								
VN052022021870 01/05/2022 N DC06 A Pay and Allowances Vouchers						1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN																	
HEALTH SERVICES - ALLOPATHY											102 EMPLOYEES STATE INSURANCE SCHEME																			
						01 EMPLOYEES STATE INSURANCE SCHEME																								
						0000 00 NO DETAILED HEAD																								
						01 SALARIES																								
11 HEALTH AND FAMILY WELFARE NT V 66					02/05/2022	54716	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA																						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																								
VN052022021872 01/05/2022 N DC06 A Pay and Allowances Vouchers						1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN																	
HEALTH SERVICES - ALLOPATHY											102 EMPLOYEES STATE INSURANCE SCHEME																			
						01 EMPLOYEES STATE INSURANCE SCHEME																								
						0000 00 NO DETAILED HEAD																								
						01 SALARIES																								
11 HEALTH AND FAMILY WELFARE NT V 68					02/05/2022	159939	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA																						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																								
REF_VCHR_NO					ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C					MJR_	MJR_HEAD_DESC	MIN					MIN_DESC	SM							
SM_HEAD_DESC															SU					SUB_HEAD_DESC										
															BDGT					DT	DTL_HEAD_DESC									
																				SO					SOE_DESC					
GR					GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT					DDO_C	NAME	CCO_					CCO				

VN052022021895 01/05/2022 N DC06 A Pay and Allowances Vouchers						1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN																	
HEALTH SERVICES - ALLOPATHY											102 EMPLOYEES STATE INSURANCE SCHEME																			
						01 EMPLOYEES STATE INSURANCE SCHEME																								
						0000 00 NO DETAILED HEAD																								
						01 SALARIES																								
11 HEALTH AND FAMILY WELFARE NT V 91					02/05/2022	183316	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA																						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																								
VN052022021898 01/05/2022 N DC06 A Pay and Allowances Vouchers						1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN																	
HEALTH SERVICES - ALLOPATHY											102 EMPLOYEES STATE INSURANCE SCHEME																			
						01 EMPLOYEES STATE INSURANCE SCHEME																								
						0000 00 NO DETAILED HEAD																								
						01 SALARIES																								
11 HEALTH AND FAMILY WELFARE NT V 94					02/05/2022	21700	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA																						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																								
VN052022022087 01/05/2022 N DC06 A Pay and Allowances Vouchers						1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN																	
HEALTH SERVICES - ALLOPATHY											102 EMPLOYEES STATE INSURANCE SCHEME																			
						01 EMPLOYEES STATE INSURANCE SCHEME																								

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0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 283	05/05/2022	20511 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022088 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 284	05/05/2022	53988 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022089 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 285	05/05/2022	267291 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022090 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 286	05/05/2022	29200 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022091 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 287	05/05/2022	153358 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022092 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 288	05/05/2022	120142 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022093 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 289	05/05/2022	10815 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022094 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 290	05/05/2022	92780 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022021915 01/05/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 111	04/05/2022	30200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022022038	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38	MEDICAL EDUCATION AND RES	NT	V	234	04/05/2022	452816	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022033435	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	15	05/05/2022	50892	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022067910	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	24	23/05/2022	37533	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033437	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	17	05/05/2022	209704	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033438	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	18	05/05/2022	188868	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033439	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	19	05/05/2022	102984	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033440	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	20	05/05/2022	587716	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033441	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	21	05/05/2022	991908	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033442	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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15	WATER RESOURCES	NT V 22	05/05/2022	2817732 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033421 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 1	05/05/2022	179642 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033422 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 2	05/05/2022	594392 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033423 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 3	05/05/2022	73456 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033424 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 4	05/05/2022	142032 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033425 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 5	05/05/2022	267020 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033426 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 6	05/05/2022	42828 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033427 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 7	05/05/2022	157152 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033428 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 8	05/05/2022	407980 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022033429 01/05/2022 N DC06 A Pay and Allowances Vouchers				1300 2711	FLOOD CONTROL AND DRAINAGE		01 FLOOD	

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CONTROL					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15	WATER RESOURCES	NT V 9	05/05/2022	74088 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033430 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15	WATER RESOURCES	NT V 10	05/05/2022	50196 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033431 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15	WATER RESOURCES	NT V 11	05/05/2022	327239 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033432 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15	WATER RESOURCES	NT V 12	05/05/2022	336674 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033433 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15	WATER RESOURCES	NT V 13	05/05/2022	1018931 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033434 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15	WATER RESOURCES	NT V 14	05/05/2022	74627 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022033436 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15	WATER RESOURCES	NT V 16	05/05/2022	203028 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022024279 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1400 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37	LAW AND JUSTICE	NT V 44	04/05/2022	1472168 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024278 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1400 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37	LAW AND JUSTICE	NT V 43	04/05/2022	121504 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

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VN052022024281	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	46	04/05/2022	265068	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024284	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	49	04/05/2022	243952	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024292	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
37	LAW AND JUSTICE		NT	V	57	06/05/2022	71700	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024282	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	47	04/05/2022	44768	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054167	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	65	11/05/2022	9192	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054179	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	77	25/05/2022	67341	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024240	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	5	02/05/2022	611064	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024238	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	3	02/05/2022	153504	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024239	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 4	02/05/2022	543348	14007	DISTRICT ATTORNEY, ROPAR, ROPAR				
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN052022024236 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 1	02/05/2022	117272	14007	DISTRICT ATTORNEY, ROPAR, ROPAR				
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN052022024237 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 2	02/05/2022	119920	14007	DISTRICT ATTORNEY, ROPAR, ROPAR				
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN052022024261 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 26	04/05/2022	615728	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024263 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 28	04/05/2022	242212	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024264 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 29	04/05/2022	58892	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024267 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 32	04/05/2022	87456	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024268 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 33	04/05/2022	246928	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN052022024270 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 35	04/05/2022	266440	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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VN052022024271	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	36	04/05/2022	73988	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024272	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	37	04/05/2022	107840	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024273	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	38	04/05/2022	69168	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054172	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS		NT	V	70	19/05/2022	7424	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024293	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	58	10/05/2022	162397	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024247	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	12	04/05/2022	137736	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024248	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	13	04/05/2022	154508	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024249	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	14	04/05/2022	283612	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024250	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022024257	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	22	04/05/2022	39722	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024258	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	23	04/05/2022	10237	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024283	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
37	LAW AND JUSTICE		NT	V	48	04/05/2022	115496	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024243	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	8	04/05/2022	103296	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024241	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	6	04/05/2022	126606	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024242	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	7	04/05/2022	791332	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024244	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	9	04/05/2022	175412	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024245	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	10	04/05/2022	90776	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024246	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 11	04/05/2022	360042	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022054166 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 64	11/05/2022	53007	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022054177 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
37	LAW AND JUSTICE	NT V 75	20/05/2022	90695	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024294 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 59	10/05/2022	22384	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024295 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 60	10/05/2022	22423	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024296 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 61	10/05/2022	64038	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024297 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 62	10/05/2022	22061	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024259 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 24	04/05/2022	48955	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024260 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1400	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 25	04/05/2022	10237	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							

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VN052022024262	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 27	04/05/2022	1009667	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024265	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 30	04/05/2022	56364	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024266	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 31	04/05/2022	106472	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024269	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 34	04/05/2022	1124792	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024274	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 39	04/05/2022	1594032	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024275	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 40	04/05/2022	152888	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024276	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 41	04/05/2022	84592	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024277	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 42	04/05/2022	332176	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024280	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

37	LAW AND JUSTICE	NT V 45	04/05/2022	78188	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022064581 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 211 20/05/2022				118768	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064585 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 215 20/05/2022				57467	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064604 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 234 27/05/2022				161268	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064642 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 170 11/05/2022				75020	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064649 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 177 11/05/2022				46652	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064651 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 179 11/05/2022				93556	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035019 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 133 04/05/2022				65964	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034888 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
11 HEALTH AND FAMILY WELFARE NT V 2 02/05/2022				440256	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034916 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC

			VCHR_DATA_0522.TXT		101 PREVENTION AND CONTROL OF DISEASES	
HEALTH			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	73136 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034919 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1400 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 33	02/05/2022	647668 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034920 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1400 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 34	02/05/2022	659140 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034957 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1400 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 71	04/05/2022	195312 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034958 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1400 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 72	04/05/2022	169736 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034959 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1400 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 73	04/05/2022	151164 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034960 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1400 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 74	04/05/2022	114304 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035004 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1400 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
					101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 118	04/05/2022	285556 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034908 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1400 2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
					101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	183952 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022034964	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 78	04/05/2022	65604	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034965	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 79	04/05/2022	93208	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034966	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 80	04/05/2022	62060	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034967	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 81	04/05/2022	279912	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035005	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 119	04/05/2022	131928	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064643	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 171	11/05/2022	218564	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064657	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 185	11/05/2022	491948	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064665	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 193	11/05/2022	331764	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064669	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 197	11/05/2022	563240 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034947 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL
				01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	04/05/2022	169120 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035011 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
				01 DRUG CONTROL		104 DRUG CONTROL	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2022	61260 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035012 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
				01 DRUG CONTROL		104 DRUG CONTROL	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 126	04/05/2022	84968 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034945 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
				01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	04/05/2022	61260 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034946 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
				01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	04/05/2022	29200 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035025 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
				01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 139	05/05/2022	74396 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035006 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
				01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 120	04/05/2022	81152 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064640 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
				04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 168	11/05/2022	93304 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022034997	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 111	04/05/2022				60796	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035013	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 127	04/05/2022				69212	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064662	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 190	11/05/2022				66644	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064664	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 192	11/05/2022				271280	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064666	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 194	11/05/2022				119104	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064680	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 208	19/05/2022				8000	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064601	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 231	27/05/2022				195261	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064625	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 153	11/05/2022				248432	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064626	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

117824 14214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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03 RURAL

18000 14214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

106951 14218 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

235102 14218 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

180356 14214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

84408 14193 ASSISTANT DIRECTOR, ROPAR, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

147844 14218 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN052022064646	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 174	11/05/2022	133112	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064652	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 180	11/05/2022	73248	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064653	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 181	11/05/2022	25980	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034897	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	524196	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064650	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 178	11/05/2022	88170	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064661	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 189	11/05/2022	229948	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064672	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 200	11/05/2022	11708	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034895	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	13146	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034898	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	287764 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034934 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL			
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 48	04/05/2022	622991 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034935 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL			
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 49	04/05/2022	1336754 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034942 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL			
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 56	04/05/2022	122116 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034995 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL			
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 109	04/05/2022	47452 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034996 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL			
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 110	04/05/2022	108396 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035000 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL			
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 114	04/05/2022	87600 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035001 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL			
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 115	04/05/2022	129460 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035003 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL			
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 117	04/05/2022	291755 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022035014	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 128	04/05/2022	314364	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064676	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 204	12/05/2022	66644	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064582	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 212	20/05/2022	80100	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034896	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
								01 COMMUNITY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	174964	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064644	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 172	11/05/2022	93708	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064659	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 187	11/05/2022	434604	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064663	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 191	11/05/2022	82641	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064670	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 198	11/05/2022	104980	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034941	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 55	04/05/2022	116800	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034991	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
							110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	04/05/2022	18000	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034994	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
							110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 108	04/05/2022	199456	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035002	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
							110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 116	04/05/2022	255440	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035018	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
							110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 132	04/05/2022	160796	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034893	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
							110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	390048	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034894	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
							110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	400128	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034899	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
							110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	229984	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034905	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
							110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	58400	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034910	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	98024 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034912 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	229146 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034918 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	110400 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064639 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 167	11/05/2022	88737 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034909 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	02/05/2022	99700 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035023 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1400 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
			01 RURAL DISPENSARIES		102 HOMEOPATHY	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 137	04/05/2022	10092 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035020 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1400 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
			01 RURAL DISPENSARIES		102 HOMEOPATHY	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 134	04/05/2022	83926 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064616 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1400 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
			01 RURAL DISPENSARIES		101 AYURVEDA	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144	11/05/2022	153144 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064615 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1400 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
			01 RURAL DISPENSARIES		101 AYURVEDA	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 143	11/05/2022	521712 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022064622 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						1400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 150	11/05/2022	126144	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064623 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						1400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 151	11/05/2022	38004	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064624 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						1400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 152	11/05/2022	989244	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064617 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						1400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 145	11/05/2022	98176	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034986 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH						1400	2210	MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC
						01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 100	04/05/2022	432800	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034887 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH						1400	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	535740	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064635 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						1400	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 163	11/05/2022	284176	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064636 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						1400	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 164	11/05/2022	218600	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064654 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY						1400	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				

VCHR_DATA_0522.TXT				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 182	11/05/2022	93556 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064655 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 183	11/05/2022	46924 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064667 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 195	11/05/2022	40015 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064668 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 196	11/05/2022	912096 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064580 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 210	20/05/2022	744288 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064583 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 213	20/05/2022	88235 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064584 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 214	20/05/2022	18000 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064586 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 216	20/05/2022	1519831 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064598 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 228	26/05/2022	214404 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022064599 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN	
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 229 27/05/2022		85560 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064600 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN	
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 230 27/05/2022		914680 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064603 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN	
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 233 27/05/2022		50900 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
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GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					
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VN052022064605 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN	
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 235 27/05/2022		217232 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064606 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN	
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 236 27/05/2022		296412 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034949 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN	
HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 63 04/05/2022		162404 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034954 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN	

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HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	04/05/2022	629220 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034980 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	04/05/2022	230760 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064613 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	11/05/2022	206326 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064614 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	11/05/2022	147864 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064618 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 146	11/05/2022	47452 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064619 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 147	11/05/2022	76536 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064602 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 232	27/05/2022	49628 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035022 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				102 HOMEOPATHY	
				02 URBAN HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 136	04/05/2022	18000 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035024 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				102 HOMEOPATHY	
				02 URBAN HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 138	04/05/2022	183804 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022035021	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 135	04/05/2022	83926	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,, ROPAR, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022064620	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 148	11/05/2022	232436	14192	DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022064621	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 149	11/05/2022	41268	14192	DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022034903	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	179292	14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022034990	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 104	04/05/2022	44940	14193	ASSISTANT DIRECTOR, ROPAR, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022034993	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 107	04/05/2022	9978	14193	ASSISTANT DIRECTOR, ROPAR, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022034998	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 112	04/05/2022	125844	14193	ASSISTANT DIRECTOR, ROPAR, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022034999	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 113	04/05/2022	58400	14193	ASSISTANT DIRECTOR, ROPAR, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052022035015	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES						

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	04/05/2022	104490 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035017	01/05/2022	N DC06	A Pay and Allowances Vouchers	1400 2210	MEDICAL AND PUBLIC HEALTH	102	RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 131	04/05/2022	179572 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034889	01/05/2022	N DC06	A Pay and Allowances Vouchers	1400 2210	MEDICAL AND PUBLIC HEALTH	102	RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	355563 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034901	01/05/2022	N DC06	A Pay and Allowances Vouchers	1400 2210	MEDICAL AND PUBLIC HEALTH	102	RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	73832 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034902	01/05/2022	N DC06	A Pay and Allowances Vouchers	1400 2210	MEDICAL AND PUBLIC HEALTH	102	RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	12000 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034904	01/05/2022	N DC06	A Pay and Allowances Vouchers	1400 2210	MEDICAL AND PUBLIC HEALTH	102	RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	43400 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034911	01/05/2022	N DC06	A Pay and Allowances Vouchers	1400 2210	MEDICAL AND PUBLIC HEALTH	102	RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	138024 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034913	01/05/2022	N DC06	A Pay and Allowances Vouchers	1400 2210	MEDICAL AND PUBLIC HEALTH	102	RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	02/05/2022	93556 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034917	01/05/2022	N DC06	A Pay and Allowances Vouchers	1400 2210	MEDICAL AND PUBLIC HEALTH	102	RURAL
HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	55000 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022034921	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 35	02/05/2022	173020	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034922	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	259376	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034923	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 37	02/05/2022	408388	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034933	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 47	04/05/2022	278022	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064628	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 156	11/05/2022	13950	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064637	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 165	11/05/2022	108502	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064638	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 166	11/05/2022	135857	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064647	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 175	11/05/2022	76572	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064648	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 176	11/05/2022	65964 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064658 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 186	11/05/2022	250124 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064660 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 188	11/05/2022	159268 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064671 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 199	11/05/2022	88660 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064678 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 206	19/05/2022	60058 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022064679 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 207	19/05/2022	42000 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034892 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	325992 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034890 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	142516 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034891 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	659964 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034906 01/05/2022 N DC06 A Pay and Allowances Vouchers			1400 2210	MEDICAL AND PUBLIC HEALTH			03 RURAL	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	73248	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034914 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	129460	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034915 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 29	02/05/2022	125128	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034940 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 54	04/05/2022	46132	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034951 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 65	04/05/2022	205840	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034963 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 77	04/05/2022	74768	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034900 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	86092	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034950 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 64	04/05/2022	18000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034952 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
					001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 66	04/05/2022	155656	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052022034953	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 67	04/05/2022				461152	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034961	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 75	04/05/2022				911819	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034962	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 76	04/05/2022				108672	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034924	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 38	04/05/2022				61260	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034925	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 39	04/05/2022				125706	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034926	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 40	04/05/2022				29200	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034927	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 41	04/05/2022				36916	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034928	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 42	04/05/2022				60164	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034929	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				

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VCHR_DATA_0522.TXT
      0000 00 NO DETAILED HEAD
      01 SALARIES

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117624 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

94388 14211 MEDICAL OFFICER,ESI DISPENSARY, ASON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

29200 14211 MEDICAL OFFICER,ESI DISPENSARY, ASON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

241292 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

179528 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN

29200 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 URBAN

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11 HEALTH AND FAMILY WELFARE NT V 53		04/05/2022	289274 14199	VCHR_DATA_0522.TXT MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034970 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 84		04/05/2022	121838 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034971 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 85		04/05/2022	88060 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034972 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 86		04/05/2022	279912 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034973 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 87		04/05/2022	159844 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034974 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 88		04/05/2022	58400 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034975 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 89		04/05/2022	121960 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034976 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 90		04/05/2022	168240 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034968 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 82		04/05/2022	36916 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034989 01/05/2022 N DC06 A Pay and Allowances Vouchers			1400 2210	MEDICAL AND PUBLIC HEALTH	01 URBAN

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 103	04/05/2022	658320 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034977 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 91	04/05/2022	1481399 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034978 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 92	04/05/2022	707500 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034979 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 93	04/05/2022	74224 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034981 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 95	04/05/2022	108496 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034982 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 96	04/05/2022	450425 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034983 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 97	04/05/2022	354568 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034984 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	04/05/2022	58400 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034985 01/05/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 99	04/05/2022	146674 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022034987	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 101	04/05/2022	21700	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034988	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 102	04/05/2022	86660	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035026	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 140	05/05/2022	1637604	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035007	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 121	04/05/2022	975772	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035008	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 122	04/05/2022	670384	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035009	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 123	04/05/2022	45936	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035010	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 124	04/05/2022	23996	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035016	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 130	04/05/2022	122116	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022034943	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						

VCHR_DATA_0522.TXT				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	04/05/2022	70008 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034944 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58	04/05/2022	580776 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034948 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	04/05/2022	346584 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034956 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	04/05/2022	322233 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034955 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2022	36000 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034969 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 83	04/05/2022	416728 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064629 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	11/05/2022	284176 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064630 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 158	11/05/2022	369328 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064631 01/05/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 159	11/05/2022	218600 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022064632	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 160	11/05/2022	487937	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064633	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 161	11/05/2022	153824	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064634	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 162	11/05/2022	275772	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022066985	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 4	11/05/2022	127584	14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022066986	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 5	11/05/2022	9022	14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022066987	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 6	11/05/2022	13393	14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022066984	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 3	11/05/2022	68764	14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022066983	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 2	11/05/2022	48148	14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032230	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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15 WATER RESOURCES	NT V 1	02/05/2022	1147376	14363	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022066988 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1400	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
15 WATER RESOURCES	NT V 7	11/05/2022	973828	14363	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022054205 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
12 HOME AFFAIRS	NT V 51	12/05/2022	8219	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054206 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
12 HOME AFFAIRS	NT V 52	12/05/2022	7954	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022024300 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 3	02/05/2022	66578	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022024301 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 4	02/05/2022	208900	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022024302 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 5	02/05/2022	155732	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022024303 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 6	02/05/2022	1138484	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022024304 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
12 HOME AFFAIRS	NT V 7	02/05/2022	288624	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022024305 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2014	ADMINISTRATION OF JUSTICE		00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		114 LEGAL ADVISORS AND COUNSELS	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 8	02/05/2022	1052674	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR	
			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022024313 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
					105 CIVIL AND SESSION COURTS	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 16	05/05/2022	729780	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024314 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
					105 CIVIL AND SESSION COURTS	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 17	05/05/2022	837173	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024318 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
					105 CIVIL AND SESSION COURTS	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 21	05/05/2022	99124	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024320 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
					105 CIVIL AND SESSION COURTS	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 23	05/05/2022	841086	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024321 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
					105 CIVIL AND SESSION COURTS	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 24	05/05/2022	457268	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022054187 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
					105 CIVIL AND SESSION COURTS	
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 33	11/05/2022	55982	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022054201 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
					105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 47	11/05/2022	173135	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022054202 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
					105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
37 LAW AND JUSTICE	NT V 48	11/05/2022	120275	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			

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VN052022054219 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 65	20/05/2022	18876	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024308 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 11	05/05/2022	227978	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024309 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 12	05/05/2022	2188273	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024310 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 13	05/05/2022	1497036	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024311 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 14	05/05/2022	328888	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024312 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 15	05/05/2022	746798	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024315 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 18	05/05/2022	396106	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024316 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 19	05/05/2022	1190244	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC									

CCO_ CCO

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CCO_ CCO

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VN052022024319	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB
MAJOR HEAD									105	CIVIL AND SESSION COURTS	
								02	SUBORDINATE COURTS		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
37	LAW AND JUSTICE	NT	V	22	05/05/2022	3121026	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN052022024322	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
37	LAW AND JUSTICE		NT	V	25	05/05/2022	141570	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN052022054188	01/05/2022	N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE	NT V 34	11/05/2022	104906	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR					
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN052022054189	01/05/2022	N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 35	11/05/2022	201146	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

VN052022054190	01/05/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD						
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			

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37	LAW AND JUSTICE	NT V 36	11/05/2022	68402	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054191 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 37	11/05/2022	175188	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054192 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 38	11/05/2022	757652	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054193 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 39	11/05/2022	1415622	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054194 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 40	11/05/2022	66400	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054195 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 41	11/05/2022	331190	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054196 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 42	11/05/2022	883214	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054197 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 43	11/05/2022	2643349	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054198 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37	LAW AND JUSTICE	NT V 44	11/05/2022	609268	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054199 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 45	11/05/2022	13208 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054200 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 46	11/05/2022	66066 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054204 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
37	LAW AND JUSTICE	NT V 50	12/05/2022	27273 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054208 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 54	19/05/2022	27579 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054217 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 63	19/05/2022	54239 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054184 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 30	11/05/2022	777625 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054185 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 31	11/05/2022	873940 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054186 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE	NT V 32	11/05/2022	103098 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022035207 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 71	02/05/2022	139324 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052022035227	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 91	02/05/2022	282154	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035228	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 92	02/05/2022	58400	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035231	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 95	02/05/2022	295404	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035232	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 96	02/05/2022	115312	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035237	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 101	02/05/2022	568338	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035239	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 103	02/05/2022	357100	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065061	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 DISTRICT ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 311	11/05/2022	48192	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035320	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 184	04/05/2022	48254	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035321	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						

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				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 185	04/05/2022	123882	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035322	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	04/05/2022	108250	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035323	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 187	04/05/2022	138292	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035325	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 189	04/05/2022	123474	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035326	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 190	04/05/2022	185804	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035327	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 191	04/05/2022	165564	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035328	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 192	04/05/2022	39700	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035330	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 194	04/05/2022	29200	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035331	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 195	04/05/2022	255642	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022035332	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 196	04/05/2022	273495	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035333	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 197	04/05/2022	251851	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035334	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 198	04/05/2022	740168	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035335	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 199	04/05/2022	123730	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035336	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 200	04/05/2022	65532	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035338	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 202	04/05/2022	53388	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035339	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 203	04/05/2022	88284	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035340	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 204	04/05/2022	64062	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035341	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 205	04/05/2022	115212 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035342 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 206	04/05/2022	317227 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035343 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 207	04/05/2022	143464 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035344 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 208	04/05/2022	105844 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035345 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 209	04/05/2022	93864 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035346 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 210	04/05/2022	197028 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035347 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 211	04/05/2022	194438 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035348 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 212	04/05/2022	99068 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035372 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 236	04/05/2022	166708 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035373 01/05/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 237	04/05/2022	60474	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035375 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 239	04/05/2022	86196	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035376 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 240	04/05/2022	36000	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035377 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 241	04/05/2022	19371	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035434 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 298	05/05/2022	120096	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065017 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 359	11/05/2022	43400	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065018 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 360	11/05/2022	158200	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035419 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 283	04/05/2022	44768	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035218 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
HEALTH SERVICES - ALLOPATHY								
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 82	02/05/2022	65718	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022035219 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN			
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 83 02/05/2022		444977 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035220 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN			
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 84 02/05/2022		176230 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM			
SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC			
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

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VN052022035353	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 217	04/05/2022	26580	15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035354	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 218	04/05/2022	102096	15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035355	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 219	04/05/2022	50100	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035357	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 221	04/05/2022	38004	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035358	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 222	04/05/2022	196800	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035137	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	263446	15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035138	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	298360	15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035181	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 45	02/05/2022	129460	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035182	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 46	02/05/2022	92056 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035183 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 47	02/05/2022	47588 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035184 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 48	02/05/2022	92288 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035185 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 49	02/05/2022	226784 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035186 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 50	02/05/2022	51740 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035189 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 53	02/05/2022	36503 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035215 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 79	02/05/2022	106494 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035216 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 80	02/05/2022	21700 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035217 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 81	02/05/2022	255040 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035264 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN		

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128	02/05/2022	365503 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035265 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	02/05/2022	123219 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035349 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 213	04/05/2022	38722 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035350 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 214	04/05/2022	175412 15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035351 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 215	04/05/2022	82500 15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035252 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 116	02/05/2022	271884 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035254 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 118	02/05/2022	236070 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035292 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 156	02/05/2022	54796 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035293 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 157	02/05/2022	10815 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022035294	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 158	02/05/2022				87600	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035296	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 160	02/05/2022				235174	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035318	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 182	04/05/2022				242924	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035211	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
								02 URBAN HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 75	02/05/2022				74536	15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035212	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
								02 URBAN HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 76	02/05/2022				121542	15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035148	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 12	02/05/2022				64604	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035149	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 13	02/05/2022				105052	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035175	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 39	02/05/2022				53100	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035413	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 277	04/05/2022	125904 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035421 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 285	04/05/2022	444487 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035425 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 289	04/05/2022	525557 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035437 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 301	05/05/2022	695917 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035442 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 306	05/05/2022	30000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035201 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65	02/05/2022	128136 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035240 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	02/05/2022	1268560 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035242 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 106	02/05/2022	1423850 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035243 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107	02/05/2022	939176 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022035245	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 109	02/05/2022	2528663	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035246	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 110	02/05/2022	727178	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035263	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 127	02/05/2022	195712	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035273	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 137	02/05/2022	93556	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035274	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 138	02/05/2022	357120	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035288	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 152	02/05/2022	449715	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035289	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 153	02/05/2022	137328	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035291	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 155	02/05/2022	46900	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035299	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 163	04/05/2022	29200	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035304 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168	04/05/2022	88284	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035305 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 169	04/05/2022	89084	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035306 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 170	04/05/2022	99272	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035310 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	04/05/2022	129576	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035226 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	02/05/2022	44328	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035229 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	02/05/2022	103560	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035230 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 94	02/05/2022	167870	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035238 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 102	02/05/2022	752828	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035241 01/05/2022 N DC06 A Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 230	04/05/2022	1194372	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035370 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 234	04/05/2022	781069	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035371 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 235	04/05/2022	289710	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035374 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 238	04/05/2022	62829	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035378 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 242	04/05/2022	74430	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035379 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 243	04/05/2022	260616	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035385 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 249	04/05/2022	86310	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035397 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 261	04/05/2022	90658	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035398 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 262	04/05/2022	90658	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022035420	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 284	04/05/2022	90658	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035223	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 87	02/05/2022	118762	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035225	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 89	02/05/2022	272612	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035300	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 164	04/05/2022	46652	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035432	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 296	04/05/2022	246531	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035224	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 88	02/05/2022	252884	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065058	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 308	11/05/2022	33136	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065145	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 452	26/05/2022	21700	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065146	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			VCHR_DATA_0522.TXT		102 HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	02/05/2022	59822 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035244 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108	02/05/2022	186478 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065013 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 355	11/05/2022	242924 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065027 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 369	11/05/2022	509808 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065030 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 372	12/05/2022	54000 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065046 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 388	19/05/2022	69097 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065048 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 390	19/05/2022	180000 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035295 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	02/05/2022	61396 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035367 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY						
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 231	04/05/2022	232760 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022035368	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 232	04/05/2022				222916	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035380	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 244	04/05/2022				30598	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035381	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 245	04/05/2022				234234	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035139	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 3	02/05/2022				314364	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035140	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 4	02/05/2022				189032	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035142	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 6	02/05/2022				351731	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035146	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022				239596	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035147	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 11	02/05/2022				44080	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035160	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	166592 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035163 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	02/05/2022	165932 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035164 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	182948 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035165 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	02/05/2022	167158 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035166 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	568092 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035168 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	18000 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065012 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 354	11/05/2022	21700 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065015 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 357	11/05/2022	113380 15418	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065016 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 358	11/05/2022	54000 15418	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022065019	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 361	11/05/2022	146903	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065032	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 374	13/05/2022	46900	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065033	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 375	13/05/2022	65100	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065060	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 310	11/05/2022	475188	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065062	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 312	11/05/2022	93883	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065063	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 313	11/05/2022	533512	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065065	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 315	11/05/2022	208592	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065069	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 319	11/05/2022	69336	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065080	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 330		11/05/2022	VCHR_DATA_0522.TXT 433001 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065094 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 401		19/05/2022	65100 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065144 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 451		26/05/2022	474554 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035233 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 97		02/05/2022	437526 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035235 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 99		02/05/2022	1159688 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035236 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100		02/05/2022	30848 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035209 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1500 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73		02/05/2022	83926 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035210 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1500 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74		02/05/2022	14878 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO	

02 URBAN

185420 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN

262857 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN

337256 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN

9918 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN

328500 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN

74284 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN

71196 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 314	11/05/2022	47524 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065066 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 316	11/05/2022	141548 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035150 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	279412 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035151 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	121462 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035414 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 278	04/05/2022	242924 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035428 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 292	04/05/2022	18000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035188 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	02/05/2022	32516 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035206 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	02/05/2022	18000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035253 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 117	02/05/2022	322204 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022035272	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 136	02/05/2022	88660	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065037	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 379	13/05/2022	21142	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065076	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 326	11/05/2022	292636	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065077	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 327	11/05/2022	27260	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065014	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 356	11/05/2022	102042	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065021	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 363	11/05/2022	364632	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065023	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 365	11/05/2022	68821	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065024	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 366	11/05/2022	482517	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065028	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 370		12/05/2022	VCHR_DATA_0522.TXT 16005 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065035 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 377		13/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 25652 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065039 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 381		17/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 72000 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065041 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 383		17/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 8000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065042 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 384		17/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 16000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065044 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 386		17/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 24000 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065047 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 389		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 40000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065049 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 391		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 32000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065052 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 394		19/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 18000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035152 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	121462 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035154 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	458888 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035161 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	248432 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035167 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	246236 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035170 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	02/05/2022	29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035177 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 41	02/05/2022	70588 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035417 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 281	04/05/2022	93208 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035435 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 299	05/05/2022	416327 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035176 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	58400 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022035410 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 274	04/05/2022	688328	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035411 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 275	04/05/2022	198748	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035412 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 276	04/05/2022	18000	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035418 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 282	04/05/2022	32516	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035422 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 286	04/05/2022	390396	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035424 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 288	04/05/2022	190328	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035180 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 44	02/05/2022	177196	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035202 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 66	02/05/2022	208760	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035203 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1500	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES					

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	02/05/2022	303312 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035251	01/05/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 115	02/05/2022	152203 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035255	01/05/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 119	02/05/2022	82500 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035257	01/05/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 121	02/05/2022	314364 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035258	01/05/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 122	02/05/2022	142944 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035259	01/05/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 123	02/05/2022	396260 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035260	01/05/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 124	02/05/2022	128304 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035261	01/05/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	02/05/2022	207056 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035267	01/05/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 131	02/05/2022	36916 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022035297	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 161	02/05/2022	271280	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035302	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 166	04/05/2022	59627	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035303	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 167	04/05/2022	85810	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035307	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 171	04/05/2022	105088	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035309	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 173	04/05/2022	129460	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035312	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 176	04/05/2022	139956	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035315	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 179	04/05/2022	314364	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035317	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 181	04/05/2022	339064	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035431	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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VN052022065078	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 328	11/05/2022				66644	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065093	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 400	19/05/2022				53300	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065099	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 406	25/05/2022				49716	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065100	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 407	25/05/2022				48351	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065102	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 409	25/05/2022				51097	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065104	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 411	25/05/2022				27375	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035275	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 139	02/05/2022				248432	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035276	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 140	02/05/2022				102276	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035277	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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			0000 00 NO DETAILED HEAD							
			01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 141	02/05/2022		87600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR							
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035278 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL		
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 142	02/05/2022		58400 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR							
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035280 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL		
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 144	02/05/2022		218364 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR							
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035281 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL		
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 145	02/05/2022		55764 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR							
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065082 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL		
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 332	11/05/2022		285836 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR							
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065083 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL		
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 333	11/05/2022		54664 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR							
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065025 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL		
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 367	11/05/2022		207291 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR							
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065036 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL		
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 378	13/05/2022		29200 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR							
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065079 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL		
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 329	11/05/2022		217200 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR							
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN052022065081	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 331	11/05/2022	113664	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065084	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 334	11/05/2022	63684	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065086	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 336	11/05/2022	76980	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065101	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 408	25/05/2022	151548	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035250	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 114	02/05/2022	35012	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035279	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 143	02/05/2022	158484	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035249	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 113	02/05/2022	23588	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035403	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						003 TRAINING			
						01 TRAINING OF PARA HEALTH STAFF			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 267	04/05/2022	304674	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035409	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH						003 TRAINING			
						01 TRAINING OF PARA HEALTH STAFF			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 273		04/05/2022	VCHR_DATA_0522.TXT 154386 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035214 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1500 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL
11 HEALTH AND FAMILY WELFARE NT V 78		02/05/2022	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 83926 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035194 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
11 HEALTH AND FAMILY WELFARE NT V 58		02/05/2022	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 665696 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035195 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
11 HEALTH AND FAMILY WELFARE NT V 59		02/05/2022	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 341420 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035196 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
11 HEALTH AND FAMILY WELFARE NT V 60		02/05/2022	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 760828 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035197 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
11 HEALTH AND FAMILY WELFARE NT V 61		02/05/2022	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 430188 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035198 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
11 HEALTH AND FAMILY WELFARE NT V 62		02/05/2022	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 125828 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035199 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
11 HEALTH AND FAMILY WELFARE NT V 63		02/05/2022	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES 110324 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035205 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 69		02/05/2022	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 197304 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035262 01/05/2022 N DC06 A Pay and Allowances Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 126	02/05/2022	211244 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035423 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 287	04/05/2022	249668 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035429 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 293	04/05/2022	69108 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065087 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 337	11/05/2022	71520 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065092 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 342	11/05/2022	128760 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065001 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 343	11/05/2022	96428 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065002 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 344	11/05/2022	305226 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065020 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 362	11/05/2022	319236 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065022 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 364	11/05/2022	177468 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022065026 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 368	11/05/2022		413420	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			03 RURAL
VN052022065029 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 371	12/05/2022		301116	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			03 RURAL
VN052022065034 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 376	13/05/2022		12826	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			03 RURAL
VN052022065067 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 317	11/05/2022		91668	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			03 RURAL
VN052022065085 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 335	11/05/2022		253842	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			03 RURAL
VN052022065088 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 338	11/05/2022		108792	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			03 RURAL
VN052022065089 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 339	11/05/2022		133260	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			03 RURAL
VN052022065090 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 340	11/05/2022		81604	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			03 RURAL
VN052022065091 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
							01 COMMUNITY HEALTH CENTRES		

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 341	11/05/2022	146000	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035270	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 134	02/05/2022	48692	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035271	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 135	02/05/2022	27316	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035145	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	48884	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035153	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	35964	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035285	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 149	02/05/2022	197892	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035162	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	96428	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035171	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 35	02/05/2022	29200	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035172	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	41268	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 162	04/05/2022	153600 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035316 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 180	04/05/2022	262884 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035268 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132	02/05/2022	87810 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035269 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133	02/05/2022	164492 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035436 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
			30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 300	05/05/2022	168430 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035324 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
			30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 188	04/05/2022	55194 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035329 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
			30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 193	04/05/2022	47316 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035364 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
			30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 228	04/05/2022	50538 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035365 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
			30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 229	04/05/2022	52732 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022035433	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
								001 DIRECTION AND ADMINISTRATION	
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 297	05/05/2022				226451	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035319	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 183	04/05/2022				516428	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035430	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 294	04/05/2022				470956	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035400	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 264	04/05/2022				167420	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065068	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 318	11/05/2022				86094	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035394	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 258	04/05/2022				65718	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035402	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 266	04/05/2022				84262	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065038	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 380	13/05/2022				157836	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035384	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 248	04/05/2022	169736 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035143 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	65964 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035144 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	46652 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035404 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 268	04/05/2022	115062 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035407 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 271	04/05/2022	214980 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035408 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 272	04/05/2022	47316 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035301 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 165	04/05/2022	46652 15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035393 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 257	04/05/2022	65718 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035390 01/05/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL
						004 HEALTH STATISTICS AND EVALUATION	
				01 HEALTH STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 254	04/05/2022	97924 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022035405	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 269	04/05/2022	102616	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035399	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 263	04/05/2022	66532	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035361	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 225	04/05/2022	87336	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035362	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 226	04/05/2022	53388	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035363	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 227	04/05/2022	129084	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035382	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 246	04/05/2022	990976	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035383	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 247	04/05/2022	780321	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035386	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 250	04/05/2022	82368	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035387	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11	HEALTH AND FAMILY WELFARE NT V 251	04/05/2022	96364	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035388	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 252	04/05/2022	224174	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035389	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 253	04/05/2022	190880	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035391	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 255	04/05/2022	68264	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035392	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 256	04/05/2022	47416	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035395	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 259	04/05/2022	105663	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035396	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 260	04/05/2022	264204	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035157	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	239372	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035158	01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	371032	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035159	01/05/2022 N DC06 A Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH			

HEALTH		VCHR_DATA_0522.TXT		101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 23	02/05/2022	401908 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035169 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 33	02/05/2022	21630 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035173 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 37	02/05/2022	43400 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035401 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 265	04/05/2022	306606 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035406 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 270	04/05/2022	117512 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035415 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 279	04/05/2022	291056 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035200 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 64	02/05/2022	523987 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035204 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 68	02/05/2022	117912 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022035247 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
				101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 111	02/05/2022	461480 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022035248	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 112	02/05/2022				513172	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065003	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 345	11/05/2022				194996	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065004	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 346	11/05/2022				438348	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065005	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 347	11/05/2022				396732	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065006	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 348	11/05/2022				659640	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065007	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 349	11/05/2022				559824	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065008	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 350	11/05/2022				46652	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065009	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 351	11/05/2022				21700	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022035313	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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VN052022035187	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	51	02/05/2022	65032	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032321	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	12	02/05/2022	397730	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032310	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	1	02/05/2022	1667142	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032311	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	2	02/05/2022	1398570	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032312	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	3	02/05/2022	261688	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032313	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	4	02/05/2022	260078	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032320	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	11	02/05/2022	50892	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032315	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT	V	6	02/05/2022	55568	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032316	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD

CONTROL			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15	WATER RESOURCES	NT V 7	02/05/2022	820906 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032317 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1500	2711	FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15	WATER RESOURCES	NT V 8	02/05/2022	200718 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032318 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1500	2711	FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15	WATER RESOURCES	NT V 9	02/05/2022	428344 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032319 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1500	2711	FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15	WATER RESOURCES	NT V 10	02/05/2022	1043308 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032314 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1500	2711	FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15	WATER RESOURCES	NT V 5	02/05/2022	109226 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022068716 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 1	31/05/2022	107105 16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN052022068718 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 3	31/05/2022	109936 16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN052022068717 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 2	31/05/2022	250640 16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN052022024327 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1800	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES	
12	HOME AFFAIRS	NT V 1	02/05/2022	160286 18111	DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022024347	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	21	04/05/2022	55965	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024329	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	3	02/05/2022	621750	18111 DISTRICT ATTORNEY,MOGA,MOGA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024330	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	4	02/05/2022	553856	18111 DISTRICT ATTORNEY,MOGA,MOGA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054252	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
37	LAW AND JUSTICE		NT	V	37	12/05/2022	109802	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054237	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	22	11/05/2022	78104	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054238	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	23	11/05/2022	178376	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054242	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	27	11/05/2022	1027642	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054243	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	28	11/05/2022	662691	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054244	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 29	11/05/2022	4436 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054245 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
			1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 30	11/05/2022	1121026 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054246 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
			1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 31	11/05/2022	91930 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054247 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
			1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 32	11/05/2022	67500 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054248 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
			1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 33	11/05/2022	155583 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054250 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
			1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 35	11/05/2022	10292 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054240 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
			1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 25	11/05/2022	734698 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054266 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
			1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 51	25/05/2022	3303 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024336 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD									
			1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 10	02/05/2022	1109621 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN052022024337	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	11	02/05/2022	145803	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024338	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	12	04/05/2022	51970	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024339	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	13	04/05/2022	74284	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024340	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	14	04/05/2022	204634	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024341	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	15	04/05/2022	277884	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054239	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	24	11/05/2022	535362	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054241	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	26	11/05/2022	247196	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054249	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	34	11/05/2022	10820	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054251	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	

12 HOME AFFAIRS			NT V 36	12/05/2022	2861 18111 DISTRICT ATTORNEY, MOGA, MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022054253 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS			NT V 38	12/05/2022	2410 18111 DISTRICT ATTORNEY, MOGA, MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022024331 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE			NT V 5	02/05/2022	516664 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024332 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE			NT V 6	02/05/2022	141324 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024333 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE			NT V 7	02/05/2022	400088 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024334 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE			NT V 8	02/05/2022	524493 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024335 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE			NT V 9	02/05/2022	1324452 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024342 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE			NT V 16	04/05/2022	577258 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024343 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE			NT V 17	04/05/2022	731361 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024344 01/05/2022 N DC06 A Pay and Allowances Vouchers					1800 2014 ADMINISTRATION OF JUSTICE		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 18	04/05/2022	473916 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024345 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 19	04/05/2022	45046 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024346 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 20	04/05/2022	288294 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024328 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 2	02/05/2022	68264 18111	DISTRICT ATTORNEY,MOGA,MOGA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022035480 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			30 POSTPARTUM PROGRAMME			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 34	02/05/2022	89434 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035481 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			30 POSTPARTUM PROGRAMME			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 35	02/05/2022	229768 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035483 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			30 POSTPARTUM PROGRAMME			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 37	02/05/2022	43400 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065214 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1800	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
			01 DRUG CONTROL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 103	11/05/2022	158174 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035499 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1800	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
			01 FOOD INSPECTORATE			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 53	02/05/2022	82192 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022065212	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	102 PREVENTION OF FOOD ADULTERATION
11	HEALTH AND FAMILY WELFARE NT V 101	11/05/2022				11708	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065213	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	102 PREVENTION OF FOOD ADULTERATION
11	HEALTH AND FAMILY WELFARE NT V 102	11/05/2022				75468	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035498	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 52	02/05/2022				290842	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035489	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
								01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	004 HEALTH STATISTICS AND EVALUATION
11	HEALTH AND FAMILY WELFARE NT V 43	02/05/2022				79846	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035453	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022				618480	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065215	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 104	11/05/2022				100800	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065217	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 106	11/05/2022				98700	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065228	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11	HEALTH AND FAMILY WELFARE NT V 117	11/05/2022				263856	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065229	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES

229036 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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006 PUBLIC

393816 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

006 PUBLIC

18440 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

006 PUBLIC

76400 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

006 PUBLIC

115250 18181 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

006 PUBLIC

781368 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

006 PUBLIC

01 SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 78	02/05/2022	434890	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035530	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 84	02/05/2022	559672	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035533	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 87	04/05/2022	492492	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035537	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 91	05/05/2022	179064	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035541	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 95	05/05/2022	233780	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035512	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	RURAL	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 66	02/05/2022	239024	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035513	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	RURAL	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 67	02/05/2022	129460	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065211	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	RURAL	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 100	11/05/2022	208620	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065231	01/05/2022	N	DC06	A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	RURAL	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 120	11/05/2022	41268	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065232	01/05/2022	N	DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 121	11/05/2022	51740 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065216 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 105	11/05/2022	30774 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065233 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 122	11/05/2022	256148 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065234 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 123	11/05/2022	262070 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065235 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 124	11/05/2022	58400 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065264 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 153	25/05/2022	218432 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065265 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 154	25/05/2022	132610 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065266 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 155	25/05/2022	333896 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065267 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 156	25/05/2022	333896 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022065273	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 162	25/05/2022					93632	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065295	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 184	27/05/2022					96608	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035511	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 65	02/05/2022					889261	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035527	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	02/05/2022					432768	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035528	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	02/05/2022					571780	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035500	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	02/05/2022					515876	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035501	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 55	02/05/2022					105368	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035484	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								003 TRAINING	
								01 TRAINING OF PARA HEALTH STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	02/05/2022					74332	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035461	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	
								01 RURAL DISPENSARIES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	186580 18446	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022035482 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
1800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	653376 18446	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022035487 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
1800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 41	02/05/2022	333768 18446	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022035536 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
1800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 90	05/05/2022	51000 18446	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022035452 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - ALLOPATHY									
1800 2210 MEDICAL AND PUBLIC HEALTH									
104 COMMUNITY HEALTH CENTRES									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	579462 18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022035508 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - ALLOPATHY									
1800 2210 MEDICAL AND PUBLIC HEALTH									
104 COMMUNITY HEALTH CENTRES									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 62	02/05/2022	207588 18179	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065236 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - ALLOPATHY									
1800 2210 MEDICAL AND PUBLIC HEALTH									
104 COMMUNITY HEALTH CENTRES									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 125	11/05/2022	58856 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065237 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - ALLOPATHY									
1800 2210 MEDICAL AND PUBLIC HEALTH									
104 COMMUNITY HEALTH CENTRES									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 126	11/05/2022	440800 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065238 01/05/2022 N DC06 A Pay and Allowances Vouchers									
HEALTH SERVICES - ALLOPATHY									
1800 2210 MEDICAL AND PUBLIC HEALTH									
104 COMMUNITY HEALTH CENTRES									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 127	11/05/2022	109300 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN052022065239	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 128	11/05/2022	102254	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065243	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 132	12/05/2022	85810	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065269	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 158	25/05/2022	58400	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065293	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 182	27/05/2022	304006	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035545	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 99	05/05/2022	281160	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035526	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 80	02/05/2022	288146	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035532	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 86	04/05/2022	643952	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035540	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 94	05/05/2022	178216	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035544	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 98	05/05/2022		177183 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035509 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL
HEALTH SERVICES - ALLOPATHY					01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63	02/05/2022		104980 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035510 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL
HEALTH SERVICES - ALLOPATHY					01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64	02/05/2022		308328 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065219 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL
HEALTH SERVICES - ALLOPATHY					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108	11/05/2022		51740 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065221 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL
HEALTH SERVICES - ALLOPATHY					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 110	11/05/2022		67848 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065218 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL
HEALTH SERVICES - ALLOPATHY					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107	11/05/2022		89321 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065220 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL
HEALTH SERVICES - ALLOPATHY					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 109	11/05/2022		53236 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065222 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL
HEALTH SERVICES - ALLOPATHY					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111	11/05/2022		110300 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065223 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL
HEALTH SERVICES - ALLOPATHY					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 112	11/05/2022		204428 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065224 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 113	11/05/2022	274052 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065225 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 114	11/05/2022	129344 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065226 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 115	11/05/2022	187150 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065227 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 116	11/05/2022	319740 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065250 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 139	17/05/2022	24000 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065251 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 140	17/05/2022	24000 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065256 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 145	19/05/2022	32000 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065270 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	25/05/2022	11032 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065271 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	25/05/2022	36000 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022065272 01/05/2022 N DC06 A Pay and Allowances Vouchers
HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

18000 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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115914 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

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129460 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

TRY_C MJR_ MJR_HEAD_DESC

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MIN MIN_DESC

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SO SOE_DESC

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CCO_ CCO

[illegible]

1800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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133384 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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129460 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

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01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
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60520 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN052022035495	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 49	02/05/2022	58400	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035506	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 60	02/05/2022	278180	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035507	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 61	02/05/2022	142400	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035517	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 71	02/05/2022	214724	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035518	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 72	02/05/2022	62564	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035519	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 73	02/05/2022	222648	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035520	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 74	02/05/2022	353540	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035521	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 75	02/05/2022	53834	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035529	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 83	02/05/2022		226066 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035539 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 93	05/05/2022		100868 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035543 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 97	05/05/2022		783960 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035531 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2022		924708 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035451 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022		511544 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035492 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 46	02/05/2022		147244 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035494 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 48	02/05/2022		118424 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065241 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 130	11/05/2022		53100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065240 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 129	11/05/2022		80100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065244 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133	12/05/2022	114000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065245 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 134	13/05/2022	84000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065246 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135	13/05/2022	84000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065252 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 141	19/05/2022	14000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065253 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 142	19/05/2022	14000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065254 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 143	19/05/2022	14000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065255 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144	19/05/2022	14000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065259 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 148	20/05/2022	14000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065260 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
HEALTH SERVICES - ALLOPATHY						
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 149	20/05/2022	14000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022065261	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 150	20/05/2022	14467	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035448	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	491562	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035504	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 58	02/05/2022	94364	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035467	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	357391	18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035464	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	107052	18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035469	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 23	02/05/2022	70144	18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035447	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	493392	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035503	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 57	02/05/2022	247496	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035505	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	02/05/2022	261948 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035522 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	02/05/2022	518828 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035523 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	02/05/2022	456398 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035538 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 92	05/05/2022	404698 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035542 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 96	05/05/2022	198422 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035485 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	02/05/2022	139324 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035486 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	386855 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035488 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	02/05/2022	321192 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035490 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	02/05/2022	780100 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022035516	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 70	02/05/2022	106894	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035462	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	2705146	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035463	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	2402978	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065263	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 152	25/05/2022	305886	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035525	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 79	02/05/2022	248067	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035459	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	290176	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035456	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	2001994	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035457	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	99510	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035460	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT		
11 HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	11707 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035496 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	02/05/2022	2612 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035497 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	02/05/2022	4147 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035514 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	02/05/2022	127388 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035515 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	02/05/2022	320384 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035454 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	57416 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035455 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	94388 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035465 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	624214 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035466 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	771092 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035468 01/05/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN

110 HOSPITAL AND DISPENSARIES

152675 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA
4501 DIRECTOR, HEALTH & FAMILY

01 URBAN

110 HOSPITAL AND DISPENSARIES

19900 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA
4501 DIRECTOR, HEALTH & FAMILY

01 URBAN

110 HOSPITAL AND DISPENSARIES

57700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA
4501 DIRECTOR, HEALTH & FAMILY

01 URBAN

110 HOSPITAL AND DISPENSARIES

21700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA
4501 DIRECTOR, HEALTH & FAMILY

01 URBAN

110 HOSPITAL AND DISPENSARIES

64980 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA
4501 DIRECTOR, HEALTH & FAMILY

01 URBAN

110 HOSPITAL AND DISPENSARIES

116592 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA
4501 DIRECTOR, HEALTH & FAMILY

SM

MIN MIN_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

01 URBAN

110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 29	02/05/2022	90372	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035476 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	61392	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035477 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	103513	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035478 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 32	02/05/2022	167372	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035479 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 33	02/05/2022	206170	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065242 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						001	DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 131	11/05/2022	44158	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035458 01/05/2022 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH			
HEALTH SERVICES - ALLOPATHY						001	DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	680872	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022024353 01/05/2022 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE			
MAJOR HEAD						105	CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37	LAW AND JUSTICE	NT V 6 04/05/2022	11193	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024352 01/05/2022 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE			
MAJOR HEAD						105	CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37	LAW AND JUSTICE	NT V 5 04/05/2022	27702	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN052022054282	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	56	13/05/2022	11244	19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024356	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	9	04/05/2022	64351	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024357	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	10	04/05/2022	89544	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024359	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	12	04/05/2022	221472	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024360	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	13	04/05/2022	802124	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024361	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	14	04/05/2022	236486	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024362	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	15	04/05/2022	210384	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024365	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	18	04/05/2022	246778	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024366	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 19	04/05/2022	41032	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054280 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
							00	NO SUB
							02	SUBORDINATE COURTS
							0000	00 NO DETAILED HEAD
							01	SALARIES
37	LAW AND JUSTICE	NT V 54	11/05/2022	15485	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054281 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
							00	NO SUB
							02	SUBORDINATE COURTS
							0000	00 NO DETAILED HEAD
							01	SALARIES
37	LAW AND JUSTICE	NT V 55	11/05/2022	73475	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024379 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS
							00	NO SUB
							04	DISTRICT ATTORNEYS
							0000	00 NO DETAILED HEAD
							01	SALARIES
12	HOME AFFAIRS	NT V 32	04/05/2022	492506	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022024376 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS
							00	NO SUB
							04	DISTRICT ATTORNEYS
							0000	00 NO DETAILED HEAD
							01	SALARIES
12	HOME AFFAIRS	NT V 29	04/05/2022	164978	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022024377 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS
							00	NO SUB
							04	DISTRICT ATTORNEYS
							0000	00 NO DETAILED HEAD
							01	SALARIES
12	HOME AFFAIRS	NT V 30	04/05/2022	93080	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022024378 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS
							00	NO SUB
							04	DISTRICT ATTORNEYS
							0000	00 NO DETAILED HEAD
							01	SALARIES
12	HOME AFFAIRS	NT V 31	04/05/2022	414470	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022024358 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
							00	NO SUB
							04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
							0000	00 NO DETAILED HEAD
							01	SALARIES
37	LAW AND JUSTICE	NT V 11	04/05/2022	215038	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024363 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
							00	NO SUB
							04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
							0000	00 NO DETAILED HEAD
							01	SALARIES
37	LAW AND JUSTICE	NT V 16	04/05/2022	10258	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024364 01/05/2022 N DC06 A Pay and Allowances Vouchers				1900	2014	ADMINISTRATION OF JUSTICE		00 NO SUB

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MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 17	04/05/2022	358758 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024368 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 21	04/05/2022	97728 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024388 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 41	04/05/2022	183062 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024389 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 42	04/05/2022	100704 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024394 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 47	04/05/2022	68402 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024355 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 8	04/05/2022	111369 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024380 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 33	04/05/2022	204787 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024381 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 34	04/05/2022	173175 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024382 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 35	04/05/2022	302202 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN052022024383	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 36	04/05/2022	118968	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024384	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 37	04/05/2022	327552	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024385	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 38	04/05/2022	75854	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024386	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 39	04/05/2022	412544	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024387	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 40	04/05/2022	34321	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024390	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 43	04/05/2022	493210	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024391	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 44	04/05/2022	405898	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024392	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE			NT	V 45	04/05/2022	30774	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024393	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD								01 DISTRICT AND SESSION COURTS					

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0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 46	04/05/2022	11244 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024395	01/05/2022	N DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 48	04/05/2022	6024 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024370	01/05/2022	N DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 23	04/05/2022	1294176 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024367	01/05/2022	N DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 20	04/05/2022	63816 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024369	01/05/2022	N DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 22	04/05/2022	11672 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024371	01/05/2022	N DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 24	04/05/2022	1051762 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024372	01/05/2022	N DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 25	04/05/2022	1034606 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024373	01/05/2022	N DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 26	04/05/2022	106014 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024374	01/05/2022	N DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD				105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
37 LAW AND JUSTICE	NT V 27	04/05/2022	59522 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN052022024375	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 28	04/05/2022	3002	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),	MUKATSAR	
						0401	REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN052022024350	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 3	04/05/2022	880272	19397	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,	MUKTSAR	
						0401	REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN052022024351	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 4	04/05/2022	326590	19397	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,	MUKTSAR	
						0401	REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN052022024354	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 7	04/05/2022	55965	19397	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,	MUKTSAR	
						0401	REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN052022054012	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 123	11/05/2022	26940	19118	ASSTT. CIVIL SURGEON,	CIVIL HOSPITAL,	MUKATSAR,MUKATSAR	
						4501	DIRECTOR,	HEALTH & FAMILY WELFARE,	PUNJAB,
VN052022054013	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 124	11/05/2022	588530	19118	ASSTT. CIVIL SURGEON,	CIVIL HOSPITAL,	MUKATSAR,MUKATSAR	
						4501	DIRECTOR,	HEALTH & FAMILY WELFARE,	PUNJAB,
VN052022054014	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 125	11/05/2022	94560	19118	ASSTT. CIVIL SURGEON,	CIVIL HOSPITAL,	MUKATSAR,MUKATSAR	
						4501	DIRECTOR,	HEALTH & FAMILY WELFARE,	PUNJAB,
VN052022054015	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 126	11/05/2022	521526	19118	ASSTT. CIVIL SURGEON,	CIVIL HOSPITAL,	MUKATSAR,MUKATSAR	
						4501	DIRECTOR,	HEALTH & FAMILY WELFARE,	PUNJAB,
VN052022054017	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 128	11/05/2022	380814	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054018 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	11/05/2022	95754	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054019 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130	11/05/2022	698976	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054020 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 131	11/05/2022	1164172	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054021 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132	11/05/2022	97908	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054022 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133	11/05/2022	19900	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054023 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 134	11/05/2022	97908	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023123 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 36	04/05/2022	315536	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023124 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	04/05/2022	427390	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	05/05/2022	658064 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023165 01/05/2022 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES		
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	05/05/2022	271280 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023173 01/05/2022 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES		
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86	05/05/2022	562564 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023175 01/05/2022 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES		
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88	05/05/2022	376460 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023179 01/05/2022 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES		
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 92	05/05/2022	347249 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054045 01/05/2022 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY		
				02 URBAN HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 156	25/05/2022	56286 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023144 01/05/2022 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57	04/05/2022	56562 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023145 01/05/2022 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	04/05/2022	15066 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023161 01/05/2022 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74	04/05/2022	25500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022023162	01/05/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101	AYURVEDA	
							03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 75	04/05/2022	273714	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023120	01/05/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101	AYURVEDA	
							01	DIRECTION	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 33	04/05/2022	72214	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023163	01/05/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101	AYURVEDA	
							01	DIRECTION	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 76	04/05/2022	80418	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023187	01/05/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
							01	SUBSIDIARY HEALTH CENTRES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 100	05/05/2022	26580	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023188	01/05/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
							01	SUBSIDIARY HEALTH CENTRES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 101	05/05/2022	282140	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023189	01/05/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
							01	SUBSIDIARY HEALTH CENTRES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 102	05/05/2022	110804	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023093	01/05/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN
HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
							07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	623456	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023094	01/05/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN
HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
							07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	1034866	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023095	01/05/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN
HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
							07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	11000 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023096 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 URBAN
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	583045 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023097 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 URBAN
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	479104 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023126 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 URBAN
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	04/05/2022	139094 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023127 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 URBAN
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 40	04/05/2022	461290 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023129 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 URBAN
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 42	04/05/2022	146000 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023130 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 URBAN
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	04/05/2022	209134 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023131 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 URBAN
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	04/05/2022	549607 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023133 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01 URBAN
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	04/05/2022	271197 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023141 01/05/2022 N DC06 A Pay and Allowances Vouchers		1900 2210	MEDICAL AND PUBLIC HEALTH			01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 54	04/05/2022	191222	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022054009 01/05/2022 N DC06 A Pay and Allowances Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 120	11/05/2022	336696	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022054025 01/05/2022 N DC06 A Pay and Allowances Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 136	11/05/2022	525497	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022054043 01/05/2022 N DC06 A Pay and Allowances Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 154	23/05/2022	7535	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023106 01/05/2022 N DC06 A Pay and Allowances Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	126000	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023108 01/05/2022 N DC06 A Pay and Allowances Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	349700	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023109 01/05/2022 N DC06 A Pay and Allowances Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	1261394	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023110 01/05/2022 N DC06 A Pay and Allowances Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 23	02/05/2022	173320	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023125 01/05/2022 N DC06 A Pay and Allowances Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 38	04/05/2022	117816	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022023112	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	61012	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023101	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	1888753	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023102	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	890072	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023103	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	1865738	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023088	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	275599	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023089	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	319268	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023090	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	580152	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023091	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	232664	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023092	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			

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			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	67304 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023134 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 47	04/05/2022	11000 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023135 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		1900 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 48	04/05/2022	9600 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023168 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81	05/05/2022	767944 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023172 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	05/05/2022	233940 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023183 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96	05/05/2022	555772 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023184 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 97	05/05/2022	1063684 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022054040 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	19/05/2022	62200 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022054046 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		1900 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	25/05/2022	52168 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022054037	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 148	19/05/2022	36916	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054038	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 149	19/05/2022	36916	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054028	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 139	11/05/2022	54732	19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054029	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 140	11/05/2022	83926	19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054030	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 141	11/05/2022	114248	19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023121	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 34	04/05/2022	297312	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023122	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 35	04/05/2022	280452	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023142	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 55	04/05/2022	76500	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023143	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11	HEALTH AND FAMILY WELFARE NT V 56	04/05/2022	30132	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023146 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 59	04/05/2022	522252	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023111 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	10032	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
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0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 116	05/05/2022	250343	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023204 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY										
1900 2210 MEDICAL AND PUBLIC HEALTH										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 117	05/05/2022	75793	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023098 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY										
1900 2210 MEDICAL AND PUBLIC HEALTH										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	320048	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023099 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY										
1900 2210 MEDICAL AND PUBLIC HEALTH										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	322044	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023100 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY										
1900 2210 MEDICAL AND PUBLIC HEALTH										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	48820	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022054047 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY										
1900 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES										
01 PRIMARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 158	25/05/2022	72100	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023190 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY										
1900 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES										
01 PRIMARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 103	05/05/2022	271280	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023191 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY										
1900 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES										
01 PRIMARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 104	05/05/2022	155740	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023192 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY										
1900 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES										
01 PRIMARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 105	05/05/2022	233704	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022023193	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 106	05/05/2022	280188	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023194	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 107	05/05/2022	425975	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023195	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 108	05/05/2022	97760	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023205	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 118	05/05/2022	121360	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023128	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 41	04/05/2022	198056	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023132	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 45	04/05/2022	96930	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023149	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 62	04/05/2022	210192	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023153	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 66	04/05/2022	147480	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023154	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 67	04/05/2022	193119 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023166 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900 2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03 RURAL	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 79	05/05/2022	120364 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023196 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900 2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03 RURAL	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 109	05/05/2022	290014 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023197 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900 2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03 RURAL	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 110	05/05/2022	287008 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022054008 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 119	11/05/2022	134710 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022054039 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 150	19/05/2022	78884 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022054041 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 152	19/05/2022	4913 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023113 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	448808 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023114 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 27	02/05/2022	29200 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023137 01/05/2022 N DC06 A Pay and Allowances Vouchers			1900 2210	MEDICAL AND PUBLIC HEALTH			03 RURAL	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 50	04/05/2022	146848 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023138 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 51	04/05/2022	715012 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023159 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 72	04/05/2022	125000 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023160 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2022	160216 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023171 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 84	05/05/2022	532468 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023185 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	05/05/2022	560072 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023186 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 99	05/05/2022	569624 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023116 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	02/05/2022	322134 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023117 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			1900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 30	02/05/2022	136168 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022023104	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
									30 POSTPARTUM PROGRAMME
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	169652	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023105	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
									30 POSTPARTUM PROGRAMME
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	47316	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023107	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
									30 POSTPARTUM PROGRAMME
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	121964	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023115	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
									29 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	53668	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023152	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
									29 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 65	04/05/2022	52044	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023170	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
									29 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 83	05/05/2022	77996	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022054011	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH									104 DRUG CONTROL
									01 DRUG CONTROL
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 122	11/05/2022	83610	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022054024	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH									104 DRUG CONTROL
									01 DRUG CONTROL
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 135	11/05/2022	96803	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022054010	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH									102 PREVENTION OF FOOD ADULTERATION
									01 FOOD INSPECTORATE

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 121	11/05/2022	64779 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054016 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1900 2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
				01 FOOD INSPECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	11/05/2022	52475 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023167 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80	05/05/2022	197892 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023118 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	02/05/2022	430683 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023139 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	04/05/2022	518504 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023150 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63	04/05/2022	355524 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023156 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				1900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2022	719092 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022032418 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES NT V 21	04/05/2022	218462 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032417 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES NT V 20	04/05/2022	72848 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			

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VN052022032421 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 24	04/05/2022	115644	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032422 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 25	04/05/2022	233162	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032423 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 26	04/05/2022	701417	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032424 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 27	04/05/2022	131858	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032425 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 28	04/05/2022	347402	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC
SM_HEAD_DESC							SU	SUB_HEAD_DESC	
								BDGT DT	DTL_HEAD_DESC
								SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

CONTROL			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15	WATER RESOURCES	NT V 30	04/05/2022	32180 19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032428 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1900	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
15	WATER RESOURCES	NT V 31	05/05/2022	217914 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032429 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1900	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
15	WATER RESOURCES	NT V 32	05/05/2022	26053 19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032430 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1900	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
15	WATER RESOURCES	NT V 33	05/05/2022	53844 19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032400 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1900	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
15	WATER RESOURCES	NT V 3	02/05/2022	63092 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032401 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1900	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
15	WATER RESOURCES	NT V 4	02/05/2022	87559 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032402 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1900	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
15	WATER RESOURCES	NT V 5	02/05/2022	59675 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032403 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1900	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
15	WATER RESOURCES	NT V 6	02/05/2022	155989 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032404 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL			1900	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
15	WATER RESOURCES	NT V 7	02/05/2022	134024 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			

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VN052022032405 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 8	02/05/2022	127501	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR			
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032406 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 9	02/05/2022	124337	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR			
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032407 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 10	04/05/2022	207904	19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR			
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032408 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 11	04/05/2022	117824	19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR			
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032409 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 12	04/05/2022	54596	19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR			
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032410 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 13	04/05/2022	144592	19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR			
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022052118 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 35	11/05/2022	66064	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR			
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022052119 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 36	12/05/2022	35892	19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR			
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022052123 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD
						01 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 40	19/05/2022	36592 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR				
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022052125 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 42	19/05/2022	131172 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR				
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022052126 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 43	20/05/2022	35964 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR				
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022032398 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 1	02/05/2022	166432 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR				
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022032399 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 2	02/05/2022	133400 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR				
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022032411 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 14	04/05/2022	239447 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR				
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022032412 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 15	04/05/2022	79309 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR				
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022032413 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 16	04/05/2022	290172 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR				
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022032414 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 17	04/05/2022	66900 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR				
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				

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VN052022032415	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	18	04/05/2022	150150	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032419	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	22	04/05/2022	85232	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032416	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	19	04/05/2022	421958	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022032420	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	23	04/05/2022	120356	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022054295	01/05/2022	N	DC06	A	Pay and Allowances Vouchers MAJOR HEAD	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	42	11/05/2022	95008	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024413	01/05/2022	N	DC06	A	Pay and Allowances Vouchers MAJOR HEAD	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	13	04/05/2022	35108	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054297	01/05/2022	N	DC06	A	Pay and Allowances Vouchers MAJOR HEAD	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	44	11/05/2022	96384	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054298	01/05/2022	N	DC06	A	Pay and Allowances Vouchers MAJOR HEAD	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS	NT	V	45	13/05/2022	2441	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054299	01/05/2022	N	DC06	A	Pay and Allowances Vouchers MAJOR HEAD	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	

12 HOME AFFAIRS			NT V 46	19/05/2022	2441 20153 DISTRICT ATTORNEY, NAWANSHAHAR, NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022054301 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE			NT V 48	20/05/2022	9412 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024414 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE			NT V 14	04/05/2022	70216 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024421 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE			NT V 21	04/05/2022	142041 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024422 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE			NT V 22	04/05/2022	96496 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024423 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE			NT V 23	04/05/2022	31040 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024424 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE			NT V 24	04/05/2022	826637 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024425 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE			NT V 25	04/05/2022	41820 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024427 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE			NT V 27	04/05/2022	81378 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024426 01/05/2022 N DC06 A Pay and Allowances Vouchers					2000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB

			VCHR_DATA_0522.TXT				105 CIVIL AND SESSION COURTS	
MAJOR HEAD			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37 LAW AND JUSTICE	NT V 26	04/05/2022	365312	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024428 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37 LAW AND JUSTICE	NT V 28	04/05/2022	1082944	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024429 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37 LAW AND JUSTICE	NT V 29	04/05/2022	902398	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024430 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37 LAW AND JUSTICE	NT V 30	04/05/2022	595188	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024432 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37 LAW AND JUSTICE	NT V 32	04/05/2022	266999	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024415 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37 LAW AND JUSTICE	NT V 15	04/05/2022	242640	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024416 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37 LAW AND JUSTICE	NT V 16	04/05/2022	140712	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024420 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37 LAW AND JUSTICE	NT V 20	04/05/2022	39368	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024417 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO SUB
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37 LAW AND JUSTICE	NT V 17	04/05/2022	129484	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

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VN052022024418	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	18	04/05/2022	82185	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024419	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	19	04/05/2022	63636	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024431	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	31	04/05/2022	337740	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024433	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37	LAW AND JUSTICE	NT	V	33	04/05/2022	159876	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022054293	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	40	11/05/2022	35012	20153	DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR	
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022054290	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	37	11/05/2022	186240	20153	DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR	
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022054291	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	38	11/05/2022	245520	20153	DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR	
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022054292	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT	V	39	11/05/2022	182204	20153	DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR	
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022054294	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			

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0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12 HOME AFFAIRS	NT V 41	11/05/2022	24554 20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR															
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN052022024401	01/05/2022	N DC06 A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB										
MAJOR HEAD																			
01 DISTRICT AND SESSION COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE	NT V 1	04/05/2022	207683 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN052022024402	01/05/2022	N DC06 A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB										
MAJOR HEAD																			
01 DISTRICT AND SESSION COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE	NT V 2	04/05/2022	540771 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN052022024403	01/05/2022	N DC06 A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB										
MAJOR HEAD																			
01 DISTRICT AND SESSION COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE	NT V 3	04/05/2022	96080 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN052022024404	01/05/2022	N DC06 A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB										
MAJOR HEAD																			
01 DISTRICT AND SESSION COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE	NT V 4	04/05/2022	416856 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN052022024405	01/05/2022	N DC06 A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB										
MAJOR HEAD																			
01 DISTRICT AND SESSION COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE	NT V 5	04/05/2022	715368 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN052022024406	01/05/2022	N DC06 A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB										
MAJOR HEAD																			
01 DISTRICT AND SESSION COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE	NT V 6	04/05/2022	737000 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN052022024407	01/05/2022	N DC06 A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB										
MAJOR HEAD																			
01 DISTRICT AND SESSION COURTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37 LAW AND JUSTICE	NT V 7	04/05/2022	109720 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					SM										
SM_HEAD_DESC					SU SUB_HEAD_DESC														
						BDGT DT DTL_HEAD_DESC													
						SO SOE_DESC													
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME															

VN052022024408	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE				00	NO	SUB
MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE			NT	V 8	04/05/2022	123816	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														

VN052022024409	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE				00	NO	SUB
MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE			NT	V 9	04/05/2022	833216	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														

VN052022024410	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE				00	NO	SUB
MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE			NT	V 10	04/05/2022	620716	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														

VN052022024411	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE				00	NO	SUB
MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE			NT	V 11	04/05/2022	29250	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														

VN052022024412	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE				00	NO	SUB
MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE			NT	V 12	04/05/2022	119371	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														

VN052022054296	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE				00	NO	SUB
MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS			NT	V 43	11/05/2022	64796	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH														

VN052022035580	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN	
HEALTH SERVICES - ALLOPATHY														
001 DIRECTION AND ADMINISTRATION														
30 POSTPARTUM PROGRAMME														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11	HEALTH AND FAMILY WELFARE			NT	V 35	04/05/2022	88176	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														

VN052022035581	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN	
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HEALTH SERVICES - ALLOPATHY				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 36	04/05/2022	88060	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035582 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 37	04/05/2022	129460	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035583 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 38	04/05/2022	254304	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035642 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 97	04/05/2022	162924	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035643 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 98	04/05/2022	178168	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035644 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN	
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 99	04/05/2022	211318	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035630 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL	
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 85	04/05/2022	220118	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035594 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								102 HOMEOPATHY			
				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 49	04/05/2022	83926	20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035636 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								102 HOMEOPATHY			
				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 91	04/05/2022	64796	20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022035650 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						2000	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 105	05/05/2022	260188	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035654 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						2000	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 109	05/05/2022	57392	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035658 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						2000	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 113	05/05/2022	322702	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035659 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						2000	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 114	05/05/2022	25500	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035665 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						2000	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 120	05/05/2022	624000	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035598 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH						2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 53	04/05/2022	76400	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035605 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH						2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 60	04/05/2022	294592	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035626 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH						2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 81	04/05/2022	108496	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035627 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH						2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				

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0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 82	04/05/2022	252572	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035628	01/05/2022	N	DC06	A Pay and Allowances Vouchers	06 PUBLIC
HEALTH					
		2000	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83	04/05/2022	21700	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035641	01/05/2022	N	DC06	A Pay and Allowances Vouchers	06 PUBLIC
HEALTH					
		2000	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96	04/05/2022	638596	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065541	01/05/2022	N	DC06	A Pay and Allowances Vouchers	06 PUBLIC
HEALTH					
		2000	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128	11/05/2022	305744	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065550	01/05/2022	N	DC06	A Pay and Allowances Vouchers	06 PUBLIC
HEALTH					
		2000	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137	11/05/2022	829664	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065551	01/05/2022	N	DC06	A Pay and Allowances Vouchers	06 PUBLIC
HEALTH					
		2000	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138	11/05/2022	72220	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035558	01/05/2022	N	DC06	A Pay and Allowances Vouchers	06 PUBLIC
HEALTH					
		2000	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	11179	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035584	01/05/2022	N	DC06	A Pay and Allowances Vouchers	06 PUBLIC
HEALTH					
		2000	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39	04/05/2022	440664	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035585	01/05/2022	N	DC06	A Pay and Allowances Vouchers	06 PUBLIC
HEALTH					
		2000	2210	MEDICAL AND PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40	04/05/2022	96528	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022035586	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 41	04/05/2022	488220	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035595	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 50	04/05/2022	21700	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035596	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 51	04/05/2022	699780	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035597	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 52	04/05/2022	65964	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035547	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	13193	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035548	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	86089	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035638	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 93	04/05/2022	44000	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035639	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 94	04/05/2022	136000	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035640	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 95		04/05/2022	VCHR_DATA_0522.TXT 237660 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035618 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 73		04/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035622 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 77		04/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 203740 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035649 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 104		05/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 143275 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035565 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 20		04/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 279440 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035566 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 21		04/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 163696 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035567 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 22		04/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 125904 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035568 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 23		04/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 222368 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035569 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 24		04/05/2022	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES 103304 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035590 01/05/2022 N DC06 A Pay and Allowances Vouchers			2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY				VCHR_DATA_0522.TXT	103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	04/05/2022	332564 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035591 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	04/05/2022	93556 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035592 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	04/05/2022	29200 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035599 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	04/05/2022	271280 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035601 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	04/05/2022	42492 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035602 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	04/05/2022	157632 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035603 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58	04/05/2022	29200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035616 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	04/05/2022	322133 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035617 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 72	04/05/2022	244540 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022035570	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 25	04/05/2022				41268	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035600	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 55	04/05/2022				349256	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035620	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 75	04/05/2022				123088	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035621	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 76	04/05/2022				36316	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035645	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 100	05/05/2022				101984	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065542	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 129	11/05/2022				268672	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065546	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 133	11/05/2022				895941	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065547	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 134	11/05/2022				234068	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065548	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 135	11/05/2022	111760	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065549	01/05/2022 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 136	11/05/2022	102042	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	103 PRIMARY HEALTH CENTRES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME				
CCO_ CCO									
VN052022065568	01/05/2022 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 155	17/05/2022	32000	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	103 PRIMARY HEALTH CENTRES	
VN052022065569	01/05/2022 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 156	17/05/2022	32000	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	103 PRIMARY HEALTH CENTRES	
VN052022035619	01/05/2022 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 74	04/05/2022	180752	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	104 COMMUNITY HEALTH CENTRES	
VN052022035625	01/05/2022 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 80	04/05/2022	293420	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	104 COMMUNITY HEALTH CENTRES	
VN052022035623	01/05/2022 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL
HEALTH SERVICES - ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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11 HEALTH AND FAMILY WELFARE NT V 78	04/05/2022	263446	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035624 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL		
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 79	04/05/2022	88170	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035646 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL		
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 101	05/05/2022	247870	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035647 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL		
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 102	05/05/2022	90988	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035648 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL		
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 103	05/05/2022	163208	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065561 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL		
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 148	11/05/2022	192700	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065571 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL		
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 158	19/05/2022	88660	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065572 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL		
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 159	19/05/2022	102042	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065573 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL		
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 160	19/05/2022	108080	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065574 01/05/2022 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL		

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 161	19/05/2022	129460 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065575 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 162	19/05/2022	133212 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035604 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	04/05/2022	279440 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035612 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	04/05/2022	561454 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035631 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86	04/05/2022	114924 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035632 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 87	04/05/2022	76400 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065543 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130	11/05/2022	338806 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065544 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 131	11/05/2022	630112 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065545 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132	11/05/2022	414239 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022065552	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 139	11/05/2022	361764	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065553	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 140	11/05/2022	272384	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065554	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 141	11/05/2022	180332	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065555	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 142	11/05/2022	121116	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065578	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 165	23/05/2022	332598	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035573	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 28	04/05/2022	206672	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035633	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 88	04/05/2022	126260	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035571	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 26	04/05/2022	191360	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035572	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						

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				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 27	04/05/2022	121960	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				2000 2210 MEDICAL AND PUBLIC HEALTH				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
VN052022035574	01/05/2022	N	DC06	A Pay and Allowances Vouchers	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY								
11 HEALTH AND FAMILY WELFARE NT V 29	04/05/2022	95840	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				2000 2210 MEDICAL AND PUBLIC HEALTH				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
VN052022035575	01/05/2022	N	DC06	A Pay and Allowances Vouchers	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY								
11 HEALTH AND FAMILY WELFARE NT V 30	04/05/2022	192804	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				2000 2210 MEDICAL AND PUBLIC HEALTH				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
VN052022035576	01/05/2022	N	DC06	A Pay and Allowances Vouchers	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY								
11 HEALTH AND FAMILY WELFARE NT V 31	04/05/2022	29200	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				2000 2210 MEDICAL AND PUBLIC HEALTH				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
VN052022035549	01/05/2022	N	DC06	A Pay and Allowances Vouchers	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY								
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	122656	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				2000 2210 MEDICAL AND PUBLIC HEALTH				
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
VN052022035555	01/05/2022	N	DC06	A Pay and Allowances Vouchers	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY								
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	152252	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				2000 2210 MEDICAL AND PUBLIC HEALTH				
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
VN052022065564	01/05/2022	N	DC06	A Pay and Allowances Vouchers	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY								
11 HEALTH AND FAMILY WELFARE NT V 151	13/05/2022	203886	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				2000 2210 MEDICAL AND PUBLIC HEALTH				
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
VN052022065565	01/05/2022	N	DC06	A Pay and Allowances Vouchers	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY								
11 HEALTH AND FAMILY WELFARE NT V 152	13/05/2022	314724	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				2000 2210 MEDICAL AND PUBLIC HEALTH				
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
VN052022065576	01/05/2022	N	DC06	A Pay and Allowances Vouchers	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY								
11 HEALTH AND FAMILY WELFARE NT V 163	19/05/2022	17572	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022035550	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	117758	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035551	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	48924	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035552	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	59692	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035553	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	1609359	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035554	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	242696	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035556	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	12123	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035557	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									001 DIRECTION AND ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	779052	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035577	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									110 HOSPITAL AND DISPENSARIES
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 32	04/05/2022	271940	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035578	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
									110 HOSPITAL AND DISPENSARIES
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
									0000 00 NO DETAILED HEAD
									01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 33		04/05/2022	VCHR_DATA_0522.TXT 331292 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035579 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34		04/05/2022	523196 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035629 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84		04/05/2022	151164 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035652 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107		05/05/2022	162708 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035653 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108		05/05/2022	184240 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035655 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 110		05/05/2022	1792324 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035660 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115		05/05/2022	1658737 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035661 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 116		05/05/2022	279400 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035662 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 117		05/05/2022	1260588 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035663 01/05/2022 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN

HEALTH SERVICES - ALLOPATHY				VCHR_DATA_0522.TXT				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 118	05/05/2022	1327753	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035664 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 119	05/05/2022	30000	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065535 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 122	11/05/2022	287388	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065536 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 123	11/05/2022	263779	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065537 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 124	11/05/2022	96706	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065538 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 125	11/05/2022	58400	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065539 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 126	11/05/2022	141592	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065540 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 127	11/05/2022	124900	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022065562 01/05/2022 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE NT V 149	11/05/2022	93556	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN052022065563 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
							110 HOSPITAL AND DISPENSARIES		
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 150	13/05/2022		12000	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035656 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				2000	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN
							101 AYURVEDA		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 111	05/05/2022		69168	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035657 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				2000	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN
							101 AYURVEDA		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 112	05/05/2022		79296	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035587 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL
							102 SUBSIDIARY HEALTH CENTRES		
							01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 42	04/05/2022		294516	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN MIN_DESC		
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			
							CCO_ CCO		

VN052022035588 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL
							102 SUBSIDIARY HEALTH CENTRES		
							01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 43	04/05/2022		108920	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035546 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2000	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL
							102 SUBSIDIARY HEALTH CENTRES		
							01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022		24000	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022035559	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 14	04/05/2022	29200	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035560	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 15	04/05/2022	42492	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035561	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	04/05/2022	42000	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035562	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 17	04/05/2022	44000	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035563	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 18	04/05/2022	308056	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035564	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 19	04/05/2022	121462	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035589	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 44	04/05/2022	267703	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035593	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 48	04/05/2022	1048984	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035606	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 61		04/05/2022	VCHR_DATA_0522.TXT 87600 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035607 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62		04/05/2022	100508 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035608 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63		04/05/2022	169228 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035609 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64		04/05/2022	230686 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035610 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65		04/05/2022	256352 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035611 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66		04/05/2022	860674 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035613 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68		04/05/2022	93888 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035614 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69		04/05/2022	29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035634 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			2000 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 89		04/05/2022	59892 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035635 01/05/2022 N DC06 A Pay and Allowances Vouchers			2000 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN

HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		VCHR_DATA_0522.TXT		102 HOMEOPATHY	
		02 URBAN HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 90	04/05/2022	197574 20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065577 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2000 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 164	20/05/2022	6000 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065534 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2000 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 121	11/05/2022	608780 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065556 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2000 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 143	11/05/2022	440319 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065557 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2000 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144	11/05/2022	58400 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065558 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2000 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 145	11/05/2022	64796 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065559 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2000 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 146	11/05/2022	48033 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065560 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2000 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 147	11/05/2022	42000 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035615 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2000 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	04/05/2022	62564 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022035637	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	92	04/05/2022	24000	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022024485	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB
MAJOR HEAD								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	49	04/05/2022	947264	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022024479	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	43	04/05/2022	64008	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024480	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	44	04/05/2022	9193	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024481	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	45	04/05/2022	212447	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024449	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	13	02/05/2022	110132	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024450	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	14	02/05/2022	61984	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024451	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	15	02/05/2022	734656	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024452	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD								02 SUBORDINATE COURTS				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 16	02/05/2022	133584	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN052022024453	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 17	02/05/2022	2897800	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN052022024454	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 18	02/05/2022	4054042	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN052022024455	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 19	02/05/2022	1885774	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN052022024456	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 20	02/05/2022	91312	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN052022024457	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 21	02/05/2022	2383552	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN052022024487	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 51	04/05/2022	130600	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI				
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022024488	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 52	04/05/2022	291840	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI				
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022024492	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 56	06/05/2022	50653	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI				
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN052022024493	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	57	06/05/2022	1162984	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024462	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	
								01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	26	02/05/2022	86440	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024463	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	
								01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	27	02/05/2022	71572	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024464	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	
								01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	28	02/05/2022	58020	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024465	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	
								01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS		NT	V	29	02/05/2022	31572	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024445	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	9	02/05/2022	332996	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024446	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	10	02/05/2022	160518	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024447	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	11	02/05/2022	513548	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024448	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
37	LAW AND JUSTICE	NT V 12	02/05/2022	1258834	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024458 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB	
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
37	LAW AND JUSTICE	NT V 22	02/05/2022	115198	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024459 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB	
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
37	LAW AND JUSTICE	NT V 23	02/05/2022	50716	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024460 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB	
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
37	LAW AND JUSTICE	NT V 24	02/05/2022	288152	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024461 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB	
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
37	LAW AND JUSTICE	NT V 25	02/05/2022	103552	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024472 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB	
								03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
37	LAW AND JUSTICE	NT V 36	04/05/2022	75472	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024473 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB	
								03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
37	LAW AND JUSTICE	NT V 37	04/05/2022	141592	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022056990 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB	
								04	DISTRICT ATTORNEYS		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
12	HOME AFFAIRS	NT V 59	11/05/2022	41568	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022056992 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB	
								04	DISTRICT ATTORNEYS		
								0000	00	NO DETAILED HEAD	
								02	WAGES		
12	HOME AFFAIRS	NT V 61	13/05/2022	3884	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022024475 01/05/2022 N DC06 A Pay and Allowances Vouchers				2100	2014	ADMINISTRATION OF JUSTICE					

			VCHR_DATA_0522.TXT						105 CIVIL AND SESSION COURTS		
MAJOR HEAD					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
37 LAW AND JUSTICE	NT V 39	04/05/2022	681923	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI						
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022056989 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO SUB	
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
37 LAW AND JUSTICE	NT V 58	11/05/2022	73544	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI						
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022056996 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO SUB	
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					02 WAGES						
37 LAW AND JUSTICE	NT V 65	20/05/2022	19112	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI						
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022024482 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO SUB	
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
37 LAW AND JUSTICE	NT V 46	04/05/2022	1100984	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI						
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022024483 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO SUB	
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
37 LAW AND JUSTICE	NT V 47	04/05/2022	829968	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI						
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022024484 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO SUB	
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
37 LAW AND JUSTICE	NT V 48	04/05/2022	318420	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI						
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022024437 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO SUB	
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
37 LAW AND JUSTICE	NT V 1	02/05/2022	380413	21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI						
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC							MIN MIN_DESC	
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
				CCO_ CCO				

00 NO SUB

187504 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB

181040 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB

71356 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB

305952 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB

326908 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB

175572 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB

18386 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB

1933944 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

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VN052022024467	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 31	04/05/2022	2732232	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024468	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 32	04/05/2022	923036	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024469	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 33	04/05/2022	59660	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024470	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 34	04/05/2022	30774	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024471	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 35	04/05/2022	22488	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024474	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 38	04/05/2022	962653	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024476	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 40	04/05/2022	131078	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024477	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 41	04/05/2022	140808	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024478	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 42	04/05/2022	189492	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024486 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS
						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO SUB
12	HOME AFFAIRS	NT V 50	04/05/2022	339712	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022023281 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 URBAN
11	HEALTH AND FAMILY WELFARE	NT V 76	04/05/2022	176148	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023290 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 URBAN
11	HEALTH AND FAMILY WELFARE	NT V 85	04/05/2022	140512	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023289 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 URBAN
11	HEALTH AND FAMILY WELFARE	NT V 84	04/05/2022	188376	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023291 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 URBAN
11	HEALTH AND FAMILY WELFARE	NT V 86	04/05/2022	95224	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023292 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 URBAN
11	HEALTH AND FAMILY WELFARE	NT V 87	04/05/2022	1511161	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023293 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 URBAN
11	HEALTH AND FAMILY WELFARE	NT V 88	04/05/2022	611480	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023294 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 URBAN
11	HEALTH AND FAMILY WELFARE	NT V 89	04/05/2022	117710	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023367 01/05/2022 N DC06 A Pay and Allowances Vouchers				2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 119	04/05/2022	60796	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023415 01/05/2022 N DC06 A Pay and Allowances Vouchers			2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 167	05/05/2022	178420	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023417 01/05/2022 N DC06 A Pay and Allowances Vouchers			2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 169	05/05/2022	66908	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023274 01/05/2022 N DC06 A Pay and Allowances Vouchers			2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 69	04/05/2022	121472	21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023275 01/05/2022 N DC06 A Pay and Allowances Vouchers			2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 70	04/05/2022	76167	21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023276 01/05/2022 N DC06 A Pay and Allowances Vouchers			2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 71	04/05/2022	562084	21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023278 01/05/2022 N DC06 A Pay and Allowances Vouchers			2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 73	04/05/2022	9979	21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023267 01/05/2022 N DC06 A Pay and Allowances Vouchers			2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION	
			03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 62	04/05/2022	390196	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023268 01/05/2022 N DC06 A Pay and Allowances Vouchers			2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION	
			03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 63	04/05/2022	160944	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022023269	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
38	MEDICAL EDUCATION AND RES NT V 64	04/05/2022	484264	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023273	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
38	MEDICAL EDUCATION AND RES NT V 68	04/05/2022	1039480	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023277	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
38	MEDICAL EDUCATION AND RES NT V 72	04/05/2022	338320	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023283	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
38	MEDICAL EDUCATION AND RES NT V 78	04/05/2022	31524	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023284	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
38	MEDICAL EDUCATION AND RES NT V 79	04/05/2022	78476	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023359	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
38	MEDICAL EDUCATION AND RES NT V 111	04/05/2022	110238	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022056890	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 DISTRICT ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 229	11/05/2022	95899	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022056921	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 DISTRICT ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 260	23/05/2022	646605	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023279	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 DISTRICT ADMINISTRATION						

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				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 74	04/05/2022	281024	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023386	01/05/2022	N	DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 138	04/05/2022	11738	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023387	01/05/2022	N	DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 139	04/05/2022	29200	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023388	01/05/2022	N	DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 140	04/05/2022	51804	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023389	01/05/2022	N	DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 141	04/05/2022	63028	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023390	01/05/2022	N	DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 142	04/05/2022	68339	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023391	01/05/2022	N	DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 143	04/05/2022	108080	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023392	01/05/2022	N	DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 144	04/05/2022	188272	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023393	01/05/2022	N	DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 145	04/05/2022	264019	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022023394	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 146	04/05/2022	325338	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023419	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 171	05/05/2022	30276	21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023422	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 174	06/05/2022	86800	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023230	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	44970	21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023231	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	53300	21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023232	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 27	02/05/2022	29200	21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023233	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	217400	21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023234	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 29	02/05/2022	71208	21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023235	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

102 EMPLOYEES STATE INSURANCE SCHEME

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 EMPLOYEES STATE INSURANCE SCHEME

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	04/05/2022	125536 21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056882 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 221	11/05/2022	107992 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056879 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 218	11/05/2022	151164 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056880 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 219	11/05/2022	124706 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056881 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 220	11/05/2022	255420 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056883 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 222	11/05/2022	11694 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056884 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 223	11/05/2022	29200 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023297 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 92	04/05/2022	9600 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023298 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2100 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 93	04/05/2022	6400 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022023301	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 177	06/05/2022	596488	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023342	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 94	04/05/2022	9979	21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023280	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 75	04/05/2022	725304	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056885	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 224	11/05/2022	2478168	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056886	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 225	11/05/2022	30194	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056887	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 226	11/05/2022	2148040	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056888	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 227	11/05/2022	1274305	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056889	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 228	11/05/2022	108000	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056903	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 209	06/05/2022	2140060 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023352 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	04/05/2022	59028 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023353 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 105	04/05/2022	313632 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023354 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 106	04/05/2022	479892 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023355 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107	04/05/2022	559510 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023360 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 112	04/05/2022	69144 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023361 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 113	04/05/2022	625329 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023362 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 114	04/05/2022	167076 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023363 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN
HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 115	04/05/2022	305616 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022023364	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 116	04/05/2022	106167	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023365	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 117	04/05/2022	1665352	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023366	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 118	04/05/2022	1835109	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023418	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 170	05/05/2022	369393	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023285	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 80	04/05/2022	491546	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023286	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 81	04/05/2022	29200	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023287	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 82	04/05/2022	260668	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023288	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 83	04/05/2022	1063211	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023296	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN
HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						

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0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 91	04/05/2022	445106 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022023299 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 175	06/05/2022	1701591 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023300 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 176	06/05/2022	1058235 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023241 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	02/05/2022	345822 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI					
					4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN052022023242 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	02/05/2022	194739 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI					
					4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN052022023263 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58	02/05/2022	127487 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI					
					4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN052022023264 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	02/05/2022	217380 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI					
					4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN052022023265 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	02/05/2022	14878 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI					
					4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN052022023229 01/05/2022 N DC06 A Pay and Allowances Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	352154 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022023253	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 48	02/05/2022	214888	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023256	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 51	02/05/2022	440140	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023259	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 54	02/05/2022	177516	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023261	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 56	02/05/2022	25500	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023420	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
11	HEALTH AND FAMILY WELFARE NT V 172	05/05/2022	22980	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023262	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 57	02/05/2022	73312	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023227	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	111816	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023228	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 23	02/05/2022	200441	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023340	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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VN052022023349	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 101	04/05/2022				182252	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023337	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 213	06/05/2022				64000	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023338	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 214	06/05/2022				427284	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023339	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 215	06/05/2022				829658	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023350	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 102	04/05/2022				326960	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023351	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 103	04/05/2022				517368	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023371	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 123	04/05/2022				295548	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023370	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 122	04/05/2022				308826	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023372	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 124	04/05/2022	862972 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023373	01/05/2022 N DC06 A Pay and Allowances Vouchers	2100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2022	445648 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023374	01/05/2022 N DC06 A Pay and Allowances Vouchers	2100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 126	04/05/2022	97256 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023375	01/05/2022 N DC06 A Pay and Allowances Vouchers	2100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	04/05/2022	115676 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023376	01/05/2022 N DC06 A Pay and Allowances Vouchers	2100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128	04/05/2022	670342 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023377	01/05/2022 N DC06 A Pay and Allowances Vouchers	2100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	04/05/2022	658496 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023395	01/05/2022 N DC06 A Pay and Allowances Vouchers	2100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 147	04/05/2022	173276 21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023397	01/05/2022 N DC06 A Pay and Allowances Vouchers	2100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 149	04/05/2022	266304 21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023400	01/05/2022 N DC06 A Pay and Allowances Vouchers	2100 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 152	04/05/2022	356392 21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022023404	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 156	04/05/2022	54000	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023405	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 157	04/05/2022	257467	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023406	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 158	04/05/2022	310664	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022056894	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 233	11/05/2022	372640	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023343	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
									104 COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 95	04/05/2022	246944	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023344	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
									104 COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 96	04/05/2022	427771	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023306	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
									104 COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 182	06/05/2022	81604	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023309	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
									104 COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 185	06/05/2022	121462	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022023311	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
									104 COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 187		06/05/2022	66644 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023315 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 191		06/05/2022	221420 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023316 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 192		06/05/2022	232991 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023317 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 193		06/05/2022	443778 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023322 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 198		06/05/2022	271280 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023326 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 202		06/05/2022	563338 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023334 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 210		06/05/2022	130032 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023335 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 211		06/05/2022	1261520 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023336 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
11 HEALTH AND FAMILY WELFARE NT V 212		06/05/2022	1282508 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023358 01/05/2022 N DC06 A Pay and Allowances Vouchers			2100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 110	04/05/2022	108496 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056898 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 237	11/05/2022	79292 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056899 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 238	11/05/2022	49992 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056900 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 239	11/05/2022	244683 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056901 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 240	11/05/2022	42098 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056902 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 241	11/05/2022	81562 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056914 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 253	19/05/2022	71808 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023347 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 99	04/05/2022	124000 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023348 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 100	04/05/2022	535216 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022023303	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 179	06/05/2022	277768	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023304	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 180	06/05/2022	102042	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023305	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 181	06/05/2022	92908	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023307	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 183	06/05/2022	168104	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023308	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 184	06/05/2022	244844	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023310	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 186	06/05/2022	115292	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023323	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 199	06/05/2022	239073	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023324	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 200	06/05/2022	12829	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023325	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 201	06/05/2022	86908 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023327 01/05/2022 N DC06 A Pay and Allowances Vouchers				2100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 203	06/05/2022	125952 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023328 01/05/2022 N DC06 A Pay and Allowances Vouchers				2100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 204	06/05/2022	212024 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023329 01/05/2022 N DC06 A Pay and Allowances Vouchers				2100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 205	06/05/2022	227132 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023302 01/05/2022 N DC06 A Pay and Allowances Vouchers				2100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 178	06/05/2022	105368 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023345 01/05/2022 N DC06 A Pay and Allowances Vouchers				2100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 97	04/05/2022	116832 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023346 01/05/2022 N DC06 A Pay and Allowances Vouchers				2100 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	04/05/2022	360828 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023407 01/05/2022 N DC06 A Pay and Allowances Vouchers				2100 2210	MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC
HEALTH				01 TRAINING OF PARA HEALTH STAFF			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	05/05/2022	22923 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023408 01/05/2022 N DC06 A Pay and Allowances Vouchers				2100 2210	MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC
HEALTH				01 TRAINING OF PARA HEALTH STAFF			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	05/05/2022	51333 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022023409 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					2100	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							003 TRAINING		
					01 TRAINING OF PARA HEALTH STAFF				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 161	05/05/2022	74184	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023410 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					2100	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							003 TRAINING		
					01 TRAINING OF PARA HEALTH STAFF				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 162	05/05/2022	214940	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023411 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					2100	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							003 TRAINING		
					01 TRAINING OF PARA HEALTH STAFF				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 163	05/05/2022	240672	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023412 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					2100	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							003 TRAINING		
					01 TRAINING OF PARA HEALTH STAFF				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 164	05/05/2022	315692	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023413 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					2100	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							003 TRAINING		
					01 TRAINING OF PARA HEALTH STAFF				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 165	05/05/2022	323303	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022023414 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH					2100	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC
							003 TRAINING		
					01 TRAINING OF PARA HEALTH STAFF				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 166	05/05/2022	497280	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
					CCO_ CCO				

HEALTH		VCHR_DATA_0522.TXT		003 TRAINING	
		01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 168	05/05/2022	316560 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056920 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		2100 2210	MEDICAL AND PUBLIC HEALTH		003 TRAINING
		01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 259	23/05/2022	42211 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023258 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2100 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
		01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		101 AYURVEDA	
11 HEALTH AND FAMILY WELFARE NT V 53	02/05/2022	979064 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023260 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2100 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
		01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		101 AYURVEDA	
11 HEALTH AND FAMILY WELFARE NT V 55	02/05/2022	162668 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023421 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2100 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
		01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 02 WAGES		101 AYURVEDA	
11 HEALTH AND FAMILY WELFARE NT V 173	05/05/2022	71238 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023245 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2100 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
		01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		101 AYURVEDA	
11 HEALTH AND FAMILY WELFARE NT V 40	02/05/2022	1340210 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023251 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2100 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
		01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		101 AYURVEDA	
11 HEALTH AND FAMILY WELFARE NT V 46	02/05/2022	25500 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023255 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2100 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
		01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		101 AYURVEDA	
11 HEALTH AND FAMILY WELFARE NT V 50	02/05/2022	103480 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023252 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2100 2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
		01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		101 AYURVEDA	
11 HEALTH AND FAMILY WELFARE NT V 47	02/05/2022	47600 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022023254	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 49	02/05/2022	244812	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023257	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 52	02/05/2022	14363	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023330	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 206	06/05/2022	662166	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023356	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 108	04/05/2022	75212	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023357	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 109	04/05/2022	348496	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023381	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 133	04/05/2022	21700	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023382	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 134	04/05/2022	466520	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023383	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 135	04/05/2022	465780	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022023384	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136	04/05/2022	580352	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023385	01/05/2022	N DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 137	04/05/2022	225496	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023398	01/05/2022	N DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 150	04/05/2022	346952	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023403	01/05/2022	N DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 155	04/05/2022	484268	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023208	01/05/2022	N DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH				104 DRUG CONTROL			
				01 DRUG CONTROL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	313022	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023210	01/05/2022	N DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH				104 DRUG CONTROL			
				01 DRUG CONTROL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	70994	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023282	01/05/2022	N DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH				104 DRUG CONTROL			
				01 DRUG CONTROL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	04/05/2022	274837	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022056891	01/05/2022	N DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH				107 PUBLIC HEALTH LABORATORIES			
				01 PUNJAB PUBLIC HEALTH LABORATORIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 230	11/05/2022	29788	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022056892	01/05/2022	N DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH				107 PUBLIC HEALTH LABORATORIES			
				01 PUNJAB PUBLIC HEALTH LABORATORIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 231	11/05/2022	26416	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022056893	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								107 PUBLIC HEALTH LABORATORIES	
								01 PUNJAB PUBLIC HEALTH LABORATORIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 232	11/05/2022				75832	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022056895	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								107 PUBLIC HEALTH LABORATORIES	
								01 PUNJAB PUBLIC HEALTH LABORATORIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 234	11/05/2022				172210	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022056896	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								107 PUBLIC HEALTH LABORATORIES	
								01 PUNJAB PUBLIC HEALTH LABORATORIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 235	11/05/2022				73488	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023212	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022				323158	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023213	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 8	02/05/2022				89268	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023215	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022				48116	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023216	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 11	02/05/2022				60988	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023219	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022				16380	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023223	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11	HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	33972	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023225 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	35964	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023266 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 61	02/05/2022	61917	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023209 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	213592	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023211 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	493698	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023295 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 90	04/05/2022	103478	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056913 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 252	19/05/2022	172984	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056916 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 255	19/05/2022	277944	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056919 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 258	23/05/2022	62564	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023369 01/05/2022 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC

HEALTH			VCHR_DATA_0522.TXT		101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 121	04/05/2022	131928 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023396 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
			04 OTHER PREVENTIVE MEASURES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 148	04/05/2022	131928 21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023214 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
			01 DRUG CONTROL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	85928 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023217 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
			01 DRUG CONTROL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	323501 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023218 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
			01 DRUG CONTROL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	47412 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023220 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
			01 DRUG CONTROL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	106597 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023221 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
			01 DRUG CONTROL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	31284 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023222 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
			01 DRUG CONTROL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	80208 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023224 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH			2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC
			01 DRUG CONTROL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	10815 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022023226	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	58393	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023206	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	243184	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023207	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	130224	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023312	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
								001 DIRECTION AND ADMINISTRATION	
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 188	06/05/2022	150016	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023313	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
								001 DIRECTION AND ADMINISTRATION	
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 189	06/05/2022	148792	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023314	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
								001 DIRECTION AND ADMINISTRATION	
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 190	06/05/2022	209852	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023368	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
								001 DIRECTION AND ADMINISTRATION	
								29 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 120	04/05/2022	65964	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023402	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
								001 DIRECTION AND ADMINISTRATION	
								29 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 154	04/05/2022	54332	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023341	01/05/2022	N	DC06	A	Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH	2100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
								105 ALLOPATHY	
								33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	

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				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
38	MEDICAL EDUCATION AND RES NT V 217	06/05/2022		19481061	21435	ASSISTANT CONTROLLER (F&A),DR. B.R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE,SAS NAGAR (MOHALI)		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022056905 01/05/2022 N DC06 A Pay and Allowances Vouchers EDUCATION, TRAINING AND RESEARCH				2100	2210	MEDICAL AND PUBLIC HEALTH		105	ALLOPATHY		05 MEDICAL
				33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
38	MEDICAL EDUCATION AND RES NT V 244	12/05/2022		19296387	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022066950 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 1	19/05/2022	548386	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022066979 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 30	19/05/2022	123904	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022066952 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 3	19/05/2022	163056	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022066953 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 4	19/05/2022	75116	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022066954 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 5	19/05/2022	39800	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022066955 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 6	19/05/2022	55451	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022066956 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01 FLOOD
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15	WATER RESOURCES	NT V 7	19/05/2022	163096	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		

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CONTROL						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 11	19/05/2022	399722	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066961 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 12	19/05/2022	566408	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066962 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 13	19/05/2022	1296660	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066963 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 14	19/05/2022	111384	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066964 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 15	19/05/2022	123904	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066965 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 16	19/05/2022	61580	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066966 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 17	19/05/2022	188027	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066967 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 18	19/05/2022	163056	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066968 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 19	19/05/2022	75116	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	

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VN052022066969	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	20	19/05/2022	39800	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066970	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	21	19/05/2022	79216	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066971	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	22	19/05/2022	163096	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066972	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	23	19/05/2022	325123	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066973	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	24	19/05/2022	68093	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066974	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	25	19/05/2022	976680	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066975	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	26	19/05/2022	236032	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066976	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	27	19/05/2022	85472	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022066977	01/05/2022	N	DC06	A	Pay and Allowances Vouchers CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 28	19/05/2022	399722 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN052022066978 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100 2711	FLOOD CONTROL AND DRAINAGE						01 FLOOD
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 29	19/05/2022	1507232 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN052022066951 01/05/2022 N DC06 A Pay and Allowances Vouchers CONTROL				2100 2711	FLOOD CONTROL AND DRAINAGE						01 FLOOD
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 2	19/05/2022	197144 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN052022024497 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200 2014	ADMINISTRATION OF JUSTICE						00 NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 4	04/05/2022	170536 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024496 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200 2014	ADMINISTRATION OF JUSTICE						00 NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 3	04/05/2022	408104 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024499 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200 2014	ADMINISTRATION OF JUSTICE						00 NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 6	04/05/2022	1003577 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024500 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200 2014	ADMINISTRATION OF JUSTICE						00 NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 7	04/05/2022	522959 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024501 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200 2014	ADMINISTRATION OF JUSTICE						00 NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 8	04/05/2022	69308 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024502 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200 2014	ADMINISTRATION OF JUSTICE						00 NO SUB
								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 9	04/05/2022	64932 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							

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VN052022024503	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 10	04/05/2022		10777	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024505	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 12	04/05/2022		571139	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024507	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 14	04/05/2022		71572	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024508	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 15	04/05/2022		35108	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024512	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 19	04/05/2022		21248	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024520	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 27	04/05/2022		90832	22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024526	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 33	04/05/2022		215393	22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024527	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT V 34	04/05/2022		78993	22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024506	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 13	04/05/2022	886905	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024509 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 16	04/05/2022	142801	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024510 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 17	04/05/2022	60379	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024511 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 18	04/05/2022	323048	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024513 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 20	04/05/2022	731855	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024514 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 21	04/05/2022	629548	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024515 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 22	04/05/2022	437196	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024521 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO SUB
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 28	04/05/2022	114624	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024522 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO SUB
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 29	04/05/2022	300988	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024523 01/05/2022 N DC06 A Pay and Allowances Vouchers				2200	2014	ADMINISTRATION OF JUSTICE					

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MAJOR HEAD					105 CIVIL AND SESSION COURTS	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 30	04/05/2022	462160	22219 CIVIL JUDGE (SENIOR DIVISON),TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024524 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 31	04/05/2022	91404	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024525 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 32	04/05/2022	599546	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024504 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 11	04/05/2022	55204	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022057020 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 52	25/05/2022	52089	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022057013 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 45	11/05/2022	62130	22291 DISTRICT ATTORNEY, DISTRICT ATTORNEY, TARN TARAN,TARN TARAN		
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022024528 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 35	04/05/2022	190852	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024529 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 36	04/05/2022	582006	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024530 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 37	04/05/2022	210020	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN052022024531	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114	LEGAL ADVISORS AND COUNSELS
								04	DISTRICT ATTORNEYS
								0000	00 NO DETAILED HEAD
								01	SALARIES
12	HOME AFFAIRS		NT	V	38	04/05/2022	232042	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN052022024494	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105	CIVIL AND SESSION COURTS
								01	DISTRICT AND SESSION COURTS
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE		NT	V	1	04/05/2022	344931	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN052022024516	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105	CIVIL AND SESSION COURTS
								02	SUBORDINATE COURTS
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE		NT	V	23	04/05/2022	184168	22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN052022024517	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105	CIVIL AND SESSION COURTS
								02	SUBORDINATE COURTS
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE		NT	V	24	04/05/2022	330408	22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN052022024518	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105	CIVIL AND SESSION COURTS
								02	SUBORDINATE COURTS
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE		NT	V	25	04/05/2022	176169	22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN052022024519	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105	CIVIL AND SESSION COURTS
								02	SUBORDINATE COURTS
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE		NT	V	26	04/05/2022	33076	22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN052022057015	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105	CIVIL AND SESSION COURTS
								01	DISTRICT AND SESSION COURTS
								0000	00 NO DETAILED HEAD
								02	WAGES
37	LAW AND JUSTICE		NT	V	47	12/05/2022	8776	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN052022057017	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105	CIVIL AND SESSION COURTS
								01	DISTRICT AND SESSION COURTS
								0000	00 NO DETAILED HEAD
								02	WAGES
37	LAW AND JUSTICE		NT	V	49	19/05/2022	98046	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN052022057018	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105	CIVIL AND SESSION COURTS
								01	DISTRICT AND SESSION COURTS

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0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 50	19/05/2022	28918	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022057019	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
02 WAGES									
37	LAW AND JUSTICE	NT V 51	20/05/2022	200000	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024495	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 2	04/05/2022	135384	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

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11 HEALTH AND FAMILY WELFARE NT V 17	04/05/2022	118056 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035689 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN	
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	04/05/2022	65964 22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035770 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 124	05/05/2022	119920 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035771 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	05/05/2022	139592 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035772 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 126	05/05/2022	255468 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035773 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	05/05/2022	253498 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065663 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 146	11/05/2022	199876 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065649 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132	11/05/2022	543036 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065654 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 137	11/05/2022	109196 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065657 01/05/2022 N DC06 A Pay and Allowances Vouchers		2200 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 140	11/05/2022	218424	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022065683 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 166	11/05/2022	420742	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022065690 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 173	11/05/2022	213100	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022035677 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 12	04/05/2022	343068	22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022035776 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 30	04/05/2022	786092	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022035711 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 65	04/05/2022	792920	22112	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI, TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022035713 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 67	04/05/2022	100780	22112	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI, TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022035669 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			2200	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL
			01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 4	04/05/2022	167852	22230	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022035674 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			2200	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL
			01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 9	04/05/2022	332360	22231	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN052022035675 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						2200	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 10	04/05/2022	247540	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035676 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						2200	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 11	04/05/2022	162528	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035678 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						2200	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 13	04/05/2022	34037	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035714 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						2200	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 68	04/05/2022	407200	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035680 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH						2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 15	04/05/2022	719224	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035693 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH						2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 28	04/05/2022	279704	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035705 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH						2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 59	04/05/2022	750080	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035706 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH						2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 60	04/05/2022	462428	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035721 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH						2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 75	04/05/2022	225232	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035724	01/05/2022	N	DC06	A Pay and Allowances Vouchers					06 PUBLIC
HEALTH				2200	2210	MEDICAL AND PUBLIC HEALTH			
									101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 78	04/05/2022	502236	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035730	01/05/2022	N	DC06	A Pay and Allowances Vouchers					06 PUBLIC
HEALTH				2200	2210	MEDICAL AND PUBLIC HEALTH			
									101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2022	767931	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035732	01/05/2022	N	DC06	A Pay and Allowances Vouchers					06 PUBLIC
HEALTH				2200	2210	MEDICAL AND PUBLIC HEALTH			
									101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 86	04/05/2022	848688	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035748	01/05/2022	N	DC06	A Pay and Allowances Vouchers					06 PUBLIC
HEALTH				2200	2210	MEDICAL AND PUBLIC HEALTH			
									101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 102	05/05/2022	129576	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035749	01/05/2022	N	DC06	A Pay and Allowances Vouchers					06 PUBLIC
HEALTH				2200	2210	MEDICAL AND PUBLIC HEALTH			
									101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 103	05/05/2022	383812	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035750	01/05/2022	N	DC06	A Pay and Allowances Vouchers					06 PUBLIC
HEALTH				2200	2210	MEDICAL AND PUBLIC HEALTH			
									101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 104	05/05/2022	294056	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035751	01/05/2022	N	DC06	A Pay and Allowances Vouchers					06 PUBLIC
HEALTH				2200	2210	MEDICAL AND PUBLIC HEALTH			
									101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 105	05/05/2022	74396	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035752	01/05/2022	N	DC06	A Pay and Allowances Vouchers					06 PUBLIC
HEALTH				2200	2210	MEDICAL AND PUBLIC HEALTH			
									101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 106	05/05/2022	109216	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022035780	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 34	04/05/2022				696624	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065650	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 133	11/05/2022				574232	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065662	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 145	11/05/2022				653572	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065671	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 154	11/05/2022				610548	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065685	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 168	11/05/2022				802036	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065688	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 171	11/05/2022				331180	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065704	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 187	20/05/2022				186876	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065705	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 188	20/05/2022				62292	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065707	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

HEALTH		VCHR_DATA_0522.TXT		101 PREVENTION AND CONTROL OF DISEASES	
		04 OTHER PREVENTIVE MEASURES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	04/05/2022	65964 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035692 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH		2200 2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
		04 OTHER PREVENTIVE MEASURES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	04/05/2022	130024 22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035788 01/05/2022 N DC06 A Pay and Allowances Vouchers		2200 2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
		01 HEALTH STATISTICS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	04/05/2022	87160 22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035707 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	04/05/2022	133832 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035715 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2022	111344 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035723 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	04/05/2022	180224 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035738 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 92	04/05/2022	467955 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035753 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107	05/05/2022	150388 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035754 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108	05/05/2022	87810 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022035755 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES								
11	HEALTH AND FAMILY WELFARE NT V 109	05/05/2022	81196	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035756 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES								
11	HEALTH AND FAMILY WELFARE NT V 110	05/05/2022	47200	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035666 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03	RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES								
11	HEALTH AND FAMILY WELFARE NT V 1	04/05/2022	48812	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035679 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03	RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES								
11	HEALTH AND FAMILY WELFARE NT V 14	04/05/2022	484358	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022035690 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03	RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES								
11	HEALTH AND FAMILY WELFARE NT V 25	04/05/2022	205780	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO					

VN052022035708 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03	RURAL	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES								
11	HEALTH AND FAMILY WELFARE NT V 62	04/05/2022	689044	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN052022035717	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									
									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 71	04/05/2022	1532878	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035722	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 76	04/05/2022	40015	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035727	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 81	04/05/2022	113000	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035735	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 89	04/05/2022	134016	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035758	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 112	05/05/2022	547948	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035779	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 33	04/05/2022	1337079	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035709	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 63	04/05/2022	439220	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035731	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 85	04/05/2022	1366203	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035736	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 90	04/05/2022		325924 22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022035737 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 91	04/05/2022		209315 22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022035757 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 111	05/05/2022		73248 22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022035759 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 113	05/05/2022		111760 22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022035760 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 114	05/05/2022		122232 22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022035761 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 115	05/05/2022		81604 22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022035762 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 116	05/05/2022		146000 22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022035763 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 117	05/05/2022		62564 22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022065652 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 135	11/05/2022		399304 22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022065670 01/05/2022 N DC06 A Pay and Allowances Vouchers			2200 2210	MEDICAL AND PUBLIC HEALTH				03 RURAL

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 153	11/05/2022	642744 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065651 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 134	11/05/2022	674832 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065660 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 143	11/05/2022	590301 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065665 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 148	11/05/2022	308120 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065684 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 167	11/05/2022	513532 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065693 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 176	11/05/2022	544304 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065697 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 180	17/05/2022	72000 22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065699 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 182	17/05/2022	64000 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035670 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	04/05/2022	442704 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022035686	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 21	04/05/2022	442696	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035687	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 22	04/05/2022	87600	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035696	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 50	04/05/2022	135384	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035710	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 64	04/05/2022	217302	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035720	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 74	04/05/2022	96528	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035734	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 88	04/05/2022	756620	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035764	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 118	05/05/2022	107496	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035765	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 119	05/05/2022	118424	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035766	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 120	05/05/2022	91796	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035767 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 121	05/05/2022	136617	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035768 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 122	05/05/2022	223016	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035769 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 123	05/05/2022	145936	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035775 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	04/05/2022	622742	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065653 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136	11/05/2022	216364	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065661 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144	11/05/2022	263098	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065669 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 152	11/05/2022	756635	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065682 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 165	11/05/2022	404888	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022065686	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 169	11/05/2022	10815	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065691	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 174	11/05/2022	271976	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065694	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 177	11/05/2022	235393	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035733	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 87	04/05/2022	680798	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035672	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 7	04/05/2022	519988	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035681	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	04/05/2022	284932	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035683	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 18	04/05/2022	87600	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035712	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 66	04/05/2022	167058	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035729	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 83		04/05/2022	VCHR_DATA_0522.TXT 99380 22116 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022035702 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56		04/05/2022	639856 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022035703 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57		04/05/2022	265251 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022035789 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43		04/05/2022	534360 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022035791 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45		04/05/2022	248130 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065646 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129		11/05/2022	65118 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065703 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186		19/05/2022	42486 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065647 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130		11/05/2022	165350 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065648 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131		11/05/2022	1410975 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065711 01/05/2022 N DC06 A Pay and Allowances Vouchers			2200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 194 27/05/2022				89083 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035739 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
11 HEALTH AND FAMILY WELFARE NT V 93 05/05/2022				9600 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035740 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 94 05/05/2022				69412 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035741 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 95 05/05/2022				83644 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035742 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 96 05/05/2022				150558 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035716 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES			
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 70 04/05/2022				66508 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035719 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES			
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 73 04/05/2022				64604 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022035777 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES			
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 31 04/05/2022				66508 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM			
SM_HEAD_DESC								MIN MIN_DESC			
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			

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VN052022035698	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 52	04/05/2022	1021572	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035699	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 53	04/05/2022	859762	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035701	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 55	04/05/2022	43423	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035704	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 58	04/05/2022	2342896	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035728	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 82	04/05/2022	237540	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035746	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 100	05/05/2022	62564	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035774	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 128	05/05/2022	1117371	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035782	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 36	04/05/2022	570140	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035783	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 37	04/05/2022	476552	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035784 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	04/05/2022	308352	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035786 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 40	04/05/2022	999418	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035793 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	04/05/2022	341640	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035688 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	04/05/2022	36000	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035785 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	04/05/2022	447508	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035787 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 41	04/05/2022	242012	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035792 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	04/05/2022	171168	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035700 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	04/05/2022	554276	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065672 01/05/2022 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 155	11/05/2022	578216 22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065673 01/05/2022 N DC06 A Pay and Allowances Vouchers		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 156	11/05/2022	558294 22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065674 01/05/2022 N DC06 A Pay and Allowances Vouchers		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 157	11/05/2022	524356 22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065675 01/05/2022 N DC06 A Pay and Allowances Vouchers		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 158	11/05/2022	320536 22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065676 01/05/2022 N DC06 A Pay and Allowances Vouchers		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	11/05/2022	139053 22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065677 01/05/2022 N DC06 A Pay and Allowances Vouchers		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	11/05/2022	62428 22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065678 01/05/2022 N DC06 A Pay and Allowances Vouchers		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 161	11/05/2022	58400 22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065679 01/05/2022 N DC06 A Pay and Allowances Vouchers		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 162	11/05/2022	826980 22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065706 01/05/2022 N DC06 A Pay and Allowances Vouchers		2200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
HEALTH SERVICES - ALLOPATHY					
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 189	23/05/2022	276552 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022035673	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 8	04/05/2022				92700	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035778	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 32	04/05/2022				257496	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035781	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 35	04/05/2022				30000	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035667	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
								02 URBAN HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 2	04/05/2022				56286	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035668	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
								02 URBAN HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 3	04/05/2022				83926	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065655	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 138	11/05/2022				212120	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065680	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 163	11/05/2022				39000	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065681	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 164	11/05/2022				170420	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065689	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	

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			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 172	11/05/2022	177366	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065695 01/05/2022 N DC06 A Pay and Allowances Vouchers			2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 178	11/05/2022	18000	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065664 01/05/2022 N DC06 A Pay and Allowances Vouchers			2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 147	11/05/2022	160732	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035691 01/05/2022 N DC06 A Pay and Allowances Vouchers			2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 26	04/05/2022	537348	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035726 01/05/2022 N DC06 A Pay and Allowances Vouchers			2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 80	04/05/2022	502064	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035684 01/05/2022 N DC06 A Pay and Allowances Vouchers			2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 19	04/05/2022	144210	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035685 01/05/2022 N DC06 A Pay and Allowances Vouchers			2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL
HEALTH SERVICES - ALLOPATHY						102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 20	04/05/2022	131928	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022024560 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
MAJOR HEAD						105	CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37	LAW AND JUSTICE	NT V 23 02/05/2022	49926	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024554 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
MAJOR HEAD						105	CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37	LAW AND JUSTICE	NT V 17 02/05/2022	906372	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN052022024555	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	18	02/05/2022	921356	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024556	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	19	02/05/2022	219006	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024557	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	20	02/05/2022	513988	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024559	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	22	02/05/2022	1178974	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024562	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	25	02/05/2022	136907	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024564	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	27	04/05/2022	10238	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022057040	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	43	25/05/2022	9993	23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022057030	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE		NT	V	33	11/05/2022	9993	23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024542	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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12 HOME AFFAIRS	NT V 5	02/05/2022	325960	23025	DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022024543 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 6	02/05/2022	12890	23025	DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022024544 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 7	02/05/2022	70144	23025	DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022024545 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 8	02/05/2022	184782	23025	DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022024563 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 26	04/05/2022	44328	23025	DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022024540 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 3	02/05/2022	362298	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024558 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 21	02/05/2022	580363	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024553 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 16	02/05/2022	54464	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022057028 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 31	11/05/2022	94208	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022057029 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE			

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MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 32 11/05/2022 49965 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022057031 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE							
MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 34 11/05/2022 10692 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
REF_VCHR_NO				TRY_C MJR_ MJR_HEAD_DESC							
SM_HEAD_DESC								MIN MIN_DESC			
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			
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VN052022057032 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE							
MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 35 11/05/2022 966 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022057033 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE							
MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 36 11/05/2022 5400 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024539 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE							
MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 2 02/05/2022 266152 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022024538 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE							
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS				NT V 1 02/05/2022 164978 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA							
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022024541 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE							
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS							

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 4	02/05/2022	82868 23025	DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA			
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022024546 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 9	02/05/2022	216245 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024547 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 10	02/05/2022	330573 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024548 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 11	02/05/2022	102600 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024549 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 12	02/05/2022	377796 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024550 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 13	02/05/2022	229072 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024551 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 14	02/05/2022	646434 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024552 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 15	02/05/2022	10238 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024561 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE	NT V 24	02/05/2022	21740 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			

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VN052022035815	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
									30 POSTPARTUM PROGRAMME
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 22	04/05/2022	29200	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035874	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
									30 POSTPARTUM PROGRAMME
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 92	05/05/2022	73013	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035879	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
									30 POSTPARTUM PROGRAMME
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 97	05/05/2022	232752	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065735	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
									30 POSTPARTUM PROGRAMME
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 136	11/05/2022	176120	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065781	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 182	25/05/2022	58143	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065741	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 142	11/05/2022	58129	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065742	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 143	11/05/2022	85810	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065745	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 146	11/05/2022	14516	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022035802	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY									104 COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	238012	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035803 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	297716	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035829 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 48	04/05/2022	183880	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035830 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 49	04/05/2022	254110	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035831 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 50	04/05/2022	236580	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035832 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 51	04/05/2022	29200	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035843 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 61	04/05/2022	188792	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035851 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2022	58400	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035853 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 71	04/05/2022	103842	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022035899 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL

VCHR_DATA_0522.TXT				110 HOSPITALS AND DISPENSARIES	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 117	05/05/2022	104980 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035903 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					
				110 HOSPITALS AND DISPENSARIES	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 31	04/05/2022	376624 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035904 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					
				110 HOSPITALS AND DISPENSARIES	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 32	04/05/2022	29200 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035905 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					
				110 HOSPITALS AND DISPENSARIES	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 33	04/05/2022	267126 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065739 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					
				104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 140	11/05/2022	200216 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065750 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					
				104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 151	11/05/2022	13627 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065772 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					
				104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 173	19/05/2022	110844 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065778 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					
				104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 179	20/05/2022	222688 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035842 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY					
				110 HOSPITALS AND DISPENSARIES	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 60	04/05/2022	29200 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN052022035891 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 109	05/05/2022	304832 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035892 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 110	05/05/2022	116800 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035893 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111	05/05/2022	36916 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065740 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 141	11/05/2022	29200 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065743 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 144	11/05/2022	102042 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065744 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 145	11/05/2022	125904 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065771 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 172	19/05/2022	267126 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065779 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 180	23/05/2022	102042 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035850 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

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0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 68	04/05/2022	270596 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035806 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					
				102 HOMEOPATHY	
01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	62700 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035910 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					
				101 AYURVEDA	
01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 38	04/05/2022	166180 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035820 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					
				101 AYURVEDA	
01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 39	04/05/2022	244408 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035821 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					
				101 AYURVEDA	
01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 40	04/05/2022	326688 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035822 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					
				101 AYURVEDA	
01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 41	04/05/2022	245424 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065757 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					
				101 AYURVEDA	
01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 158	11/05/2022	49008 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065759 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					
				101 AYURVEDA	
01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 160	13/05/2022	17005 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022035834 01/05/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH					
				101 PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 53	04/05/2022	21700 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052022035836	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 54	04/05/2022			419868	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035837	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 55	04/05/2022			376332	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035838	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 56	04/05/2022			75620	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035839	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 57	04/05/2022			301664	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035840	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 58	04/05/2022			527712	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035846	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 64	04/05/2022			717168	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035852	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 70	04/05/2022			10815	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035856	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 74	04/05/2022			384500	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035894	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 112		05/05/2022	65100 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN052022035895 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2300	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC		
						101 PREVENTION AND CONTROL OF DISEASES							
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 113		05/05/2022	271884 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN052022035896 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2300	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC		
						101 PREVENTION AND CONTROL OF DISEASES							
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 114		05/05/2022	494116 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN052022035897 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2300	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC		
						101 PREVENTION AND CONTROL OF DISEASES							
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 115		05/05/2022	361100 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN052022035862 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2300	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC		
						102 PREVENTION OF FOOD ADULTERATION							
						01 FOOD INSPECTORATE							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 80		04/05/2022	46265 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC						SM		
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC					
						BDGT DT DTL_HEAD_DESC							
						SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME	CCO_ CCO							

VN052022065729 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2300	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC		
						101 PREVENTION AND CONTROL OF DISEASES							
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 130		11/05/2022	65940 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANALA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN052022065732 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH				2300	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC		
						101 PREVENTION AND CONTROL OF DISEASES							
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 133		11/05/2022	51284 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANALA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

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VN052022065776	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 177	20/05/2022				46652	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065777	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 178	20/05/2022				46652	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035876	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 94	05/05/2022				241544	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035823	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
								101 AYURVEDA	
								03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 42	04/05/2022				50214	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035824	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
								101 AYURVEDA	
								03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 43	04/05/2022				110468	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035906	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
								101 AYURVEDA	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 34	04/05/2022				80418	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035909	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
								101 AYURVEDA	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 37	04/05/2022				202370	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035813	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
								101 AYURVEDA	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 20	04/05/2022				72214	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065758	01/05/2022	N	DC06	A	Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
								101 AYURVEDA	
								01 DIRECTION	

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				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	13/05/2022	26969 23028	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065762 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 163	13/05/2022	88060 23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065763 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 164	13/05/2022	123730 23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065767 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 168	13/05/2022	92908 23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065770 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 171	19/05/2022	75953 23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065782 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 183	25/05/2022	3500 23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065783 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 184	25/05/2022	21700 23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065784 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 185	25/05/2022	29200 23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065785 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 186	25/05/2022	29200 23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN052022065786 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 187 25/05/2022	29200 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065787 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 188 25/05/2022	29200 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065788 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 189 25/05/2022	29200 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065789 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 190 25/05/2022	21413 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065790 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 191 25/05/2022	29200 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065791 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 192 25/05/2022	29200 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065792 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 193 25/05/2022	29200 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065793 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 194 25/05/2022	28227 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065794 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 195	25/05/2022	29200 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065795 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 196	25/05/2022	21700 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065796 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 197	25/05/2022	29200 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065797 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 198	25/05/2022	29200 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035819 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	04/05/2022	258144 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035841 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	04/05/2022	340000 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035900 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	04/05/2022	99000 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035901 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300 2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	04/05/2022	78000 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035805 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		2300 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN	
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	63600 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065752 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL	

HEALTH SERVICES - ALLOPATHY		VCHR_DATA_0522.TXT		102 SUBSIDIARY HEALTH CENTRES	
		01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 153	11/05/2022	34000 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035835 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY					
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	04/05/2022	48812 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035845 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY					
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63	04/05/2022	270346 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035848 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY					
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 66	04/05/2022	465344 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035849 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY					
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	04/05/2022	146000 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035855 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY					
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2022	507848 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035857 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY					
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	04/05/2022	267126 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035794 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY					
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	101968 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035797 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY					
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	70024 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022035827 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46 04/05/2022				978352	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035902 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30 04/05/2022				118560	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035847 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65 04/05/2022				297876	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035854 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 72 04/05/2022				308264	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035795 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2 02/05/2022				313971	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035796 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3 02/05/2022				148340	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035798 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5 02/05/2022				18000	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035799 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6 02/05/2022				269376	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035800 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL
							01 PRIMARY HEALTH CENTRES		

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		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	189632 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035801 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	469928 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035804 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	110033 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035809 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	04/05/2022	322880 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035810 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	04/05/2022	103970 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035811 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	04/05/2022	101061 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035825 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	04/05/2022	223808 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035826 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 45	04/05/2022	206672 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035828 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210	MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47	04/05/2022	341474 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022065746 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 147	11/05/2022		18000	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065747 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 148	11/05/2022		18000	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065749 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 150	11/05/2022		18000	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065751 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 152	11/05/2022		367631	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065775 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 176	20/05/2022		130606	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065780 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 181	25/05/2022		85810	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035858 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY				2300	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 76	04/05/2022		16735	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
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SM_HEAD_DESC								MIN MIN_DESC	
						SU SUB_HEAD_DESC			
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VN052022035859	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 77	04/05/2022	123418	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035865	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 83	04/05/2022	123670	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035866	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 84	04/05/2022	18000	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035907	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 35	04/05/2022	230859	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065731	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 132	11/05/2022	10815	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035833	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 52	04/05/2022	10815	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065764	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 165	13/05/2022	20600	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065765	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 166	13/05/2022	60336	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065766	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			

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0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 167	13/05/2022	68464 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035898 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 116	05/05/2022	149102 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035807 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	04/05/2022	262800 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035812 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	04/05/2022	11833 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035814 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	04/05/2022	37585 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035816 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	04/05/2022	58400 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035817 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	04/05/2022	116800 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035818 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	04/05/2022	29414 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035844 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62	04/05/2022	450552 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022035871	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 89	05/05/2022	21700	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035873	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 91	05/05/2022	380151	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035875	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 93	05/05/2022	106494	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035878	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 96	05/05/2022	178812	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035880	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 98	05/05/2022	892784	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035881	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 99	05/05/2022	291704	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035882	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 100	05/05/2022	806511	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035884	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 102	05/05/2022	86500	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035885	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 103	05/05/2022	266156	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035886 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 104	05/05/2022	133384	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035887 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 105	05/05/2022	293045	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035888 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 106	05/05/2022	181316	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035889 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	05/05/2022	202828	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035890 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	05/05/2022	186608	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035877 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	05/05/2022	226654	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022035883 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 101	05/05/2022	250472	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065798 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY		2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199	25/05/2022	29200	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065719 01/05/2022 N DC06 A Pay and Allowances Vouchers		2300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT			110 HOSPITAL AND DISPENSARIES		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 120	11/05/2022	98052 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065720 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 121	11/05/2022	98052 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065721 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 122	11/05/2022	98052 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065722 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 123	11/05/2022	27260 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065723 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 124	11/05/2022	165212 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065724 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 125	11/05/2022	88060 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065725 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 126	11/05/2022	88060 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065726 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 127	11/05/2022	27260 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065727 01/05/2022 N DC06 A Pay and Allowances Vouchers			2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		
HEALTH SERVICES - ALLOPATHY								
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 128	11/05/2022	75953 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022065728 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129 11/05/2022		98052 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065730 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131 11/05/2022		60000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065733 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 134 11/05/2022		255720 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065734 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135 11/05/2022		456998 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065736 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 137 11/05/2022		1350434 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065737 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 138 11/05/2022		527070 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065738 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 139 11/05/2022		1647420 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065748 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 149 11/05/2022		20952 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065760 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 161	13/05/2022		92908 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065761 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 162	13/05/2022		92908 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065717 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 118	11/05/2022		75953 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065718 01/05/2022 N DC06 A Pay and Allowances Vouchers HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 119	11/05/2022		27025 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022024537 01/05/2022 N DC06 B Travel expenditure Vouchers MAJOR HEAD			2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
			0000 00 NO DETAILED HEAD					
			11 DOMESTIC TRAVEL EXPENSES					
37 LAW AND JUSTICE NT V 44	05/05/2022		610 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054329 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE NT V 65	26/05/2022		7470 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054337 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE NT V 73	26/05/2022		23313 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054336 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE NT V 72	26/05/2022		24965 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054335 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE NT V 71	26/05/2022		5450 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN052022054334 MAJOR HEAD	01/05/2022 N	DC06 C	Medical Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 70	26/05/2022	6400 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

[illegible]

VN052022054338	01/05/2022	N	DC06	C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00 NO DETAILED HEAD			
								91	MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE		NT	V	74	26/05/2022	14123	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN052022054328	01/05/2022	N	DC06	C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00 NO DETAILED HEAD			
								91	MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE		NT	V	64	26/05/2022	14683	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN052022054327	01/05/2022	N	DC06	C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD												
						02			SUBORDINATE COURTS			
						0000			00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE		NT	V	63	26/05/2022	13282	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN052022054326	01/05/2022	N	DC06	C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD												
						02			SUBORDINATE COURTS			
						0000			00 NO DETAILED HEAD			
						91			MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT	V	62	26/05/2022	15836	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

VN052022054331	01/05/2022	N	DC06	C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO SUB
MAJOR HEAD												
								01		SMALL CAUSES COURTS		
								0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT		
37	LAW AND JUSTICE		NT V 67	26/05/2022		7782	01005	JUDGE, SMALL CAUSE COURT,, AMRITSAR				
								0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		

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MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 69	26/05/2022	7915 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054332 01/05/2022 N DC06 C Medical Vouchers			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
MAJOR HEAD						
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 68	26/05/2022	10000 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054330 01/05/2022 N DC06 C Medical Vouchers			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
MAJOR HEAD						
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 66	26/05/2022	60890 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054325 01/05/2022 N DC06 C Medical Vouchers			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
MAJOR HEAD						
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 61	26/05/2022	20365 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054324 01/05/2022 N DC06 C Medical Vouchers			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
MAJOR HEAD						
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 60	26/05/2022	8068 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054323 01/05/2022 N DC06 C Medical Vouchers			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
MAJOR HEAD						
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 59	26/05/2022	11430 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054322 01/05/2022 N DC06 C Medical Vouchers			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
MAJOR HEAD						
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 58	26/05/2022	20076 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022051139 01/05/2022 N DC06 C Medical Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	
EDUCATION, TRAINING AND RESEARCH						
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES	NT V 555	26/05/2022	23385 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051118 01/05/2022 N DC06 C Medical Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY						
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 534	26/05/2022	355123 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022051141	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
38	MEDICAL EDUCATION AND RES NT V 557	26/05/2022				22227	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022051142	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
38	MEDICAL EDUCATION AND RES NT V 558	26/05/2022				37240	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022051143	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
38	MEDICAL EDUCATION AND RES NT V 559	26/05/2022				11550	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022051144	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
38	MEDICAL EDUCATION AND RES NT V 560	26/05/2022				16307	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022051145	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
38	MEDICAL EDUCATION AND RES NT V 561	26/05/2022				14600	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022051129	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	
								02 AYURVEDIC HOSPITALS (RURAL)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 545	26/05/2022				5600	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022051128	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	
								02 AYURVEDIC HOSPITALS (RURAL)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 544	26/05/2022				6874	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022051122	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 538	26/05/2022				37657	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051123	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	

			VCHR_DATA_0522.TXT		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 539	26/05/2022	8188 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051132 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 548	26/05/2022	13847 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051138 01/05/2022 N DC06 C Medical Vouchers EDUCATION, TRAINING AND RESEARCH		0100 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05 MEDICAL
		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 554	26/05/2022	24020 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022051135 01/05/2022 N DC06 C Medical Vouchers HEALTH		0100 2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06 PUBLIC
		01 TRAINING OF PARA HEALTH STAFF			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 551	26/05/2022	82105 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051146 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 562	26/05/2022	10996 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051137 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 553	26/05/2022	18886 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051136 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 552	26/05/2022	26086 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051134 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 550	26/05/2022	27302 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051133 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 549	26/05/2022	58598 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022051131	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 547	26/05/2022	166138	01453	MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051130	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 546	26/05/2022	224214	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051127	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 543	26/05/2022	144407	01453	MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051126	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 542	26/05/2022	78750	01453	MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051125	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 541	26/05/2022	256116	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051124	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 540	26/05/2022	291824	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051121	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 537	26/05/2022	855000	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051120	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 536	26/05/2022	18443	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051119	01/05/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

11 HEALTH AND FAMILY WELFARE NT V 535			26/05/2022	VCHR_DATA_0522.TXT 234327 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051140 01/05/2022 N DC06 C Medical Vouchers EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL
38 MEDICAL EDUCATION AND RES NT V 556				26/05/2022	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17237 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054370 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
37 LAW AND JUSTICE NT V 89				26/05/2022	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11834 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054371 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
37 LAW AND JUSTICE NT V 90				26/05/2022	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17291 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054362 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
37 LAW AND JUSTICE NT V 81				26/05/2022	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 63011 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054364 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
37 LAW AND JUSTICE NT V 83				26/05/2022	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17973 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054363 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
37 LAW AND JUSTICE NT V 82				26/05/2022	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17617 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023530 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
37 LAW AND JUSTICE NT V 60				05/05/2022	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5337 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023528 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
37 LAW AND JUSTICE NT V 58				04/05/2022	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 56249 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023527 01/05/2022 N DC06 C Medical Vouchers				0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 57	04/05/2022	33371 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054367 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 86	26/05/2022	18473 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054366 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 85	26/05/2022	33811 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054365 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 84	26/05/2022	33384 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054361 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					114 LEGAL ADVISORS AND COUNSELS	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 80	26/05/2022	9493 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054360 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					114 LEGAL ADVISORS AND COUNSELS	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 79	26/05/2022	17999 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054359 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					114 LEGAL ADVISORS AND COUNSELS	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 78	26/05/2022	53386 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054369 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 88	26/05/2022	7133 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022064232 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
					102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 446	26/05/2022	26370 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022064233 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 447 26/05/2022	493 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064234 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 448 26/05/2022	20973 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064235 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 449 26/05/2022	33535 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064236 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 450 26/05/2022	42855 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064237 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 451 26/05/2022	6184 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064238 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 452 26/05/2022	23164 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064239 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 453 26/05/2022	2525 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064241 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 455 26/05/2022	1417 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064242 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	

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		0000 99 NO DETAILED HEAD																		
		91 MEDICAL REIMBURSEMENT																		
11 HEALTH AND FAMILY WELFARE NT V 456		26/05/2022	2276 02333 MEDICAL OFFICER,ESI	DISPENSARY NO. 3,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN052022064243 01/05/2022 N DC06 C Medical Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN										
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME												
			02 WELFARE OF INSURED PERSONS																	
			0000 99 NO DETAILED HEAD																	
			91 MEDICAL REIMBURSEMENT																	
11 HEALTH AND FAMILY WELFARE NT V 457		26/05/2022	85123 02332 MEDICAL OFFICER,ESI	DISPENSARY NO. 2,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN052022064244 01/05/2022 N DC06 C Medical Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN										
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME												
			02 WELFARE OF INSURED PERSONS																	
			0000 99 NO DETAILED HEAD																	
			91 MEDICAL REIMBURSEMENT																	
11 HEALTH AND FAMILY WELFARE NT V 458		26/05/2022	11059 02333 MEDICAL OFFICER,ESI	DISPENSARY NO. 3,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN052022064245 01/05/2022 N DC06 C Medical Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN										
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME												
			02 WELFARE OF INSURED PERSONS																	
			0000 99 NO DETAILED HEAD																	
			91 MEDICAL REIMBURSEMENT																	
11 HEALTH AND FAMILY WELFARE NT V 459		26/05/2022	17188 02333 MEDICAL OFFICER,ESI	DISPENSARY NO. 3,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC		SM										
SM_HEAD_DESC						SU SUB_HEAD_DESC														
						BDGT DT DTL_HEAD_DESC														
						SO SOE_DESC														
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO														

11 HEALTH AND FAMILY WELFARE NT V 463	26/05/2022	3080 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	VCHR_DATA_0522.TXT
VN052022064160 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 464	26/05/2022	5171 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064162 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 466	26/05/2022	8947 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064163 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 467	26/05/2022	1252 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064164 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 468	26/05/2022	2111 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064166 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 470	26/05/2022	76917 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064167 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 471	26/05/2022	67500 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064168 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 472	26/05/2022	13775 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064169 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 473	26/05/2022	78774 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064170 01/05/2022 N DC06 C Medical Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 474	26/05/2022	70200 02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064171 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 475	26/05/2022	53645 02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064156 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 460	26/05/2022	7200 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064157 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 461	26/05/2022	19237 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064172 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 476	26/05/2022	166251 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064173 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 477	26/05/2022	25577 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064174 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 478	26/05/2022	28719 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064231 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 445	26/05/2022	106528 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064230 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 444	26/05/2022	107461 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022064229 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 443 26/05/2022	26548 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064228 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 442 26/05/2022	49488 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064224 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 438 26/05/2022	15280 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064223 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 437 26/05/2022	43760 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064222 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 436 26/05/2022	30923 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064221 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 435 26/05/2022	9038 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064220 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 434 26/05/2022	92166 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064219 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 433 26/05/2022	30949 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064218 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	

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			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 432	26/05/2022	62501 02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064217 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 431	26/05/2022	183815 02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064178 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 482	26/05/2022	128700 02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064177 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 481	26/05/2022	3167 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064175 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 479	26/05/2022	29981 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064176 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 480	26/05/2022	2886 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022054392 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
			02 ADVOCATE GENERAL					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 85	26/05/2022	7300 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022054384 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
			02 ADVOCATE GENERAL					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 81	26/05/2022	9481 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022054397 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO SUB
			02 ADVOCATE GENERAL					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 90	26/05/2022	2138 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	

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VN052022054396	01/05/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								02 ADVOCATE GENERAL	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE		NT	V	89	26/05/2022	12673	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022054395	01/05/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								02 ADVOCATE GENERAL	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE		NT	V	88	26/05/2022	5822	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022054394	01/05/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								02 ADVOCATE GENERAL	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE		NT	V	87	26/05/2022	25039	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022054393	01/05/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								02 ADVOCATE GENERAL	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE		NT	V	86	26/05/2022	6290	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052022064311	01/05/2022	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE		NT	V	189	26/05/2022	24776	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064312	01/05/2022	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE		NT	V	190	26/05/2022	10303	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064313	01/05/2022	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE		NT	V	191	26/05/2022	42080	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064314	01/05/2022	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE		NT	V	192	26/05/2022	9760	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064315	01/05/2022	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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11 HEALTH AND FAMILY WELFARE NT V 193	26/05/2022	3400 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064316 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 194	26/05/2022	20734 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064317 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 195	26/05/2022	24500 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064318 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 196	26/05/2022	58899 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064303 01/05/2022 N DC06 C Medical Vouchers HEALTH		0300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC
		04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181	26/05/2022	20471 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064310 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 188	26/05/2022	6144 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064309 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 187	26/05/2022	13600 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064305 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02 URBAN
		01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 183	26/05/2022	14370 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064307 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 185	26/05/2022	16550 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064306 01/05/2022 N DC06 C Medical Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 184	26/05/2022	4312 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064301 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 179	26/05/2022	21153 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064304 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182	26/05/2022	25750 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064308 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 186	26/05/2022	11571 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053883 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 149	26/05/2022	3558 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053889 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 155	26/05/2022	17293 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053885 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 151	26/05/2022	10813 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053886 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 152	26/05/2022	2202 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053887 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 153	26/05/2022	4114 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022053890	01/05/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 156	26/05/2022				21600	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053891	01/05/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 157	26/05/2022				5615	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053893	01/05/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 159	30/05/2022				12340	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053884	01/05/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 150	26/05/2022				16484	04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022054902	01/05/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE	NT V 71	26/05/2022			13821	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054900	01/05/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE	NT V 69	26/05/2022			23000	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054906	01/05/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE	NT V 75	30/05/2022			600	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054904	01/05/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE	NT V 73	30/05/2022			4799	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054905	01/05/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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37	LAW AND JUSTICE	NT V 74	30/05/2022	6924	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054901 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
							00	NO SUB

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 194	26/05/2022	102213 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053961 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 195	26/05/2022	33015 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053962 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 196	26/05/2022	97514 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053963 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 197	26/05/2022	92480 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053964 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 198	26/05/2022	97065 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053965 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 199	26/05/2022	203214 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053966 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 200	26/05/2022	63145 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053967 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 201	26/05/2022	51311 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053999 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 233	30/05/2022	42449 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022054000	01/05/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 234	30/05/2022	277570	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022054001	01/05/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 235	30/05/2022	120000	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022053971	01/05/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 205	26/05/2022	28587	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022053972	01/05/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 206	26/05/2022	46649	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022053973	01/05/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 207	26/05/2022	54000	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022053974	01/05/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 208	26/05/2022	31717	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022053975	01/05/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 209	26/05/2022	35370	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022053976	01/05/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 210	26/05/2022	89938	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022053977	01/05/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						

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			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 211	26/05/2022	33327 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022053978 01/05/2022 N DC06 C Medical Vouchers		0500 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 212	26/05/2022	132587 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022053979 01/05/2022 N DC06 C Medical Vouchers		0500 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 213	26/05/2022	85195 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022053980 01/05/2022 N DC06 C Medical Vouchers		0500 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 214	26/05/2022	27112 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022053981 01/05/2022 N DC06 C Medical Vouchers		0500 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 215	26/05/2022	29832 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022053982 01/05/2022 N DC06 C Medical Vouchers		0500 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 216	26/05/2022	32545 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022053983 01/05/2022 N DC06 C Medical Vouchers		0500 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 217	26/05/2022	64707 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022053984 01/05/2022 N DC06 C Medical Vouchers		0500 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 218	26/05/2022	51554 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022053985 01/05/2022 N DC06 C Medical Vouchers		0500 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 219	26/05/2022	33000 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN052022053986 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 220 26/05/2022	121925 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053987 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 221 26/05/2022	27983 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022054003 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 237 30/05/2022	90000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022054004 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 238 30/05/2022	375965 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053944 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 178 26/05/2022	33826 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053945 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 179 26/05/2022	9591 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053946 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180 26/05/2022	10339 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053947 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181 26/05/2022	54810 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053948 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			

			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 182	26/05/2022		79129 05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053949 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 183	26/05/2022		104806 05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053950 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 184	26/05/2022		124200 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022053951 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 185	26/05/2022		98376 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022053952 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 186	26/05/2022		42590 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022053953 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 187	26/05/2022		31076 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022053954 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 188	26/05/2022		315000 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022053955 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 189	26/05/2022		365830 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022053993 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 227	30/05/2022		46000 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022053990 01/05/2022 N DC06 C Medical Vouchers			0500 2210	MEDICAL AND PUBLIC HEALTH			01 URBAN	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 224	30/05/2022	32000 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053991 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 225	30/05/2022	33421 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053992 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 226	30/05/2022	45000 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053994 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 228	30/05/2022	30586 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053995 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 229	30/05/2022	28060 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053996 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 230	30/05/2022	35260 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053997 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 231	30/05/2022	61657 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022053998 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 232	30/05/2022	56403 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022054002 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 236	30/05/2022	46958 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC													
						BDGT	DT	DTL_HEAD_DESC					
						SO	SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO			

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VN052022061747	01/05/2022	N	DC06	C	Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 341	26/05/2022	13813	06249	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061746	01/05/2022	N	DC06	C	Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 340	26/05/2022	278500	06249	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061745	01/05/2022	N	DC06	C	Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 339	26/05/2022	72680	06249	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR, FEROZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054500	01/05/2022	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 168	26/05/2022	14050	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054506	01/05/2022	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 174	30/05/2022	18689	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054503	01/05/2022	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 171	26/05/2022	357088	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054502	01/05/2022	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 170	26/05/2022	6004	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054501	01/05/2022	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 169	26/05/2022	6625	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022020951	01/05/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 241	05/05/2022		14050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020952 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 242	05/05/2022		14050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020953 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 243	05/05/2022		17080 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020954 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 244	05/05/2022		4599 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020955 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 245	05/05/2022		14050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020956 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 246	05/05/2022		490588 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020957 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 247	05/05/2022		70505 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021024 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 308	05/05/2022		245177 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022021025 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 309	05/05/2022		240607 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020941 01/05/2022 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 231	05/05/2022	14050 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020942 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 232	05/05/2022	47962 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020943 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 233	05/05/2022	14050 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020944 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 234	05/05/2022	30910 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053031 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 486	26/05/2022	9838 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053030 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 485	26/05/2022	165180 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053032 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 487	26/05/2022	74583 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053033 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 488	26/05/2022	10727 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053034 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 489	26/05/2022	6010 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022053035 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 490 26/05/2022	548075 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053037 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 492 26/05/2022	119505 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053038 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 493 26/05/2022	48000 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053039 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 494 26/05/2022	21827 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053040 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 495 26/05/2022	14050 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053041 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 496 26/05/2022	49485 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053042 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 497 26/05/2022	21106 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053043 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 498 26/05/2022	14050 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053044 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	

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			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 499	26/05/2022		14050 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053045 01/05/2022 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 500	26/05/2022		48702 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020950 01/05/2022 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 240	05/05/2022		14050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020949 01/05/2022 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 239	05/05/2022		14050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020947 01/05/2022 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 237	05/05/2022		16160 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020946 01/05/2022 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 236	05/05/2022		14050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020948 01/05/2022 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 238	05/05/2022		18975 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022020945 01/05/2022 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 235	05/05/2022		16100 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022054532 01/05/2022 N DC06 C Medical Vouchers			0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS		
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 59	26/05/2022	18402 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN052022061558	01/05/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 407	26/05/2022	132585	08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061560	01/05/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 409	26/05/2022	60988	08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061563	01/05/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 412	26/05/2022	34110	08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061557	01/05/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 406	26/05/2022	121611	08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061559	01/05/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 408	26/05/2022	68150	08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054550	01/05/2022	N	DC06	C	Medical Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 70	26/05/2022	12439	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054559	01/05/2022	N	DC06	C	Medical Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 79	26/05/2022	13928	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054555	01/05/2022	N	DC06	C	Medical Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 75	26/05/2022	5143	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054554	01/05/2022	N	DC06	C	Medical Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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37	LAW AND JUSTICE	NT V 74	26/05/2022	11208	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054541 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 61	24/05/2022	39022	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054545 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 65	26/05/2022	12208	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054546 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 66	26/05/2022	5069	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054547 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 67	26/05/2022	21788	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054548 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 68	26/05/2022	37336	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054549 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 69	26/05/2022	7984	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054560 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 80	26/05/2022	2549	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054551 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 71	26/05/2022	42447	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054552 01/05/2022 N DC06 C Medical Vouchers				0900	2014	ADMINISTRATION OF JUSTICE		00 NO SUB

				VCHR_DATA_0522.TXT				105 CIVIL AND SESSION COURTS					
				01 DISTRICT AND SESSION COURTS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
37	LAW AND JUSTICE	NT V 72	26/05/2022	8754	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022054564 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0900	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS				00 NO SUB
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
12	HOME AFFAIRS	NT V 84	30/05/2022	28351	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052022054556 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				0900	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO SUB
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT V 76	26/05/2022	29575	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM		
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC						
						BDGT DT DTL_HEAD_DESC							
						SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME							
						CCO_ CCO							

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0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 404	26/05/2022	10332 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053581 01/05/2022 N DC06 C Medical Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 402	26/05/2022	21357 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053582 01/05/2022 N DC06 C Medical Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 403	26/05/2022	15981 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053689 01/05/2022 N DC06 C Medical Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 449	26/05/2022	22530 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064435 01/05/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 286	26/05/2022	291994 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064431 01/05/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 282	26/05/2022	36625 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064438 01/05/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 289	26/05/2022	28512 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064437 01/05/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 288	26/05/2022	40053 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064436 01/05/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 287	26/05/2022	130678 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022064434	01/05/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 285	26/05/2022	405000	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064430	01/05/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 281	26/05/2022	92227	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064439	01/05/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 290	26/05/2022	36213	10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064432	01/05/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 283	26/05/2022	84715	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064433	01/05/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 284	26/05/2022	99878	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054105	01/05/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 107	26/05/2022	7390	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054104	01/05/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 106	26/05/2022	18738	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054103	01/05/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 105	26/05/2022	25200	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054102	01/05/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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37 LAW AND JUSTICE	NT V 104	26/05/2022	20132 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054101 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 103	26/05/2022	290376 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022062674 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 639	26/05/2022	82877 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021773 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 293	05/05/2022	47910 11581 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021774 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 294	05/05/2022	34635 11581 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022062634 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 599	26/05/2022	14050 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022062635 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 600	26/05/2022	14050 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022062636 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 601	26/05/2022	14050 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022062599 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 564	26/05/2022	16829 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022062600 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 565	26/05/2022	12307 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062601 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 566	26/05/2022	7112 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062605 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 570	26/05/2022	8108 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062606 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 571	26/05/2022	10300 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062607 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 572	26/05/2022	24500 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062608 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 573	26/05/2022	14050 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062609 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 574	26/05/2022	14050 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062610 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 575	26/05/2022	14050 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062611 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 576	26/05/2022	14050 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022062612 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 577	26/05/2022	14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062613 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 578	26/05/2022	18729 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062614 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 579	26/05/2022	14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062615 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 580	26/05/2022	14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062616 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 581	26/05/2022	21302 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062617 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 582	26/05/2022	24025 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062618 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 583	26/05/2022	16985 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062619 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 584	26/05/2022	15743 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062620 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS			

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			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 585	26/05/2022	22298 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022062621	01/05/2022	N DC06	C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 586	26/05/2022	14050 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022062622	01/05/2022	N DC06	C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 587	26/05/2022	20908 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022062623	01/05/2022	N DC06	C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 588	26/05/2022	18975 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022062624	01/05/2022	N DC06	C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 589	26/05/2022	16617 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022062625	01/05/2022	N DC06	C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 590	26/05/2022	15650 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022062626	01/05/2022	N DC06	C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 591	26/05/2022	17250 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022062627	01/05/2022	N DC06	C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 592	26/05/2022	21821 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022062628	01/05/2022	N DC06	C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 593	26/05/2022	14729 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022062629	01/05/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 594	26/05/2022	14350	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062630	01/05/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 595	26/05/2022	16158	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062631	01/05/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 596	26/05/2022	14143	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062632	01/05/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 597	26/05/2022	12558	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062633	01/05/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 598	26/05/2022	14050	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062602	01/05/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 567	26/05/2022	12162	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062603	01/05/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 568	26/05/2022	22856	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062604	01/05/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 569	26/05/2022	18659	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062637	01/05/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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11	HEALTH AND FAMILY WELFARE NT V 602	26/05/2022	18585	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022062638 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH			102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS						
					0000 99 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 603	26/05/2022	14050	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022062639 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH			102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS						
					0000 99 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 604	26/05/2022	18737	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022062640 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH			102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS						
					0000 99 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 605	26/05/2022	15525	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022062641 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH			102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS						
					0000 99 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 606	26/05/2022	18885	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022062642 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH			102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS						
					0000 99 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 607	26/05/2022	18518	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC		
SM_HEAD_DESC									SM		
					SU SUB_HEAD_DESC						
					BDGT DT DTL_HEAD_DESC						
					SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			CCO_	CCO		

VN052022062646 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH			102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS						
					0000 99 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 611	26/05/2022	23100	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022062643 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 608 26/05/2022	18975 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062644 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 609 26/05/2022	14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062645 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 610 26/05/2022	10781 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062647 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 612 26/05/2022	16158 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062648 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 613 26/05/2022	14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062649 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 614 26/05/2022	14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062650 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 615 26/05/2022	14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062651 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 616 26/05/2022	14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062652 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS			

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			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 617	26/05/2022		14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062653 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 618	26/05/2022		19838 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062654 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 619	26/05/2022		15398 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062655 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 620	26/05/2022		14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062656 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 621	26/05/2022		14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062657 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 622	26/05/2022		21000 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062658 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 623	26/05/2022		17250 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062659 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 624	26/05/2022		15450 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062660 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 625	26/05/2022		13600 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

01 URBAN

11585 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

15870 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

7080 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

3962 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

372 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

3540 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

3540 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

3540 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

91 MEDICAL REIMBURSEMENT

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11 HEALTH AND FAMILY WELFARE NT V 634	26/05/2022	81914 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062691 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 656	30/05/2022	20648 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062670 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 635	26/05/2022	98020 11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062671 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 636	26/05/2022	382263 11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062672 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 637	26/05/2022	108733 11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062673 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 638	26/05/2022	175720 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062675 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 640	26/05/2022	82752 11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062676 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 641	26/05/2022	135000 11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062677 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100 2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 642	26/05/2022	132735 11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062678 01/05/2022 N DC06 C Medical Vouchers			1100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN		

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 643	26/05/2022	646111 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062679 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 644	26/05/2022	53871 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062680 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 645	26/05/2022	101743 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062681 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 646	26/05/2022	135665 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062683 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 648	30/05/2022	18614 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062684 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 649	30/05/2022	18975 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062685 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 650	30/05/2022	11836 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062686 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 651	30/05/2022	10781 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022062687 01/05/2022 N DC06 C Medical Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 652	30/05/2022	14347 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022062688 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 653 30/05/2022	14525 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062689 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 654 30/05/2022	17250 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062690 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 655 30/05/2022	11877 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062591 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 556 26/05/2022	89195 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062592 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 557 26/05/2022	57898 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062593 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 558 26/05/2022	37477 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062594 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 559 26/05/2022	37353 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062595 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 560 26/05/2022	50830 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022062596 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		02 WELFARE OF INSURED PERSONS			

			VCHR_DATA_0522.TXT					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 561	26/05/2022	36387	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062597 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 562	26/05/2022	45483	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022062598 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 563	26/05/2022	17238	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022054128 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 61	26/05/2022	10350	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054124 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 57	26/05/2022	7560	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054123 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 56	26/05/2022	19558	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054122 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 55	26/05/2022	19950	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054127 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 60	26/05/2022	14841	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054126 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 59	26/05/2022	83152	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN052022054125 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS	NT V 58	26/05/2022	14000	12004	DISTRICT ATTORNEY,MANSA,MANSA			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022064486 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 123	26/05/2022	7900	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064487 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 124	26/05/2022	11800	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064490 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 127	26/05/2022	16581	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064493 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 130	26/05/2022	33052	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064492 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 129	26/05/2022	9303	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064494 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 131	26/05/2022	3690	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064491 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 128	26/05/2022	19683	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
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SM_HEAD_DESC						SU	SUB_HEAD_DESC		MIN MIN_DESC
						BDGT	DT	DTL_HEAD_DESC	

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VN052022064489 HEALTH	01/05/2022 N DC06 C Medical Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126	26/05/2022	11829 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC
VN052022064488 HEALTH	01/05/2022 N DC06 C Medical Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125	26/05/2022	5648 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC
VN052022064497 HEALTH SERVICES - ALLOPATHY	01/05/2022 N DC06 C Medical Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 134	26/05/2022	16295 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN
VN052022064495 HEALTH SERVICES - ALLOPATHY	01/05/2022 N DC06 C Medical Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132	26/05/2022	1959 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN
VN052022064496 HEALTH SERVICES - ALLOPATHY	01/05/2022 N DC06 C Medical Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 133	26/05/2022	11370 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN
VN052022054154 MAJOR HEAD	01/05/2022 N DC06 C Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE	NT V 76	26/05/2022 21945 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB
VN052022054153 MAJOR HEAD	01/05/2022 N DC06 C Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE	NT V 75	26/05/2022 16256 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB

VN052022054152	01/05/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT	V	74	26/05/2022	19241	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN052022054151	01/05/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT	V	73	26/05/2022	14576	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN052022054150	01/05/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT	V	72	26/05/2022	18851	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN052022054149	01/05/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT	V	71	26/05/2022	15771	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN052022054155	01/05/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT	V	77	26/05/2022	15494	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN052022054160	01/05/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT	V	82	26/05/2022	6678	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN052022054159	01/05/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT	V	81	26/05/2022	11638	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN052022054158	01/05/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT	V	80	26/05/2022	8520	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN052022054156	01/05/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
02 SUBORDINATE COURTS													

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 78	26/05/2022	4803 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054157 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 79	26/05/2022	20113 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054161 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT V 83	26/05/2022	19365 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022055928 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 489	26/05/2022	17541 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055929 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 490	26/05/2022	37596 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055930 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 491	26/05/2022	33587 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055933 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 494	26/05/2022	97503 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055934 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 495	26/05/2022	68744 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055912 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 473	26/05/2022	17250 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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49482 13355 MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

01 URBAN

91 MEDICAL REIMBURSEMENT

		VCHR_DATA_0522.TXT			
38 MEDICAL EDUCATION AND RES NT V 468	26/05/2022	48205 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055908 01/05/2022 N DC06 C Medical Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 469	26/05/2022	46477 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055906 01/05/2022 N DC06 C Medical Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY		
		04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 467	26/05/2022	34924 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055916 01/05/2022 N DC06 C Medical Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY		
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 477	26/05/2022	22749 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055917 01/05/2022 N DC06 C Medical Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY		
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 478	26/05/2022	99733 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055918 01/05/2022 N DC06 C Medical Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY		
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 479	26/05/2022	57791 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055919 01/05/2022 N DC06 C Medical Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY		
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 480	26/05/2022	16823 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055931 01/05/2022 N DC06 C Medical Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY		
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 492	26/05/2022	18553 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055932 01/05/2022 N DC06 C Medical Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL
EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY		
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 493	26/05/2022	71652 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055920 01/05/2022 N DC06 C Medical Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN

HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		VCHR_DATA_0522.TXT		101 AYURVEDA	
		04 DRUG MANUFACTURERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 481	26/05/2022	20200 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055921 01/05/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		04 DRUG MANUFACTURERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 482	26/05/2022	8340 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055922 01/05/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		04 DRUG MANUFACTURERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 483	26/05/2022	3280 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055923 01/05/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		04 DRUG MANUFACTURERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 484	26/05/2022	9718 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055924 01/05/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					
		04 DRUG MANUFACTURERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES NT V 485	26/05/2022	20200 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055927 01/05/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY					
		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 488	26/05/2022	36261 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055926 01/05/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY					
		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 487	26/05/2022	24177 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055925 01/05/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY					
		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 486	26/05/2022	40399 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055915 01/05/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY					
		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 476	26/05/2022	49428 13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022055911 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 472 26/05/2022	14050 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055944 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 505 26/05/2022	26120 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055943 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 504 26/05/2022	14017 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055942 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 503 26/05/2022	87544 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055941 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 502 26/05/2022	71066 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055940 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 501 26/05/2022	98901 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055938 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 499 26/05/2022	85695 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055937 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 498 26/05/2022	87096 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055936 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	

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			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 497	26/05/2022	27446	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055939 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
			02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 500	26/05/2022	104148	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022054183 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 81 30/05/2022	21000	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054182 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 80 30/05/2022	12610	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054180 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 78 26/05/2022	14021	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024289 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37	LAW AND JUSTICE	NT V 54 05/05/2022	11962	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022064593 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
			02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 223	26/05/2022	30679	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064594 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
			02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 224	26/05/2022	42818	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064595 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
			02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 225	26/05/2022	43454	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022064596 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1400	2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01	URBAN
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 226	26/05/2022	28024	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064597 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		1400	2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01	URBAN
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 227	26/05/2022	45086	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC		MIN		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		MIN		MIN_DESC
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 218	26/05/2022	61296 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064589 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1400 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
					102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 219	26/05/2022	38017 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022054228 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1500 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE NT V 74	26/05/2022	12796 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054225 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1500 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE NT V 71	26/05/2022	14453 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054226 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1500 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE NT V 72	26/05/2022	24546 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054227 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1500 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE NT V 73	26/05/2022	4600 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054229 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1500 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE NT V 75	26/05/2022	13886 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054220 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1500 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					114 LEGAL ADVISORS AND COUNSELS	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
12	HOME AFFAIRS NT V 66	26/05/2022	38750 15006	DISTRICT ATTORNEY, SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054221 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1500 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE NT V 67	26/05/2022	18915 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN052022054222 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 68	26/05/2022	13016	15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054223 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 69	26/05/2022	12000	15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054224 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 70	26/05/2022	15758	15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054230 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD				1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO SUB
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 76	26/05/2022	29793	15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022065109 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
11	HEALTH AND FAMILY WELFARE	NT V 416	26/05/2022	3503	15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022065110 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
11	HEALTH AND FAMILY WELFARE	NT V 417	26/05/2022	4460	15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022065111 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
11	HEALTH AND FAMILY WELFARE	NT V 418	26/05/2022	7169	15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022065112 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
11	HEALTH AND FAMILY WELFARE	NT V 419	26/05/2022	7743	15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022065113 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
					02 WELFARE OF INSURED PERSONS				

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			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 420	26/05/2022	9321 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065114	01/05/2022	N DC06	C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 421	26/05/2022	8912 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065115	01/05/2022	N DC06	C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 422	26/05/2022	1013 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065116	01/05/2022	N DC06	C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 423	26/05/2022	5662 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065117	01/05/2022	N DC06	C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 424	26/05/2022	8000 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065118	01/05/2022	N DC06	C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 425	26/05/2022	28471 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065119	01/05/2022	N DC06	C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 426	26/05/2022	18156 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065120	01/05/2022	N DC06	C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 427	26/05/2022	25418 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065121	01/05/2022	N DC06	C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 428	26/05/2022	5403 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022065122	01/05/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 429	26/05/2022	9456	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065123	01/05/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 430	26/05/2022	3404	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065124	01/05/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 431	26/05/2022	37448	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065125	01/05/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 432	26/05/2022	24739	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065126	01/05/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 433	26/05/2022	5432	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065127	01/05/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 434	26/05/2022	1288	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065128	01/05/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 435	26/05/2022	119558	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065129	01/05/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 436	26/05/2022	115406	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065130	01/05/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 437	26/05/2022	3105 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065131 01/05/2022 N DC06 C Medical Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 438	26/05/2022	8527 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065132 01/05/2022 N DC06 C Medical Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 439	26/05/2022	300 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065133 01/05/2022 N DC06 C Medical Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 440	26/05/2022	3256 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065134 01/05/2022 N DC06 C Medical Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 441	26/05/2022	3786 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065135 01/05/2022 N DC06 C Medical Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 442	26/05/2022	2700 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065137 01/05/2022 N DC06 C Medical Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 444	26/05/2022	760 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065138 01/05/2022 N DC06 C Medical Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 445	26/05/2022	2111 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065139 01/05/2022 N DC06 C Medical Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
HEALTH SERVICES - ALLOPATHY		02 WELFARE OF INSURED PERSONS			
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 446	26/05/2022	1082 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065140 01/05/2022 N DC06 C Medical Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 447	26/05/2022	1629 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065141 01/05/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY						
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 448	26/05/2022	3112 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065142 01/05/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY						
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 449	26/05/2022	5460 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065143 01/05/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY						
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 450	26/05/2022	2500 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065147 01/05/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY						
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 454	30/05/2022	17733 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065148 01/05/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY						
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 455	30/05/2022	40469 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065149 01/05/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY						
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 456	30/05/2022	135000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065136 01/05/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY						
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 443	26/05/2022	1885 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065105 01/05/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH SERVICES - ALLOPATHY						
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 412	26/05/2022	2000 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022065106 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 413	26/05/2022	1803 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065107 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 414	26/05/2022	21375 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065108 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 415	26/05/2022	8900 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022054267 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1800 2014 ADMINISTRATION OF JUSTICE		02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO SUB
37 LAW AND JUSTICE	NT V 52 26/05/2022	11694 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022065276 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 165	26/05/2022	9647 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065277 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 166	26/05/2022	16290 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065278 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 167	26/05/2022	29109 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065279 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 168	26/05/2022	47231 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022065280 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN

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0000 99 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT															
11 HEALTH AND FAMILY WELFARE NT V 169	26/05/2022	30297 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052022065281 01/05/2022 N DC06 C Medical Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME												
02 WELFARE OF INSURED PERSONS															
0000 99 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT															
11 HEALTH AND FAMILY WELFARE NT V 170	26/05/2022	28920 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052022065282 01/05/2022 N DC06 C Medical Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME												
02 WELFARE OF INSURED PERSONS															
0000 99 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT															
11 HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	20075 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052022065283 01/05/2022 N DC06 C Medical Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME												
02 WELFARE OF INSURED PERSONS															
0000 99 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT															
11 HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	47040 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052022065284 01/05/2022 N DC06 C Medical Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME												
02 WELFARE OF INSURED PERSONS															
0000 99 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT															
11 HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	19040 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM						
SM_HEAD_DESC			MIN MIN_DESC												
SU SUB_HEAD_DESC															
BDGT DT DTL_HEAD_DESC															
SO SOE_DESC															
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO												

VN052022065285 01/05/2022 N DC06 C Medical Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME												
02 WELFARE OF INSURED PERSONS															
0000 99 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT															
11 HEALTH AND FAMILY WELFARE NT V 174	26/05/2022	13654 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052022065286 01/05/2022 N DC06 C Medical Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN						
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME												
02 WELFARE OF INSURED PERSONS															
0000 99 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT															

			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 175	26/05/2022		6964 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065287 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 176	26/05/2022		27243 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065288 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 177	26/05/2022		34140 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065289 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 178	26/05/2022		47388 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065290 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 179	26/05/2022		16726 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065291 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 180	26/05/2022		5777 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065274 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 163	26/05/2022		25935 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065275 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 164	26/05/2022		4607 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022054285 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			1900 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 59	26/05/2022	12717 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054286 01/05/2022 N DC06 C Medical Vouchers			1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT			114 LEGAL ADVISORS AND COUNSELS			
			04 DISTRICT ATTORNEYS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
12 HOME AFFAIRS	NT V 60	26/05/2022	14730 19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR					
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022054284 01/05/2022 N DC06 C Medical Vouchers			1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB			
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
			04 DISTRICT ATTORNEYS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
12 HOME AFFAIRS	NT V 58	26/05/2022	24689 19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR					
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022024397 01/05/2022 N DC06 C Medical Vouchers			1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB			
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
37 LAW AND JUSTICE	NT V 50	05/05/2022	18267 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022054054 01/05/2022 N DC06 C Medical Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN			
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE	NT V 165	26/05/2022	2183 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054050 01/05/2022 N DC06 C Medical Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN			
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE	NT V 161	26/05/2022	6480 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054056 01/05/2022 N DC06 C Medical Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN			
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE	NT V 167	26/05/2022	4059 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054057 01/05/2022 N DC06 C Medical Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN			
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE	NT V 168	26/05/2022	14878 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054058 01/05/2022 N DC06 C Medical Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN			
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE	NT V 169	26/05/2022	18000 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054059 01/05/2022 N DC06 C Medical Vouchers			1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN			
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE	NT V 170	26/05/2022	862 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052022054060	01/05/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	7382	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054061	01/05/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	7691	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054062	01/05/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	22156	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054063	01/05/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 174	26/05/2022	22593	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054064	01/05/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 175	26/05/2022	6372	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054065	01/05/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 176	26/05/2022	7113	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054049	01/05/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						
						0000 99 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 160	26/05/2022	19310	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054066	01/05/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 177	26/05/2022	198063	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022054053	01/05/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						

			VCHR_DATA_0522.TXT					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 164	26/05/2022		4078 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022054052 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 163	26/05/2022		3984 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022054051 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 162	26/05/2022		4953 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022054055 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			1900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 166	26/05/2022		2665 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022054302 01/05/2022 N DC06 C Medical Vouchers MAJOR HEAD			2000 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 49	26/05/2022	12937 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022065587 01/05/2022 N DC06 C Medical Vouchers HEALTH			2000 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 174	26/05/2022		45939 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065585 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 172	26/05/2022		18673 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065583 01/05/2022 N DC06 C Medical Vouchers HEALTH			2000 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 170	26/05/2022		15522 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065586 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03 RURAL
			01 SUBSIDIARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 173	26/05/2022		17711 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022057003	01/05/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE	NT V 72	26/05/2022	19245	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022057004	01/05/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE	NT V 73	26/05/2022	110759	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022057005	01/05/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE	NT V 74	26/05/2022	44729	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022057006	01/05/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE	NT V 75	26/05/2022	13937	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022057007	01/05/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE	NT V 76	26/05/2022	20352	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022056957	01/05/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE	NT V 296	26/05/2022	547740	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022056958	01/05/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE	NT V 297	26/05/2022	128221	21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022056959	01/05/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE	NT V 298	26/05/2022	259502	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022056960	01/05/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 309	26/05/2022	33999 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056971 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 310	26/05/2022	30064 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056973 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 312	26/05/2022	422645 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056974 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 313	26/05/2022	20144 21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056975 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 314	26/05/2022	797238 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056976 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 315	26/05/2022	35295 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056977 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 316	26/05/2022	40405 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056978 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 317	26/05/2022	22765 21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056980 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 319	26/05/2022	46293 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022056983 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN			
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 322 30/05/2022		323218 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022056984 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN			
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 323 30/05/2022		135542 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022056985 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN			
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 324 30/05/2022		216305 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022056935 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN			
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 274 26/05/2022		7982 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022056972 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN			
		03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT							
38 MEDICAL EDUCATION AND RES NT V 311 26/05/2022		14210 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022056967 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN			
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 306 26/05/2022		21415 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022056979 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		2100 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN			
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 318 26/05/2022		43200 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC									

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11 HEALTH AND FAMILY WELFARE NT V 269		26/05/2022	VCHR_DATA_0522.TXT 52563 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056931 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 270		26/05/2022	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 47410 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056932 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 271		26/05/2022	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 88822 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056933 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 272		26/05/2022	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 41190 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056934 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 273		26/05/2022	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 60767 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056936 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 275		26/05/2022	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 112500 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056937 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 276		26/05/2022	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 92785 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056938 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 277		26/05/2022	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 98473 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056939 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
11 HEALTH AND FAMILY WELFARE NT V 278		26/05/2022	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 333531 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056940 01/05/2022 N DC06 C Medical Vouchers			2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 279	26/05/2022	51060 21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056941 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 280	26/05/2022	162232 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056942 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 281	26/05/2022	459107 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056943 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 282	26/05/2022	289910 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056944 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 283	26/05/2022	580304 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056945 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 284	26/05/2022	550620 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056946 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 285	26/05/2022	537031 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056947 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 286	26/05/2022	61070 21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056948 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 287	26/05/2022	27271 21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022056949 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 288 26/05/2022	42208 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056950 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 289 26/05/2022	101321 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056951 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 290 26/05/2022	102762 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056952 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 291 26/05/2022	43806 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056953 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 292 26/05/2022	43812 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056954 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 293 26/05/2022	123110 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056955 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 294 26/05/2022	107331 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056956 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 295 26/05/2022	81943 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065710 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY		2200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	

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			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 193	26/05/2022	428397	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065709 01/05/2022 N DC06 C Medical Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
HEALTH SERVICES - ALLOPATHY								
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 192	26/05/2022	103838	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035743 01/05/2022 N DC06 C Medical Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
HEALTH SERVICES - ALLOPATHY								
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 97	05/05/2022	41489	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065713 01/05/2022 N DC06 C Medical Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
HEALTH SERVICES - ALLOPATHY								
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 196	30/05/2022	85424	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022057045 01/05/2022 N DC06 C Medical Vouchers			2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
MAJOR HEAD								
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 48	30/05/2022	15390	23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022065812 01/05/2022 N DC06 C Medical Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC	
HEALTH								
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 213	26/05/2022	8553	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANALA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065800 01/05/2022 N DC06 C Medical Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
HEALTH SERVICES - ALLOPATHY								
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 201	26/05/2022	17730	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035872 01/05/2022 N DC06 C Medical Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
HEALTH SERVICES - ALLOPATHY								
			02 WELFARE OF INSURED PERSONS					
			0000 99 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 90	05/05/2022	19127	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065805 01/05/2022 N DC06 C Medical Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL	
HEALTH SERVICES - ALLOPATHY								
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 206	26/05/2022	29748	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANALA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022065803	01/05/2022	N	DC06	C	Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 204	26/05/2022	47692	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065804	01/05/2022	N	DC06	C	Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 205	26/05/2022	23205	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065806	01/05/2022	N	DC06	C	Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 207	26/05/2022	5000	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065807	01/05/2022	N	DC06	C	Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 208	26/05/2022	27871	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035869	01/05/2022	N	DC06	C	Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 87	05/05/2022	25563	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035870	01/05/2022	N	DC06	C	Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 88	05/05/2022	25010	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065808	01/05/2022	N	DC06	C	Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 209	26/05/2022	10550	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065810	01/05/2022	N	DC06	C	Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 211	26/05/2022	4000	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065809	01/05/2022	N	DC06	C	Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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11	HEALTH AND FAMILY WELFARE NT V 210	26/05/2022	4000	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065802 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000	00 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 203	26/05/2022	20500	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065811 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
						02	WELFARE OF INSURED PERSONS	
						0000	99 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 212	26/05/2022	153605	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065801 01/05/2022 N DC06 C Medical Vouchers HEALTH SERVICES - ALLOPATHY			2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03 RURAL
						01	PRIMARY HEALTH CENTRES	
						0000	00 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 202	26/05/2022	4400	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054342 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01	DISTRICT AND SESSION COURTS	
						0000	00 NO DETAILED HEAD	
						94	WATER CHARGES	
37	LAW AND JUSTICE	NT V 78	30/05/2022	3720	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054340 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01	DISTRICT AND SESSION COURTS	
						0000	00 NO DETAILED HEAD	
						10	POL OF OFFICE VEHICLES	
37	LAW AND JUSTICE	NT V 76	30/05/2022	21675	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054339 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01	DISTRICT AND SESSION COURTS	
						0000	00 NO DETAILED HEAD	
						10	POL OF OFFICE VEHICLES	
37	LAW AND JUSTICE	NT V 75	30/05/2022	20320	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023466 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01	DISTRICT AND SESSION COURTS	
						0000	00 NO DETAILED HEAD	
						02	WAGES	
37	LAW AND JUSTICE	NT V 44	04/05/2022	340138	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023470 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
						01	DISTRICT AND SESSION COURTS	
						0000	00 NO DETAILED HEAD	
						93	ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 48	06/05/2022	15710	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023468 01/05/2022 N DC06 F Fully vouched Contingent Bill			0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
37 LAW AND JUSTICE	NT V 46	05/05/2022	300475 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054316 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB	
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
37 LAW AND JUSTICE	NT V 52	18/05/2022	9908 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054314 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB	
					105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 50	11/05/2022	52660 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054313 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB	
					105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 49	11/05/2022	54590 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054315 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB	
					106 SMALL CAUSES COURTS	
			01 SMALL CAUSES COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 51	11/05/2022	3015 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054341 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB	
					106 SMALL CAUSES COURTS	
			01 SMALL CAUSES COURTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
37 LAW AND JUSTICE	NT V 77	30/05/2022	2347 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054321 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB	
					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 57	25/05/2022	9970 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054319 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB	
					105 CIVIL AND SESSION COURTS	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
37 LAW AND JUSTICE	NT V 55	19/05/2022	27063 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022051071 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN	
					110 HOSPITAL AND DISPENSARIES	
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
38 MEDICAL EDUCATION AND RES	NT V 487	12/05/2022	33080 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022051077 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY					0100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN
					110 HOSPITAL AND DISPENSARIES				
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
38	MEDICAL EDUCATION AND RES NT V 493		13/05/2022	465952	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_ CCO				

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VN052022051109	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
38	MEDICAL EDUCATION AND RES NT V 525	25/05/2022	1049543	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051108	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
38	MEDICAL EDUCATION AND RES NT V 524	25/05/2022	18592	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051152	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
38	MEDICAL EDUCATION AND RES NT V 568	30/05/2022	1913	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051154	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						94 WATER CHARGES			
38	MEDICAL EDUCATION AND RES NT V 570	30/05/2022	462065	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051155	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						94 WATER CHARGES			
38	MEDICAL EDUCATION AND RES NT V 571	30/05/2022	4770	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051110	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
11	HEALTH AND FAMILY WELFARE NT V 526	25/05/2022	1239	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051044	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE NT V 460	11/05/2022	1090	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051106	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
11	HEALTH AND FAMILY WELFARE NT V 522	23/05/2022	10000	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022022740	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY			
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			

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38 MEDICAL EDUCATION AND RES NT V 249	04/05/2022	2987420 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022051038 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
38 MEDICAL EDUCATION AND RES NT V 454	11/05/2022	85779 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022051053 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
38 MEDICAL EDUCATION AND RES NT V 469	11/05/2022	25932 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022051054 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
38 MEDICAL EDUCATION AND RES NT V 470	11/05/2022	111705 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022051055 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
38 MEDICAL EDUCATION AND RES NT V 471	11/05/2022	138064 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022051062 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD			
				34 SCHOLARSHIPS STIPENDS			
38 MEDICAL EDUCATION AND RES NT V 478	12/05/2022	110880 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022051107 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
38 MEDICAL EDUCATION AND RES NT V 523	25/05/2022	1219198 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022051112 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
38 MEDICAL EDUCATION AND RES NT V 528	25/05/2022	530 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022051116 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		0100 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
38 MEDICAL EDUCATION AND RES NT V 532	25/05/2022	122770 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022051158 01/05/2022 N DC06 F Fully vouched Contingent Bill		0100 2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL

EDUCATION, TRAINING AND RESEARCH			VCHR_DATA_0522.TXT		105 ALLOPATHY
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
			0000 00 NO DETAILED HEAD		
			34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 574	30/05/2022	201184 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022817 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0100 2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
					101 AYURVEDA
			02 AYURVEDIC HOSPITALS (RURAL)		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 337	06/05/2022	160 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022051081 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0100 2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
					101 AYURVEDA
			02 AYURVEDIC HOSPITALS (RURAL)		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 497	17/05/2022	90 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022051115 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0100 2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
					101 AYURVEDA
			02 AYURVEDIC HOSPITALS (RURAL)		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 531	25/05/2022	2870 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022051156 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
					105 ALLOPATHY
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		
			0000 99 NO DETAILED HEAD		
			34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 572	30/05/2022	1510320 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022051157 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
					105 ALLOPATHY
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		
			0000 99 NO DETAILED HEAD		
			34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 573	30/05/2022	640500 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022051159 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
					105 ALLOPATHY
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		
			0000 99 NO DETAILED HEAD		
			94 WATER CHARGES		
38 MEDICAL EDUCATION AND RES NT V 575	30/05/2022	1008 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022051160 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
					105 ALLOPATHY
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		
			0000 99 NO DETAILED HEAD		
			94 WATER CHARGES		
38 MEDICAL EDUCATION AND RES NT V 576	30/05/2022	1008 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022051052 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH			0100 2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
					105 ALLOPATHY
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		
			0000 99 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 468	11/05/2022	52205 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052022051114	01/05/2022	N	DC06	F	Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	MEDICAL
									27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		
									0000 99 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
38	MEDICAL EDUCATION AND RES NT V 530	25/05/2022	120370	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022750	01/05/2022	N	DC06	F	Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
									01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000 00 NO DETAILED HEAD		
									30 OTHER CONTRACTUAL SERVICES		
38	MEDICAL EDUCATION AND RES NT V 270	04/05/2022	91968	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022744	01/05/2022	N	DC06	F	Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
									01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000 00 NO DETAILED HEAD		
									28 PROFESSIONAL SERVICES		
38	MEDICAL EDUCATION AND RES NT V 264	04/05/2022	444710	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022051086	01/05/2022	N	DC06	F	Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
									03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
11	HEALTH AND FAMILY WELFARE NT V 502	18/05/2022	1654	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051067	01/05/2022	N	DC06	F	Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
									03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		
									0000 00 NO DETAILED HEAD		
									23 COST OF RATION		
11	HEALTH AND FAMILY WELFARE NT V 483	12/05/2022	122703	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051063	01/05/2022	N	DC06	F	Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
									03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		
									0000 00 NO DETAILED HEAD		
									23 COST OF RATION		
11	HEALTH AND FAMILY WELFARE NT V 479	12/05/2022	678733	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051150	01/05/2022	N	DC06	F	Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
									06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		
									0000 00 NO DETAILED HEAD		
									94 WATER CHARGES		
38	MEDICAL EDUCATION AND RES NT V 566	30/05/2022	104333	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022051105	01/05/2022	N	DC06	F	Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
									06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
38	MEDICAL EDUCATION AND RES NT V 521	23/05/2022	687	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022022752	01/05/2022	N	DC06	F	Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	URBAN
									06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
38 MEDICAL EDUCATION AND RES NT V 272	04/05/2022		30528 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022051153 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
						001 DIRECTION AND ADMINISTRATION		
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 569	30/05/2022		1571 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051111 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
						001 DIRECTION AND ADMINISTRATION		
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 527	25/05/2022		1414 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051103 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
						001 DIRECTION AND ADMINISTRATION		
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
11 HEALTH AND FAMILY WELFARE NT V 519	20/05/2022		28300 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051149 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH			0100 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL
						105 ALLOPATHY		
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR					
			0000 99 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
38 MEDICAL EDUCATION AND RES NT V 565	27/05/2022		243060 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR					
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022051113 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
						102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 529	25/05/2022		1070 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051151 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN
						102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			94 WATER CHARGES					
11 HEALTH AND FAMILY WELFARE NT V 567	30/05/2022		250000 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022023518 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB
						119 LEGAL AID SERVICES		
			04 STATE LEGAL AID FUND					
			0000 99 NO DETAILED HEAD					
			28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 48	04/05/2022	13000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022023519 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB
						119 LEGAL AID SERVICES		
			04 STATE LEGAL AID FUND					
			0000 99 NO DETAILED HEAD					
			28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 49	04/05/2022	7000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN052022054377	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD									
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						94 WATER CHARGES			
37	LAW AND JUSTICE		NT	V	96	30/05/2022	945 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054352	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD									
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
12	HOME AFFAIRS		NT	V	71	18/05/2022	1688 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA		
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054376	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD									
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37	LAW AND JUSTICE		NT	V	95	30/05/2022	10293 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054372	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD									
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE		NT	V	91	26/05/2022	18380 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054368	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD									
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE		NT	V	87	26/05/2022	115110 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054353	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD									
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37	LAW AND JUSTICE		NT	V	72	18/05/2022	19080 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054350	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD									
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37	LAW AND JUSTICE		NT	V	69	18/05/2022	20000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023531	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD									
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37	LAW AND JUSTICE		NT	V	61	05/05/2022	10400 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054379	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD									
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			

				VCHR_DATA_0522.TXT			
37	LAW AND JUSTICE	NT V 98	30/05/2022	3769	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054378 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37	LAW AND JUSTICE	NT V 97	30/05/2022	3134	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054375 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37	LAW AND JUSTICE	NT V 94	30/05/2022	2611	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054374 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37	LAW AND JUSTICE	NT V 93	30/05/2022	28518	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054373 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE	NT V 92	26/05/2022	14885	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054354 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE	NT V 73	18/05/2022	6060	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054351 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE	NT V 70	18/05/2022	18206	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054349 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37	LAW AND JUSTICE	NT V 68	13/05/2022	138750	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054348 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37	LAW AND JUSTICE	NT V 67	13/05/2022	25363	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023517 01/05/2022 N DC06 F Fully vouched Contingent Bill				0200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT				119 LEGAL AID SERVICES			
				04 STATE LEGAL AID FUND							
				0000 99 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
37 LAW AND JUSTICE				NT V 47							
				04/05/2022							
				178130 02022 SECRETARY,DISTRICT							
				LEGAL SERVICES AUTHORITY,BATHINDA							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022064216 01/05/2022 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
11 HEALTH AND FAMILY WELFARE NT V 430				26/05/2022							
				2330 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064215 01/05/2022 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
11 HEALTH AND FAMILY WELFARE NT V 429				26/05/2022							
				5080 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064214 01/05/2022 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
11 HEALTH AND FAMILY WELFARE NT V 428				26/05/2022							
				5620 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	
									BDGT	DT	DTL_HEAD_DESC
									SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
									CCO_	CCO	

VN052022064213 01/05/2022 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
11 HEALTH AND FAMILY WELFARE NT V 427				26/05/2022							
				1010 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064212 01/05/2022 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
11 HEALTH AND FAMILY WELFARE NT V 426				26/05/2022							
				3990 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022064211 01/05/2022 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH							
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES							

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		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 425	26/05/2022	88370 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064210 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 424	26/05/2022	11900 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064209 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 423	26/05/2022	22880 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064208 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 422	26/05/2022	11950 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064207 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 421	26/05/2022	249160 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064182 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 486	30/05/2022	410 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064181 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
		01 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 485	30/05/2022	2150 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064226 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0200 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 440	26/05/2022	300000 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022034152 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0200 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 241	05/05/2022	1410 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022064240	01/05/2022	N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 454	26/05/2022		440 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064165	01/05/2022	N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 469	26/05/2022		1250 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034150	01/05/2022	N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 239	05/05/2022		3000 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064227	01/05/2022	N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL	
HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES		
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 441	26/05/2022		100000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034129	01/05/2022	N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL	
HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 218	05/05/2022		400000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064195	01/05/2022	N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN	
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 409	19/05/2022		1061 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064183	01/05/2022	N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN	
HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 487	30/05/2022		10000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064225	01/05/2022	N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN	
HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 439	26/05/2022		50000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022023569	01/05/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB	
MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS		
					98 COMPUTERIZATION IN THE STATE		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		

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37 LAW AND JUSTICE	NT V 38	05/05/2022	65809 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN052022054400 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 93	30/05/2022	3538 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE		
VN052022023571 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 40	05/05/2022	37760 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN052022023572 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 41	05/05/2022	37760 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN052022054390 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS	NT V 75	19/05/2022	3114 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054419 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS	NT V 70	18/05/2022	1613 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054401 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
37 LAW AND JUSTICE CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 94	30/05/2022	40 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE		
VN052022054404 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 97	30/05/2022	680 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE		
VN052022054421 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 72	18/05/2022	3806 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE		

VN052022023567	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO	SUB
MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									92 TELEPHONE					
37	LAW AND JUSTICE			NT	V	36	05/05/2022	84174	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN052022023568	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO	SUB
MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					
37	LAW AND JUSTICE			NT	V	37	05/05/2022	9440	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN052022023573	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO	SUB
MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
37	LAW AND JUSTICE			NT	V	42	05/05/2022	6290	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN052022023574	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO	SUB
MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									09 REPAIR AND MAINTENANCE OF STAFF CARS					
37	LAW AND JUSTICE			NT	V	43	05/05/2022	24339	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN052022054383	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO	SUB
MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									28 PROFESSIONAL SERVICES					
37	LAW AND JUSTICE			NT	V	80	20/05/2022	140000	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN052022054386	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO	SUB
MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									93 ELECTRICITY CHARGES					
37	LAW AND JUSTICE			NT	V	83	26/05/2022	70007	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN052022054391	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO	SUB
MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									92 TELEPHONE					
37	LAW AND JUSTICE			NT	V	76	19/05/2022	388	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN052022054398	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO	SUB
MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									92 TELEPHONE					
37	LAW AND JUSTICE			NT	V	91	27/05/2022	1639	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN052022054402	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO	SUB
MAJOR HEAD									02 ADVOCATE GENERAL					

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0000 00 NO DETAILED HEAD									
92 TELEPHONE									
37	LAW AND JUSTICE	NT V 95	30/05/2022	17700	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022054403 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD						0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
						02 ADVOCATE GENERAL			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37	LAW AND JUSTICE	NT V 96	30/05/2022	17700	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022054405 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD						0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
						02 ADVOCATE GENERAL			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
37	LAW AND JUSTICE	NT V 98	30/05/2022	14543	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022054408 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD						0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
						02 ADVOCATE GENERAL			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT V 59	11/05/2022	205898	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022054409 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD						0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
						02 ADVOCATE GENERAL			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT V 60	11/05/2022	205898	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022054417 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD						0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
						02 ADVOCATE GENERAL			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT V 68	18/05/2022	10359631	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022054418 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD						0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
						02 ADVOCATE GENERAL			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT V 69	18/05/2022	10326924	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022054420 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD						0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
						02 ADVOCATE GENERAL			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37	LAW AND JUSTICE	NT V 71	18/05/2022	1354	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN052022023566 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD						0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
								114 LEGAL ADVISORS AND COUNSELS	
						03 DIRECTORATE OF PROSECUTION			
						0000 00 NO DETAILED HEAD			
						94 WATER CHARGES			
12	HOME AFFAIRS	NT V 35	05/05/2022	2624	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022054385	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								01 LEGAL REMEMBRANCER	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 82	26/05/2022	360	03007	SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,			
CHANDIGARH, CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE			
DEPARTMENT, CHANDIGARH, CHANDIGARH									
VN052022054387	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								01 LEGAL REMEMBRANCER	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 84	26/05/2022	4025	03007	SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB.,			
CHANDIGARH, CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE			
DEPARTMENT, CHANDIGARH, CHANDIGARH									
VN052022023570	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 39	05/05/2022	79726	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH				
						0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022064320	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
11 HEALTH AND FAMILY WELFARE	NT V 198	30/05/2022	1898	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022064295	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC
HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE	NT V 173	19/05/2022	1061	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022064322	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
11 HEALTH AND FAMILY WELFARE	NT V 200	30/05/2022	13626	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022064323	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
11 HEALTH AND FAMILY WELFARE	NT V 201	30/05/2022	21102	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022064324	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
11 HEALTH AND FAMILY WELFARE	NT V 202	30/05/2022	9770	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022064325	01/05/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 203	30/05/2022	4449 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064326 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 204	30/05/2022	10649 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064327 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 205	30/05/2022	11591 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064328 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 206	30/05/2022	7159 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064329 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 207	30/05/2022	15580 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064330 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 208	30/05/2022	10743 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064331 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 209	30/05/2022	21114 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064332 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 210	30/05/2022	22870 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034572 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY		0300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
		01 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD			
		10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 164	05/05/2022	11041 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022064302 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY					0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 180 26/05/2022					430491 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034561 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY					0300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 153 05/05/2022					71197 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034562 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY					0300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 154 05/05/2022					42308 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034563 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY					0300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 155 05/05/2022					42308 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034564 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY					0300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 156 05/05/2022					42308 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034565 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY					0300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 157 05/05/2022					39530 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022034566 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY					0300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 158 05/05/2022					45000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								MIN MIN_DESC	
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_ CCO		

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VN052022064334 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
						102 HOMEOPATHY			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
11	HEALTH AND FAMILY WELFARE NT V 212	30/05/2022	22816	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034557 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY						0300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
11	HEALTH AND FAMILY WELFARE NT V 149	05/05/2022	65769	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034558 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY						0300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
11	HEALTH AND FAMILY WELFARE NT V 150	05/05/2022	67142	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034559 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY						0300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
11	HEALTH AND FAMILY WELFARE NT V 151	05/05/2022	42308	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034560 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY						0300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
11	HEALTH AND FAMILY WELFARE NT V 152	05/05/2022	23600	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064333 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH						0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC
						101 PREVENTION AND CONTROL OF DISEASES			
						04 OTHER PREVENTIVE MEASURES			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
11	HEALTH AND FAMILY WELFARE NT V 211	30/05/2022	9848	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064321 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY						0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
11	HEALTH AND FAMILY WELFARE NT V 199	30/05/2022	16180	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022067895 01/05/2022 N DC06 F Fully vouched Contingent Bill CONTROL						0300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
15	WATER RESOURCES	NT V 16	30/05/2022	28368	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022050895 01/05/2022 N DC06 F Fully vouched Contingent Bill						0300	2801	POWER	80 GENERAL
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD			

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0000 99 NO DETAILED HEAD										
33 SUBSIDIES										
20	POWER	NT V 1	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH				
VN052022050910 01/05/2022 N DC06 F Fully vouched Contingent Bill						0300	2801	POWER	80	GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS										
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD										
0000 99 NO DETAILED HEAD										
33 SUBSIDIES										
20	POWER	NT V 16	11/05/2022	152250000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH				
VN052022050897 01/05/2022 N DC06 F Fully vouched Contingent Bill						0300	2801	POWER	80	GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD										
0000 99 NO DETAILED HEAD										
33 SUBSIDIES										
20	POWER	NT V 3	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH				
VN052022050898 01/05/2022 N DC06 F Fully vouched Contingent Bill						0300	2801	POWER	80	GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD										
0000 99 NO DETAILED HEAD										
33 SUBSIDIES										
20	POWER	NT V 4	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH				
VN052022050899 01/05/2022 N DC06 F Fully vouched Contingent Bill						0300	2801	POWER	80	GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD										
0000 99 NO DETAILED HEAD										
33 SUBSIDIES										
20	POWER	NT V 5	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH				
VN052022050900 01/05/2022 N DC06 F Fully vouched Contingent Bill						0300	2801	POWER	80	GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD										
0000 99 NO DETAILED HEAD										
33 SUBSIDIES										
20	POWER	NT V 6	11/05/2022	200000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH				
VN052022050901 01/05/2022 N DC06 F Fully vouched Contingent Bill						0300	2801	POWER	80	GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS										
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD										
0000 99 NO DETAILED HEAD										
33 SUBSIDIES										
20	POWER	NT V 7	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH				
VN052022050902 01/05/2022 N DC06 F Fully vouched Contingent Bill						0300	2801	POWER	80	GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS										
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD										
0000 99 NO DETAILED HEAD										
33 SUBSIDIES										
20	POWER	NT V 8	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH				
VN052022050903 01/05/2022 N DC06 F Fully vouched Contingent Bill						0300	2801	POWER	80	GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS										
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD										
0000 99 NO DETAILED HEAD										
33 SUBSIDIES										
20	POWER	NT V 9	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH				

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VN052022050904	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS									
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
20	POWER	NT	V	10	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN052022050905	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS									
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
20	POWER	NT	V	11	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN052022050906	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS									
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
20	POWER	NT	V	12	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN052022050907	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS									
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
20	POWER	NT	V	13	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN052022050908	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS									
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
20	POWER	NT	V	14	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN052022050909	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS									
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
20	POWER	NT	V	15	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN052022050896	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES									
20	POWER	NT	V	2	11/05/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH									
VN052022029962	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80 GENERAL
800 OTHER EXPENDITURE									
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES									
0000 01 POWER SUBSIDY TO INDUSTRY									
33 SUBSIDIES									
13	INDUSTRIES	NT	V	6	05/05/2022	50784000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH	
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052022029959	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80 GENERAL
800 OTHER EXPENDITURE									
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES									
0000 01 POWER SUBSIDY TO INDUSTRY									
33 SUBSIDIES									

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13 INDUSTRIES	NT V 3	05/05/2022	250000000	03263 DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022029960	01/05/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES			800 OTHER EXPENDITURE		80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES				
13 INDUSTRIES	NT V 4	05/05/2022	250000000	03263 DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022029961	01/05/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES			800 OTHER EXPENDITURE		80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES				
13 INDUSTRIES	NT V 5	05/05/2022	250000000	03263 DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022029963	01/05/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES			800 OTHER EXPENDITURE		80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES				
13 INDUSTRIES	NT V 7	05/05/2022	250000000	03263 DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022050849	01/05/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES			800 OTHER EXPENDITURE		80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES				
13 INDUSTRIES	NT V 8	11/05/2022	250000000	03263 DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022050850	01/05/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES			800 OTHER EXPENDITURE		80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES				
13 INDUSTRIES	NT V 9	11/05/2022	250000000	03263 DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022050851	01/05/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES			800 OTHER EXPENDITURE		80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES				
13 INDUSTRIES	NT V 10	11/05/2022	250000000	03263 DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022050852	01/05/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES			800 OTHER EXPENDITURE		80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES				
13 INDUSTRIES	NT V 11	11/05/2022	250000000	03263 DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022050853	01/05/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES			800 OTHER EXPENDITURE		80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES				
13 INDUSTRIES	NT V 12	11/05/2022	250000000	03263 DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052022050854	01/05/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES					80 GENERAL

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								800	OTHER EXPENDITURE
								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	
								0000 01 POWER SUBSIDY TO INDUSTRY	
								33 SUBSIDIES	
13	INDUSTRIES	NT V 13	11/05/2022	250000000	03263	DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022050855 01/05/2022 N DC06 F Fully vouched Contingent Bill								0300	2852 INDUSTRIES
								800 OTHER EXPENDITURE	
								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	
								0000 01 POWER SUBSIDY TO INDUSTRY	
								33 SUBSIDIES	
13	INDUSTRIES	NT V 14	11/05/2022	50784000	03263	DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022050856 01/05/2022 N DC06 F Fully vouched Contingent Bill								0300	2852 INDUSTRIES
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								01 POWER SUBSIDIES TO INDUSTRIES	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
13	INDUSTRIES	NT V 15	11/05/2022	250000000	03263	DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022050857 01/05/2022 N DC06 F Fully vouched Contingent Bill								0300	2852 INDUSTRIES
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								01 POWER SUBSIDIES TO INDUSTRIES	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
13	INDUSTRIES	NT V 16	11/05/2022	128616000	03263	DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022029957 01/05/2022 N DC06 F Fully vouched Contingent Bill								0300	2852 INDUSTRIES
								800 OTHER EXPENDITURE	
								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	
								0000 01 POWER SUBSIDY TO INDUSTRY	
								33 SUBSIDIES	
13	INDUSTRIES	NT V 1	05/05/2022	250000000	03263	DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022029958 01/05/2022 N DC06 F Fully vouched Contingent Bill								0300	2852 INDUSTRIES
								800 OTHER EXPENDITURE	
								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	
								0000 01 POWER SUBSIDY TO INDUSTRY	
								33 SUBSIDIES	
13	INDUSTRIES	NT V 2	05/05/2022	250000000	03263	DIRECTOR,INDUSTRIES	DEPARTMENT PUNJAB,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022023648 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD								0400	2014 ADMINISTRATION OF JUSTICE
								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 61	05/05/2022	172660	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022055395 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD								0400	2014 ADMINISTRATION OF JUSTICE
								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS	NT V 70	18/05/2022	784	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022055394 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD								0400	2014 ADMINISTRATION OF JUSTICE
								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37	LAW AND JUSTICE	NT V 69	18/05/2022	1055	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN052022055393	01/05/2022	N	DC06	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
37	LAW AND JUSTICE		NT V 68		18/05/2022	4970	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022055392	01/05/2022	N	DC06	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
37	LAW AND JUSTICE		NT V 67		18/05/2022	22730	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022055391	01/05/2022	N	DC06	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE		NT V 66		13/05/2022	2358	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022023647	01/05/2022	N	DC06	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE		NT V 60		05/05/2022	10000	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022055404	01/05/2022	N	DC06	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
							98 COMPUTERIZATION IN THE STATE		
							0000 01 PURCHASE OF COMPUTER RELATED HARDWARE		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE		NT V 79		30/05/2022	493335	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022055396	01/05/2022	N	DC06	F	Fully vouched Contingent Bill MAJOR HEAD	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
37	LAW AND JUSTICE		NT V 71		19/05/2022	1173	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022053876	01/05/2022	N	DC06	F	Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
11	HEALTH AND FAMILY WELFARE	NT V 142			25/05/2022	350	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053873	01/05/2022	N	DC06	F	Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
11	HEALTH AND FAMILY WELFARE	NT V 139			18/05/2022	16510	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053894	01/05/2022	N	DC06	F	Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
							01 DIRECTION		

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			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 160	30/05/2022		2751 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022022954 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
11 HEALTH AND FAMILY WELFARE NT V 126	05/05/2022		9360 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022053877 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 143	25/05/2022		1162 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022053874 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION		01 URBAN
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 140	18/05/2022		1030 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022023660 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE NT V 9	02/05/2022		53550 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022054889 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0500 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO SUB
			04 DISTRICT ATTORNEYS					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
12 HOME AFFAIRS NT V 58	19/05/2022		1333 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB					
			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022054892 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE NT V 61	19/05/2022		41400 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022054888 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
37 LAW AND JUSTICE NT V 57	12/05/2022		49865 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022054910 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE NT V 79	31/05/2022		99645 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

VN052022023659	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB
MAJOR HEAD											
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE		NT	V	8	02/05/2022	61690	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
										105	CIVIL AND SESSION COURTS

[illegible]

VN052022054896	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB
MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00 NO DETAILED HEAD			
								92	TELEPHONE			
37	LAW AND JUSTICE		NT V 65	19/05/2022		35581	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				

VN052022054899	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB
MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT V 68	23/05/2022	254780	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB							
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													

VN052022054911	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB
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MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS		
			01 DISTRICT AND SESSION COURTS				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 80	31/05/2022	86498 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054907 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 76	30/05/2022	21451 05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022023706 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
			01 DISTRICT AND SESSION COURTS				
			0000 00 NO DETAILED HEAD				
			14 RENT, RATES AND TAXES				
37 LAW AND JUSTICE	NT V 55	05/05/2022	89000 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054890 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
			01 DISTRICT AND SESSION COURTS				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 59	19/05/2022	2040 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054894 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
			01 DISTRICT AND SESSION COURTS				
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
37 LAW AND JUSTICE	NT V 63	19/05/2022	13077 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022053988 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
11 HEALTH AND FAMILY WELFARE	NT V 222	30/05/2022	10000 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053940 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE	NT V 174	25/05/2022	292800 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053937 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL	
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE	NT V 171	25/05/2022	100000 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022053943 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE	NT V 177	26/05/2022	24210 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

				VCHR_DATA_0522.TXT									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
37	LAW AND JUSTICE	NT V 130	24/05/2022	1665	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022057090 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE					105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
37	LAW AND JUSTICE	NT V 145	30/05/2022	187510	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022057085 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE					105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
37	LAW AND JUSTICE	NT V 140	30/05/2022	2570	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022057084 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE					105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				94 WATER CHARGES									
37	LAW AND JUSTICE	NT V 139	30/05/2022	310	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022057083 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE					105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
37	LAW AND JUSTICE	NT V 138	26/05/2022	5955	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022057074 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE					105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
37	LAW AND JUSTICE	NT V 129	24/05/2022	706	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022057072 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE					105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
37	LAW AND JUSTICE	NT V 127	24/05/2022	1515	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022057071 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE					105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
37	LAW AND JUSTICE	NT V 126	24/05/2022	13514	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN052022057069 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE					105	CIVIL AND SESSION COURTS	00	NO SUB
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
37	LAW AND JUSTICE	NT V 124	24/05/2022	4458	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						

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VN052022057068	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 123	24/05/2022		1665	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057067	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37	LAW AND JUSTICE	NT V 122	24/05/2022		2475	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057065	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 120	24/05/2022		57351	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057064	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 119	24/05/2022		35050	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057062	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37	LAW AND JUSTICE	NT V 117	24/05/2022		19917	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057061	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
37	LAW AND JUSTICE	NT V 116	24/05/2022		32643	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057089	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
37	LAW AND JUSTICE	NT V 144	30/05/2022		19520	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057087	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 142	30/05/2022		20919	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057056	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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37	LAW AND JUSTICE	NT V 111	16/05/2022	8760	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057063 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
37	LAW AND JUSTICE	NT V 118	24/05/2022	9434	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057088 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0600	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB
			04 DISTRICT ATTORNEYS					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
12	HOME AFFAIRS	NT V 143	30/05/2022	1738	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022057070 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
37	LAW AND JUSTICE	NT V 125	24/05/2022	6540	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022057073 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
37	LAW AND JUSTICE	NT V 128	24/05/2022	3834	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022061710 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0600	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL
			01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
11	HEALTH AND FAMILY WELFARE	NT V 304	13/05/2022	79560	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022061760 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0600	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04	RURAL
			01 RURAL DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
11	HEALTH AND FAMILY WELFARE	NT V 354	30/05/2022	600	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022061748 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0600	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
11	HEALTH AND FAMILY WELFARE	NT V 342	26/05/2022	50000	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022061752 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0600	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
11	HEALTH AND FAMILY WELFARE	NT V 346	26/05/2022	32510	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022061751 01/05/2022 N DC06 F Fully vouched Contingent Bill			0600	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 345	26/05/2022	21620 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061750 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 344	26/05/2022	6140 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061749 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 343	26/05/2022	339730 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061743 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 337	26/05/2022	2660 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061742 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 336	26/05/2022	50420 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061741 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 335	26/05/2022	11490 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061753 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0600 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 347	26/05/2022	50 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061744 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0600 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 338	26/05/2022	210 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061755 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 349	30/05/2022	1218 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022061754	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
11 HEALTH AND FAMILY WELFARE NT V 348	30/05/2022					10000	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022061759	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
11 HEALTH AND FAMILY WELFARE NT V 353	30/05/2022					8871	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022061758	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 352	30/05/2022					2000	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022061757	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 351	30/05/2022					1214	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022061756	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
11 HEALTH AND FAMILY WELFARE NT V 350	30/05/2022					9548	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022033545	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
15 WATER RESOURCES NT V 14	02/05/2022					2707	06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN052022067918	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
15 WATER RESOURCES NT V 36	26/05/2022					6680	06453	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN052022054499	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE NT V 167	26/05/2022					750	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022023892	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								98 COMPUTERIZATION IN THE STATE	

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

38900 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

00 NO SUB

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98 COMPUTERIZATION IN THE STATE
  0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
    13 OFFICE EXPENSES

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17850 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE

1215 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE

1344 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH

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00 NO SUB

04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
RICT LEGAL SERVICES AUTHORITY, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

26441 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PU

00 NO SUB

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE

10611 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB

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02 SUBORDINATE COURTS
  0000 00 NO DETAILED HEAD
    93 ELECTRICITY CHARGES
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				VCHR_DATA_0522.TXT							
37	LAW AND JUSTICE	NT V 156	19/05/2022	6945	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054478 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
37	LAW AND JUSTICE	NT V 146	18/05/2022	8777	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054477 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
37	LAW AND JUSTICE	NT V 145	18/05/2022	7528	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023879 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 74	04/05/2022	325653	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023880 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 75	04/05/2022	7355	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023881 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 76	04/05/2022	2926	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023889 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37	LAW AND JUSTICE	NT V 84	05/05/2022	41260	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023894 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37	LAW AND JUSTICE	NT V 89	05/05/2022	5294	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023895 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
37	LAW AND JUSTICE	NT V 90	05/05/2022	4393	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022023898 01/05/2022 N DC06 F Fully vouched Contingent Bill				0700	2014	ADMINISTRATION OF JUSTICE		00 NO SUB			

MAJOR HEAD				VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37	LAW AND JUSTICE	NT V 93	05/05/2022	113289	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023903 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37	LAW AND JUSTICE	NT V 98	05/05/2022	39892	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054467 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE	NT V 135	12/05/2022	1340	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054479 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE	NT V 147	18/05/2022	5515	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054481 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE	NT V 149	19/05/2022	7993	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054497 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE	NT V 165	26/05/2022	29406	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054498 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE	NT V 166	26/05/2022	910	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022023893 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	
				04 STATE LEGAL AID FUND			
				0000 99 NO DETAILED HEAD			
				17 HOSPITALITY AND ENTERTAINMENT			
37	LAW AND JUSTICE	NT V 88	05/05/2022	2520	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022054504 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE	NT V 172	30/05/2022	202850	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN052022054505	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE			00	NO	SUB
MAJOR HEAD													
										01 DISTRICT AND SESSION COURTS			
										0000 00 NO DETAILED HEAD			
										10 POL OF OFFICE VEHICLES			
37	LAW AND JUSTICE			NT	V 173	30/05/2022	18264	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023900	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE			00	NO	SUB
MAJOR HEAD													
										02 SUBORDINATE COURTS			
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
37	LAW AND JUSTICE			NT	V 95	05/05/2022	1870	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023901	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE			00	NO	SUB
MAJOR HEAD													
										02 SUBORDINATE COURTS			
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
37	LAW AND JUSTICE			NT	V 96	05/05/2022	1824	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023902	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE			00	NO	SUB
MAJOR HEAD													
										02 SUBORDINATE COURTS			
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
37	LAW AND JUSTICE			NT	V 97	05/05/2022	10000	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023862	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE			00	NO	SUB
MAJOR HEAD													
										02 SUBORDINATE COURTS			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE			NT	V 47	04/05/2022	1385	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023863	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE			00	NO	SUB
MAJOR HEAD													
										02 SUBORDINATE COURTS			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE			NT	V 48	04/05/2022	1715	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023864	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE			00	NO	SUB
MAJOR HEAD													
										02 SUBORDINATE COURTS			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE			NT	V 49	04/05/2022	2110	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023865	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE			00	NO	SUB
MAJOR HEAD													
										02 SUBORDINATE COURTS			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE			NT	V 50	04/05/2022	1310	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022023896	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE			00	NO	SUB
MAJOR HEAD													
										02 SUBORDINATE COURTS			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 91	05/05/2022	296240	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022023897 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 92	05/05/2022	5315	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022023899 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37	LAW AND JUSTICE	NT V 94	05/05/2022	942	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022054475 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0700	2014	ADMINISTRATION OF JUSTICE					00 NO SUB
								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
37	LAW AND JUSTICE	NT V 143	18/05/2022	943	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN052022052959 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL
								110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
11	HEALTH AND FAMILY WELFARE	NT V 414	19/05/2022	100000	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022053019 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0700	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN
								101 AYURVEDA			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
11	HEALTH AND FAMILY WELFARE	NT V 474	20/05/2022	1533	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022052950 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0700	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN
								101 AYURVEDA			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
11	HEALTH AND FAMILY WELFARE	NT V 405	13/05/2022	990	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022020890 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0700	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN
								101 AYURVEDA			
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
11	HEALTH AND FAMILY WELFARE	NT V 192	04/05/2022	40	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022053021 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0700	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN
								101 AYURVEDA			
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
11	HEALTH AND FAMILY WELFARE	NT V 476	24/05/2022	580	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN052022053036	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE NT V 491	26/05/2022	100000	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052955	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE NT V 410	13/05/2022	100000	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053001	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE NT V 456	19/05/2022	100000	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022020862	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE NT V 164	04/05/2022	270	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022067843	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
15	WATER RESOURCES	NT V 11	12/05/2022	17554	07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR				
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022054523	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37	LAW AND JUSTICE	NT V 50	19/05/2022	17304	08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023922	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
37	LAW AND JUSTICE	NT V 17	04/05/2022	9993	08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054520	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37	LAW AND JUSTICE	NT V 47	19/05/2022	9892	08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022023936	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						98 COMPUTERIZATION IN THE STATE			
						0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
						13 OFFICE EXPENSES			

				VCHR_DATA_0522.TXT							
37	LAW AND JUSTICE	NT V 31	05/05/2022	563285	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054534 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO	SUB	
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
12	HOME AFFAIRS	NT V 61	30/05/2022	1118	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054513 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO	SUB	
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
12	HOME AFFAIRS	NT V 40	11/05/2022	1250	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054524 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO	SUB	
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 51	19/05/2022	21740	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054526 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO	SUB	
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 53	23/05/2022	39680	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054519 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO	SUB	
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
37	LAW AND JUSTICE	NT V 46	19/05/2022	24981	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054512 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO	SUB	
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 39	11/05/2022	28820	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022023914 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO	SUB	
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 9	04/05/2022	60100	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054533 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				0800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO	SUB	
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
37	LAW AND JUSTICE	NT V 60	30/05/2022	18783	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054531 01/05/2022 N DC06 F Fully vouched Contingent Bill				0800	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 58	25/05/2022	74630 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054527 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 54	23/05/2022	66100 08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022061565 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 414	30/05/2022	47610 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061564 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 413	30/05/2022	42422 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061534 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 416	30/05/2022	46860 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061511 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
			02 AYURVEDIC HOSPITALS (RURAL)			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 367	11/05/2022	9320 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061562 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 411	26/05/2022	10000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061561 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 410	26/05/2022	12500 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061538 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 420	30/05/2022	1880 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022061537 01/05/2022 N DC06 F Fully vouched Contingent Bill
HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

11 HEALTH AND FAMILY WELFARE NT V 419 30/05/2022

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
650 08381 SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022061536 01/05/2022 N DC06 F Fully vouched Contingent Bill
HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03 RURAL

11 HEALTH AND FAMILY WELFARE NT V 418 30/05/2022

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
39580 08381 SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022061535 01/05/2022 N DC06 F Fully vouched Contingent Bill
HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL

11 HEALTH AND FAMILY WELFARE NT V 417 30/05/2022

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
150000 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022061531 01/05/2022 N DC06 F Fully vouched Contingent Bill
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

0800 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

02 URBAN

11 HEALTH AND FAMILY WELFARE NT V 387 19/05/2022

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
987 08379 DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052022021102 01/05/2022 N DC06 F Fully vouched Contingent Bill
 HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01 URBAN

11 HEALTH AND FAMILY WELFARE NT V 77 04/05/2022

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11000 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052022021255 01/05/2022 N DC06 F Fully vouched Contingent Bill
 HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01 URBAN

11 HEALTH AND FAMILY WELFARE NT V 199 04/05/2022

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
9600 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

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SU SUB_HEAD_DESC
  BDGT DT DTL_HEAD_DESC
    SO SOE_DESC
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CCO_ CCO

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VN052022061566	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 415	30/05/2022	66153	08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061484	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 340	11/05/2022	53045	08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022061524	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE NT V 380	13/05/2022	101361	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023990	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						14 RENT, RATES AND TAXES			
37	LAW AND JUSTICE	NT V 52	05/05/2022	992287	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054536	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37	LAW AND JUSTICE	NT V 56	13/05/2022	21146	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054561	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37	LAW AND JUSTICE	NT V 81	26/05/2022	7108	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054562	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
37	LAW AND JUSTICE	NT V 82	27/05/2022	20379	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054563	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37	LAW AND JUSTICE	NT V 83	27/05/2022	46834	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054535	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			

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37 LAW AND JUSTICE	NT V 55	13/05/2022	3032 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054539 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE					
12 HOME AFFAIRS	NT V 59	19/05/2022	829 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022054538 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 58	16/05/2022	10055 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054540 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 60	19/05/2022	54718 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054542 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 62	24/05/2022	10000 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054543 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 63	24/05/2022	58530 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054544 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 64	25/05/2022	739021 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022054537 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO SUB	
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE					
37 LAW AND JUSTICE	NT V 57	16/05/2022	6056 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022053425 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES					
11 HEALTH AND FAMILY WELFARE	NT V 185	11/05/2022	9600 09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022053426 01/05/2022 N DC06 F Fully vouched Contingent Bill			0900	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN	

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 186	11/05/2022	324133 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022053754 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 514	30/05/2022	202548 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022053647 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 289	12/05/2022	8080 09454 MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022053523 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 344	17/05/2022	2310 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021346 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 68	04/05/2022	11000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021347 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2022	9600 09454 MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022021432 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 170	05/05/2022	9600 09458 MEDICAL OFFICER, ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022053755 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 515	30/05/2022	754 09453 ASSISTANT CONTROLLER (F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022053580 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 401	26/05/2022	107240 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN052022053576	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
11	HEALTH AND FAMILY WELFARE NT V 397	25/05/2022	4540	09862	PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022021433	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
11	HEALTH AND FAMILY WELFARE NT V 171	10/05/2022	2660	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022053522	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE						
11	HEALTH AND FAMILY WELFARE NT V 343	17/05/2022	1002	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022053575	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
11	HEALTH AND FAMILY WELFARE NT V 396	25/05/2022	49903	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022053579	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC
HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
11	HEALTH AND FAMILY WELFARE NT V 400	25/05/2022	45133	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022053621	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 418	26/05/2022	144856	09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022053622	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 419	26/05/2022	190892	09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022053623	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 420	26/05/2022	23600	09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052022053624	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 WELFARE OF INSURED PERSONS						

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0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 421	26/05/2022	20892 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053625 01/05/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 422	26/05/2022	18418 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053626 01/05/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 423	26/05/2022	17695 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053627 01/05/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 424	26/05/2022	65707 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053628 01/05/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 425	26/05/2022	73757 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053629 01/05/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 426	26/05/2022	131068 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053667 01/05/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 427	26/05/2022	121750 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053668 01/05/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 428	26/05/2022	231226 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053669 01/05/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 429	26/05/2022	22206 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022053670 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 430 26/05/2022	18793 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053671 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 431 26/05/2022	22847 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053672 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 432 26/05/2022	23564 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053673 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 433 26/05/2022	19838 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053674 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 434 26/05/2022	16158 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053675 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 435 26/05/2022	14050 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053676 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 436 26/05/2022	120578 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053677 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 437 26/05/2022	82551 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053678 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN	
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			

11 HEALTH AND FAMILY WELFARE NT V 438		26/05/2022	VCHR_DATA_0522.TXT 24368 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053679 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 439		26/05/2022	57548 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053680 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 440		26/05/2022	55624 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053681 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 441		26/05/2022	34857 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053682 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 442		26/05/2022	60802 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053683 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 443		26/05/2022	18753 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053684 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 444		26/05/2022	18600 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053685 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 445		26/05/2022	22150 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053686 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 446		26/05/2022	60798 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053687 01/05/2022 N DC06 F Fully vouched Contingent Bill			0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 447	26/05/2022	53248 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053688 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 448	26/05/2022	127500 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053584 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 405	26/05/2022	174701 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053585 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 406	26/05/2022	77895 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053586 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 407	26/05/2022	94134 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053587 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 408	26/05/2022	98164 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053588 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 409	26/05/2022	111360 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053589 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 410	26/05/2022	149387 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022053590 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 411	26/05/2022	110285 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052022053591	01/05/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 412	26/05/2022	69735 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053592	01/05/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 413	26/05/2022	110076 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053593	01/05/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 414	26/05/2022	230400 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053618	01/05/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 415	26/05/2022	48873 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053619	01/05/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 416	26/05/2022	137242 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053620	01/05/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN
HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 417	26/05/2022	186821 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022023993	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 1	02/05/2022	329192	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022054083	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 68	23/05/2022	14230	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024048	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
37	LAW AND JUSTICE	NT V 56	06/05/2022	59088	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022054086	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS	NT V 71	30/05/2022	817	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA			
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022024051	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 59	10/05/2022	35020	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022024042	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								119 LEGAL AID SERVICES	
								04 STATE LEGAL AID FUND	
								0000 99 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
37	LAW AND JUSTICE	NT V 50	04/05/2022	76803	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022054087	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
37	LAW AND JUSTICE	NT V 72	30/05/2022	49087	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022054084	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
37	LAW AND JUSTICE	NT V 69	25/05/2022	3231	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022054077	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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37	LAW AND JUSTICE	NT V 62	16/05/2022	5910	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054078 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 63	17/05/2022	2276	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054079 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
37	LAW AND JUSTICE	NT V 64	17/05/2022	2683	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054085 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
37	LAW AND JUSTICE	NT V 70	30/05/2022	16302	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054080 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
37	LAW AND JUSTICE	NT V 65	17/05/2022	2333	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054081 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 66	17/05/2022	3632	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024049 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
37	LAW AND JUSTICE	NT V 57	06/05/2022	42031	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022034622 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			1000	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
11	HEALTH AND FAMILY WELFARE	NT V 48	04/05/2022	9600	10201	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022034701 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			1000	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
11	HEALTH AND FAMILY WELFARE	NT V 127	04/05/2022	11000	10197	MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022034639 01/05/2022 N DC06 F Fully vouched Contingent Bill			1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 65	04/05/2022	33000 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022034623 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			1000 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 49	04/05/2022	9993 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064442 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			1000 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 293	30/05/2022	179 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064427 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			1000 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 278	24/05/2022	88500 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064429 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			1000 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 280	26/05/2022	34348 10202	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064441 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1000 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 292	30/05/2022	824 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022064428 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			1000 2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 279	26/05/2022	10460 10202	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022024109 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1100 2014	ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB
			04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 58	04/05/2022	10500 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022024133 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1100 2014	ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB
			04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT			
37 LAW AND JUSTICE	NT V 82	05/05/2022	14188 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN052022054100	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE		NT V 102	19/05/2022	122864	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054099	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE		NT V 101	19/05/2022	10453	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024134	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								119 LEGAL AID SERVICES	
							04 STATE LEGAL AID FUND		
							0000 99 NO DETAILED HEAD		
							17 HOSPITALITY AND ENTERTAINMENT		
37	LAW AND JUSTICE		NT V 83	05/05/2022	2610	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022024141	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE		NT V 90	05/05/2022	10453	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054095	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
37	LAW AND JUSTICE		NT V 97	19/05/2022	9977	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054097	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
12	HOME AFFAIRS		NT V 99	19/05/2022	1318	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022054098	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
12	HOME AFFAIRS		NT V 100	19/05/2022	176	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022024136	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							98 COMPUTERIZATION IN THE STATE		
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE		NT V 85	05/05/2022	28585	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024137	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							98 COMPUTERIZATION IN THE STATE		

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0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 86	05/05/2022	36460 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024135	01/05/2022	N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD					
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 84	05/05/2022	2205 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024138	01/05/2022	N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD					
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 87	05/05/2022	13715 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024139	01/05/2022	N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD					
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 88	05/05/2022	9000 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024140	01/05/2022	N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD					
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 89	05/05/2022	13109 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024073	01/05/2022	N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD					
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 22	04/05/2022	95120 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022024110	01/05/2022	N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD					
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 59	04/05/2022	703317 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022054096	01/05/2022	N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD					
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 98	19/05/2022	20830 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022054106	01/05/2022	N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
MAJOR HEAD					
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE	NT V 108	30/05/2022	8598 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	

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VN052022054107	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37	LAW AND JUSTICE		NT V 109	30/05/2022	20212 11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022062588	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE		NT V 553	26/05/2022	100000 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062589	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE		NT V 554	26/05/2022	13310 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062590	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE		NT V 555	26/05/2022	62130 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022024156	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS		NT V 15	04/05/2022	12661 12004	DISTRICT ATTORNEY,MANSA,MANSA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054121	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS		NT V 54	24/05/2022	1037 12004	DISTRICT ATTORNEY,MANSA,MANSA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022054129	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE		NT V 62	30/05/2022	424539 12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054120	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
37	LAW AND JUSTICE		NT V 53	24/05/2022	798 12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054130	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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37	LAW AND JUSTICE	NT V 63	30/05/2022	112767	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024183 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 42	05/05/2022	5100	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054116 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
37	LAW AND JUSTICE	NT V 49	19/05/2022	3095	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054113 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
37	LAW AND JUSTICE	NT V 46	12/05/2022	1230	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054118 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 51	24/05/2022	1179	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054117 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
37	LAW AND JUSTICE	NT V 50	19/05/2022	13497	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054119 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 52	24/05/2022	3890	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022064504 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			1200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
11	HEALTH AND FAMILY WELFARE	NT V 141	26/05/2022	26770	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064505 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			1200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	RURAL
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
11	HEALTH AND FAMILY WELFARE	NT V 142	26/05/2022	1410	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064475 01/05/2022 N DC06 F Fully vouched Contingent Bill			1200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL

103 PRIMARY HEALTH CENTRES

500000 12148 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

390600 12147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

9550 12147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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CCO_ CCO

01 URBAN

2432 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN

6500 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL

170000 12144 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL

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				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 137	26/05/2022	41530 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064509 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL		
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 146	26/05/2022	22150 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064508 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL		
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 145	26/05/2022	4960 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064507 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL		
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 144	26/05/2022	65000 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064506 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL		
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 143	26/05/2022	58710 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064502 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL		
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 139	26/05/2022	8620 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064511 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN		
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
11 HEALTH AND FAMILY WELFARE NT V 148	30/05/2022	932 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064512 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL		
				01 RURAL DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 149	30/05/2022	240 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022064499 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL		
				01 RURAL DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 136	26/05/2022	330 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022064498	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE NT V 135	26/05/2022				430	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064501	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE NT V 138	26/05/2022				40170	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022054140	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37	LAW AND JUSTICE	NT V 62	19/05/2022			4624	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024235	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 52	05/05/2022			124010	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054144	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37	LAW AND JUSTICE	NT V 66	19/05/2022			4261	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054145	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37	LAW AND JUSTICE	NT V 67	19/05/2022			5111	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054146	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37	LAW AND JUSTICE	NT V 68	19/05/2022			6946	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054147	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS	NT V 69	19/05/2022			2067	13011	DISTRICT ATTORNEY, PATIALA,PATIALA	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024233	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	

12 HOME AFFAIRS			NT V 50	05/05/2022	18380 13011 DISTRICT ATTORNEY, PATIALA, PATIALA	VCHR_DATA_0522.TXT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054148 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD					1300 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES			00 NO SUB
					04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE			NT V 70	25/05/2022	89075 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022024234 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD					1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
37 LAW AND JUSTICE			NT V 51	05/05/2022	37950 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054141 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD					1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE				
37 LAW AND JUSTICE			NT V 63	19/05/2022	25032 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054143 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD					1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE				
37 LAW AND JUSTICE			NT V 65	19/05/2022	2389 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054162 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD					1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
37 LAW AND JUSTICE			NT V 84	30/05/2022	8191 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054163 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD					1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE			NT V 85	31/05/2022	11874 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054164 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD					1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE			NT V 86	31/05/2022	274234 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054142 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD					1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE				
37 LAW AND JUSTICE			NT V 64	19/05/2022	11256 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022055770 01/05/2022 N DC06 F Fully vouched Contingent Bill					1300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN

HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				VCHR_DATA_0522.TXT		101 AYURVEDA		
				15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA				
				0000 99 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
11	HEALTH AND FAMILY WELFARE NT V 331	11/05/2022	50000 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055894 01/05/2022 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA		
				15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA				
				0000 99 NO DETAILED HEAD				
				92 TELEPHONE				
11	HEALTH AND FAMILY WELFARE NT V 455	19/05/2022	2543 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055853 01/05/2022 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		05 MEDICAL
EDUCATION, TRAINING AND RESEARCH						101 AYURVEDA		
				01 AYURVEDIC COLLEGE, PATIALA				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
38	MEDICAL EDUCATION AND RES NT V 414	12/05/2022	748754 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022022125 01/05/2022 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA		
				01 RURAL DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
11	HEALTH AND FAMILY WELFARE NT V 321	06/05/2022	225500 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022055899 01/05/2022 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
38	MEDICAL EDUCATION AND RES NT V 460	19/05/2022	9287 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055768 01/05/2022 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA		
				04 DRUG MANUFACTURERS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
38	MEDICAL EDUCATION AND RES NT V 329	11/05/2022	10740 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055769 01/05/2022 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA		
				04 DRUG MANUFACTURERS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
38	MEDICAL EDUCATION AND RES NT V 330	11/05/2022	18160 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022055893 01/05/2022 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA		
				04 DRUG MANUFACTURERS				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
38	MEDICAL EDUCATION AND RES NT V 454	19/05/2022	3016 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022022126 01/05/2022 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
11	HEALTH AND FAMILY WELFARE NT V 322	06/05/2022	61500 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022022127	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
								03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
11	HEALTH AND FAMILY WELFARE NT V 323	06/05/2022				10251	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055952	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
11	HEALTH AND FAMILY WELFARE NT V 513	30/05/2022				660	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055958	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE NT V 519	30/05/2022				224	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055903	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE NT V 464	23/05/2022				900	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055904	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE NT V 465	24/05/2022				520	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022022063	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
38	MEDICAL EDUCATION AND RES NT V 259	04/05/2022				2269679	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055947	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
38	MEDICAL EDUCATION AND RES NT V 508	26/05/2022				15000	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055948	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
38	MEDICAL EDUCATION AND RES NT V 509	27/05/2022				1788107	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055951	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL
EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	

		VCHR_DATA_0522.TXT					
		0000 00 NO DETAILED HEAD					
		10 POL OF OFFICE VEHICLES					
38 MEDICAL EDUCATION AND RES NT V 512	30/05/2022	9248 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055954 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
		0000 00 NO DETAILED HEAD					
		92 TELEPHONE					
38 MEDICAL EDUCATION AND RES NT V 515	30/05/2022	471 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055857 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
		0000 00 NO DETAILED HEAD					
		34 SCHOLARSHIPS STIPENDS					
38 MEDICAL EDUCATION AND RES NT V 418	12/05/2022	82258 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055858 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
		0000 00 NO DETAILED HEAD					
		34 SCHOLARSHIPS STIPENDS					
38 MEDICAL EDUCATION AND RES NT V 419	12/05/2022	104160 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055859 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
		0000 00 NO DETAILED HEAD					
		34 SCHOLARSHIPS STIPENDS					
38 MEDICAL EDUCATION AND RES NT V 420	12/05/2022	20323 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055865 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
		0000 00 NO DETAILED HEAD					
		30 OTHER CONTRACTUAL SERVICES					
38 MEDICAL EDUCATION AND RES NT V 426	13/05/2022	215679 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055884 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
		0000 00 NO DETAILED HEAD					
		28 PROFESSIONAL SERVICES					
38 MEDICAL EDUCATION AND RES NT V 445	19/05/2022	199342 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055885 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
		0000 00 NO DETAILED HEAD					
		30 OTHER CONTRACTUAL SERVICES					
38 MEDICAL EDUCATION AND RES NT V 446	19/05/2022	291150 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055902 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05 MEDICAL
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
		0000 00 NO DETAILED HEAD					
		28 PROFESSIONAL SERVICES					
38 MEDICAL EDUCATION AND RES NT V 463	20/05/2022	440687 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022055962 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH					05	MEDICAL
							02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	105	ALLOPATHY
38 MEDICAL EDUCATION AND RES NT V 523 31/05/2022	2616860	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022022064 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH					05	MEDICAL
							01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	101	AYURVEDA
38 MEDICAL EDUCATION AND RES NT V 260 04/05/2022	552420	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022022131 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH					05	MEDICAL
							01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101	AYURVEDA
38 MEDICAL EDUCATION AND RES NT V 327 10/05/2022	150070	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022022130 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH					05	MEDICAL
							04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	105	ALLOPATHY
38 MEDICAL EDUCATION AND RES NT V 326 10/05/2022	189930	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055945 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH					05	MEDICAL
							04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	105	ALLOPATHY
38 MEDICAL EDUCATION AND RES NT V 506 26/05/2022	97283	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055771 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH					05	MEDICAL
							04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	105	ALLOPATHY
38 MEDICAL EDUCATION AND RES NT V 332 11/05/2022	97283	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055772 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH					05	MEDICAL
							04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	105	ALLOPATHY
38 MEDICAL EDUCATION AND RES NT V 333 11/05/2022	41103	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055881 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH					05	MEDICAL
							04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	105	ALLOPATHY
38 MEDICAL EDUCATION AND RES NT V 442 19/05/2022	263230	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022055895 01/05/2022 N DC06 F Fully vouched Contingent Bill EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH					05	MEDICAL
							04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 92 TELEPHONE	105	ALLOPATHY

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VN052022022128	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE NT V 324	06/05/2022	3180	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022022129	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE NT V 325	09/05/2022	19180	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022055897	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
38	MEDICAL EDUCATION AND RES NT V 458	19/05/2022	2475	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022062	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
38	MEDICAL EDUCATION AND RES NT V 258	04/05/2022	72559	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022095	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
38	MEDICAL EDUCATION AND RES NT V 291	05/05/2022	24583	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022096	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
38	MEDICAL EDUCATION AND RES NT V 292	05/05/2022	25480	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022097	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
38	MEDICAL EDUCATION AND RES NT V 293	05/05/2022	27848	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022098	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
38	MEDICAL EDUCATION AND RES NT V 294	05/05/2022	14700	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022022099	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			

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		0000 00 NO DETAILED HEAD			
		21 SUPPLIES AND MATERIALS			
38 MEDICAL EDUCATION AND RES NT V 295	05/05/2022	5204 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055953	01/05/2022	N DC06 F	Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 514	30/05/2022	2193 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055876	01/05/2022	N DC06 F	Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 437	18/05/2022	5550 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055900	01/05/2022	N DC06 F	Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 461	20/05/2022	165410 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022101	01/05/2022	N DC06 F	Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 297	05/05/2022	66690 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022102	01/05/2022	N DC06 F	Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
38 MEDICAL EDUCATION AND RES NT V 298	05/05/2022	7214 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022022103	01/05/2022	N DC06 F	Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
				0000 00 NO DETAILED HEAD	
				94 WATER CHARGES	
38 MEDICAL EDUCATION AND RES NT V 299	05/05/2022	383040 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055946	01/05/2022	N DC06 F	Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 507	26/05/2022	5636770 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055949	01/05/2022	N DC06 F	Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
				0000 00 NO DETAILED HEAD	
				28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 510	27/05/2022	1384608 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022055773	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
38	MEDICAL EDUCATION AND RES NT V 334	11/05/2022				368980	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055774	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
38	MEDICAL EDUCATION AND RES NT V 335	11/05/2022				854868	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055867	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
38	MEDICAL EDUCATION AND RES NT V 428	13/05/2022				577411	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055868	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
38	MEDICAL EDUCATION AND RES NT V 429	13/05/2022				109763	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055892	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
38	MEDICAL EDUCATION AND RES NT V 453	19/05/2022				9907	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067911	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
15	WATER RESOURCES	NT V 25	25/05/2022			33000	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022067914	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
15	WATER RESOURCES	NT V 28	30/05/2022			12623	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022067913	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
15	WATER RESOURCES	NT V 27	30/05/2022			6411	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022067912	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD
CONTROL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	

15 WATER RESOURCES	NT V 26	30/05/2022	2985 13577	VCHR_DATA_0522.TXT SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022024286 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB
				04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT		
37 LAW AND JUSTICE	NT V 51	05/05/2022	2015 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022024288 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB
				04 STATE LEGAL AID FUND 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT		
37 LAW AND JUSTICE	NT V 53	05/05/2022	675 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022024291 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 56	05/05/2022	1886 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024290 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 55	05/05/2022	365 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024287 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 52	05/05/2022	68483 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024285 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 50	05/05/2022	18905 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054176 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 74	19/05/2022	2351 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054171 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 69	19/05/2022	10320 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054170 01/05/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
37 LAW AND JUSTICE	NT V 68	19/05/2022	2623 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054168 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 66	12/05/2022	39599 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054169 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
37 LAW AND JUSTICE	NT V 67	19/05/2022	3671 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054175 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 73	19/05/2022	37171 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054178 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 76	23/05/2022	12690 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054173 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 71	19/05/2022	4221 14007	DISTRICT ATTORNEY,ROPAR,ROPAR		
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054181 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
12 HOME AFFAIRS	NT V 79	30/05/2022	1202 14007	DISTRICT ATTORNEY,ROPAR,ROPAR		
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054165 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 63	11/05/2022	41630 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054174 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB
			04 STATE LEGAL AID FUND			
			0000 99 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 72	19/05/2022	18000 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022064608 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 238 30/05/2022	2000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064674 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 202 12/05/2022	18384 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022034938 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 52 04/05/2022	9600 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064681 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 209 20/05/2022	921 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064673 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
	01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 201 12/05/2022	3888 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064675 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL
	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 203 12/05/2022	142476 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064609 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 239 30/05/2022	8328 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022064607 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 237 30/05/2022	772 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022024298 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD	1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
	02 SUBORDINATE COURTS		

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0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 1	02/05/2022	98220 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024306 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 9	04/05/2022	48310 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054235 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE	NT V 81	30/05/2022	10503 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054234 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 80	27/05/2022	315168 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054231 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 77	26/05/2022	15000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022024325 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					
92 TELEPHONE					
37 LAW AND JUSTICE	NT V 28	10/05/2022	8253 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054203 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD					
92 TELEPHONE					
12 HOME AFFAIRS	NT V 49	11/05/2022	832 15006 DISTRICT ATTORNEY, SANGRUR,SANGRUR		
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022054209 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 55	19/05/2022	20590 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022054236 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 82	31/05/2022	92990 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN052022024299 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
							114	LEGAL ADVISORS AND COUNSELS	
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
12	HOME AFFAIRS	NT V 2	02/05/2022	9330	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR			
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022054233 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
							105	CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
37	LAW AND JUSTICE	NT V 79	26/05/2022	70060	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054232 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
							105	CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
37	LAW AND JUSTICE	NT V 78	26/05/2022	124750	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054218 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
							105	CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
37	LAW AND JUSTICE	NT V 64	19/05/2022	49950	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054216 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
							105	CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
37	LAW AND JUSTICE	NT V 62	19/05/2022	7091	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054215 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
							105	CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
37	LAW AND JUSTICE	NT V 61	19/05/2022	3078	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022054214 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
							105	CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
37	LAW AND JUSTICE	NT V 60	19/05/2022	2426	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022024307 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB
							105	CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
37	LAW AND JUSTICE	NT V 10	04/05/2022	77590	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			
SM_HEAD_DESC							MIN	MIN_DESC	SM
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					

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VN052022065045	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE NT V 387	19/05/2022	200000	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065150	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE NT V 457	30/05/2022	4252	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035443	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
								02 URBAN HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE NT V 307	05/05/2022	1070	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035438	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
								02 URBAN HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
11	HEALTH AND FAMILY WELFARE NT V 302	05/05/2022	950	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065098	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
								02 URBAN HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE NT V 405	24/05/2022	2010	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065096	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE NT V 403	20/05/2022	16220	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065054	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
11	HEALTH AND FAMILY WELFARE NT V 396	19/05/2022	1073	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035352	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
11	HEALTH AND FAMILY WELFARE NT V 216	04/05/2022	9600	15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035369	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	

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				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 233	04/05/2022	53050 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065031 01/05/2022 N DC06 F Fully vouched Contingent Bill				1500 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 373	12/05/2022	230 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035439 01/05/2022 N DC06 F Fully vouched Contingent Bill				1500 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 303	05/05/2022	1000 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065103 01/05/2022 N DC06 F Fully vouched Contingent Bill				1500 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 410	25/05/2022	350000 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065095 01/05/2022 N DC06 F Fully vouched Contingent Bill				1500 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 402	20/05/2022	40000 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065053 01/05/2022 N DC06 F Fully vouched Contingent Bill				1500 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 395	19/05/2022	145000 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065097 01/05/2022 N DC06 F Fully vouched Contingent Bill				1500 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL
HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 404	24/05/2022	50030 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022068785 01/05/2022 N DC06 F Fully vouched Contingent Bill				1600 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD				05 LEGAL CELL, NEW DELHI			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 1	11/05/2022	2310000 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY			
VN052022068786 01/05/2022 N DC06 F Fully vouched Contingent Bill				1600 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB
MAJOR HEAD				05 LEGAL CELL, NEW DELHI			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 2	11/05/2022	135000 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY			

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VN052022068719	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
11	HEALTH AND FAMILY WELFARE NT V 4	31/05/2022	15549	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY			
VN052022068720	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
11	HEALTH AND FAMILY WELFARE NT V 5	31/05/2022	1120	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY			
VN052022054255	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						119 LEGAL AID SERVICES			
						04 STATE LEGAL AID FUND			
						0000 99 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT V 40	19/05/2022	12500	18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022054257	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
12	HOME AFFAIRS	NT V 42	19/05/2022	175	18111 DISTRICT ATTORNEY,MOGA,MOGA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054259	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37	LAW AND JUSTICE	NT V 44	19/05/2022	4715	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054260	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE	NT V 45	20/05/2022	9550	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054278	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37	LAW AND JUSTICE	NT V 63	31/05/2022	2630	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054258	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
12	HOME AFFAIRS	NT V 43	19/05/2022	695	18111 DISTRICT ATTORNEY,MOGA,MOGA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054272	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			

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37	LAW AND JUSTICE	NT V 57	30/05/2022	18260	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054273 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 58	30/05/2022	149720	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054274 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 59	30/05/2022	23560	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054276 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37	LAW AND JUSTICE	NT V 61	31/05/2022	1350	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054277 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37	LAW AND JUSTICE	NT V 62	31/05/2022	9432	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054279 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37	LAW AND JUSTICE	NT V 64	31/05/2022	6000	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054263 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB			
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
12	HOME AFFAIRS	NT V 48	20/05/2022	14330	18111	DISTRICT ATTORNEY,MOGA,MOGA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022054268 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				98 COMPUTERIZATION IN THE STATE							
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE							
				13 OFFICE EXPENSES							
37	LAW AND JUSTICE	NT V 53	27/05/2022	493335	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054256 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
37	LAW AND JUSTICE	NT V 41	19/05/2022	6434	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022054261 01/05/2022 N DC06 F Fully vouched Contingent Bill				1800	2014	ADMINISTRATION OF JUSTICE		00 NO SUB			

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MAJOR HEAD					105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 46	20/05/2022	1362 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054262 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 47	20/05/2022	1945 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054264 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 49	20/05/2022	13560 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054265 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 50	20/05/2022	29700 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054269 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 54	30/05/2022	15839 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054270 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 55	30/05/2022	3162 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054271 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 56	30/05/2022	3162 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054275 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
37 LAW AND JUSTICE	NT V 60	30/05/2022	4382 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022065257 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			1800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE	NT V 146	20/05/2022	1887 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022035534	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY									
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
11	HEALTH AND FAMILY WELFARE NT V 88	04/05/2022				19593	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022035535	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
11	HEALTH AND FAMILY WELFARE NT V 89	05/05/2022				160	18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065258	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
11	HEALTH AND FAMILY WELFARE NT V 147	20/05/2022				852	18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022054287	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS	NT V 61	26/05/2022			1215	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022024398	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
37	LAW AND JUSTICE	NT V 51	05/05/2022			187431	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024399	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
37	LAW AND JUSTICE	NT V 52	05/05/2022			34067	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024396	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 49	04/05/2022			179180	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022054289	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37	LAW AND JUSTICE	NT V 63	30/05/2022			3032	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024348	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD									
								02 SUBORDINATE COURTS	

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 1	02/05/2022	38100 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054288 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 62	27/05/2022	254730 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024400 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 53	05/05/2022	4281 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024349 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 2	02/05/2022	3000 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054283 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 57	18/05/2022	5737 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054026 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1900 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL	
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 137	11/05/2022	280 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054048 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 159	25/05/2022	200000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022023119 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 32	04/05/2022	340 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054044 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 155	25/05/2022	170960 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022054027 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1900	2210	MEDICAL AND PUBLIC HEALTH			04 RURAL
							102 HOMEOPATHY		
							01 RURAL DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
11	HEALTH AND FAMILY WELFARE NT V 138	11/05/2022		730	19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054067 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				1900	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN
							001 DIRECTION AND ADMINISTRATION		
							02 DISTRICT ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
11	HEALTH AND FAMILY WELFARE NT V 178	30/05/2022		9630	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C	NAME			
							CCO_ CCO		

MAJOR HEAD			VCHR_DATA_0522.TXT		105 CIVIL AND SESSION COURTS	
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 51	26/05/2022	46640 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054308 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 55	30/05/2022	13460 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054310 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
37 LAW AND JUSTICE	NT V 57	30/05/2022	14790 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024434 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 34	05/05/2022	19523 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024435 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 35	05/05/2022	33643 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024436 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			01 DISTRICT AND SESSION COURTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 36	05/05/2022	207089 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022054303 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 50	26/05/2022	91240 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022065580 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			2000 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 167	26/05/2022	92650 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065588 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			2000 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE	NT V 175	30/05/2022	1498 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052022065591	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 DISTRICT ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
11	HEALTH AND FAMILY WELFARE NT V 178	30/05/2022	15008	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065592	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN
HEALTH SERVICES - ALLOPATHY						02 DISTRICT ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
11	HEALTH AND FAMILY WELFARE NT V 179	30/05/2022	24828	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065582	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
11	HEALTH AND FAMILY WELFARE NT V 169	26/05/2022	1560	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065590	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
11	HEALTH AND FAMILY WELFARE NT V 177	30/05/2022	11394	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065581	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
11	HEALTH AND FAMILY WELFARE NT V 168	26/05/2022	124270	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065579	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
11	HEALTH AND FAMILY WELFARE NT V 166	26/05/2022	101240	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065584	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
11	HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	450000	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065589	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL
HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
11	HEALTH AND FAMILY WELFARE NT V 176	30/05/2022	17890	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065593	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION						

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
11	HEALTH AND FAMILY WELFARE NT V 180	30/05/2022	420	20283	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022056994 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 63 19/05/2022	1275	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022024490 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 54 05/05/2022	24000	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022056999 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 68 25/05/2022	67500	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022057000 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 69 25/05/2022	67500	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022057001 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 70 25/05/2022	57500	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022057002 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 71 25/05/2022	57500	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022057008 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
37	LAW AND JUSTICE	NT V 77 26/05/2022	3150	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN052022057010 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
37	LAW AND JUSTICE	NT V 79 30/05/2022	600503	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

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VN052022057011	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT	V	80	30/05/2022	28760	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022057012	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS	NT	V	81	30/05/2022	943	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022056993	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	
								01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS	NT	V	62	18/05/2022	354	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022024491	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
37	LAW AND JUSTICE	NT	V	55	05/05/2022	61850	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022056998	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
37	LAW AND JUSTICE	NT	V	67	25/05/2022	67500	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022057009	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
37	LAW AND JUSTICE	NT	V	78	30/05/2022	30223	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022056997	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT	V	66	25/05/2022	2445	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022056995	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
37	LAW AND JUSTICE	NT	V	64	19/05/2022	3825	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022056991	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

				VCHR_DATA_0522.TXT							
37	LAW AND JUSTICE	NT V 60	13/05/2022	5760	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022024489 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO SUB
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				14 RENT, RATES AND TAXES							
37	LAW AND JUSTICE	NT V 53	05/05/2022	523469	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022056907 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH				2100	2210	MEDICAL AND PUBLIC HEALTH		102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC
				01 FOOD INSPECTORATE							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
11	HEALTH AND FAMILY WELFARE	NT V 246	18/05/2022	5890	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022056908 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH				2100	2210	MEDICAL AND PUBLIC HEALTH		102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC
				01 FOOD INSPECTORATE							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
11	HEALTH AND FAMILY WELFARE	NT V 247	18/05/2022	1664	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022056904 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				2100	2210	MEDICAL AND PUBLIC HEALTH		102	HOMEOPATHY	04	RURAL
				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
11	HEALTH AND FAMILY WELFARE	NT V 243	11/05/2022	180	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	4801 HEAD OF HOMEOPATHY,PUNJAB,				
VN052022056910 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				2100	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	URBAN
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
11	HEALTH AND FAMILY WELFARE	NT V 249	18/05/2022	1407	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022056906 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
11	HEALTH AND FAMILY WELFARE	NT V 245	13/05/2022	112110	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022056909 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION	01	URBAN
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
38	MEDICAL EDUCATION AND RES	NT V 248	18/05/2022	2342	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022056912 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				94 WATER CHARGES							
11	HEALTH AND FAMILY WELFARE	NT V 251	18/05/2022	4755	21081	MEDICAL OFFICER,I/C ESI DISP N02,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022056911 01/05/2022 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH					

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE NT V 250	18/05/2022	21320 21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056982 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			2100 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN
			02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
11	HEALTH AND FAMILY WELFARE NT V 321	30/05/2022	9000 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022057023 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
37	LAW AND JUSTICE NT V 55	30/05/2022	30319 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024536 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE NT V 43	05/05/2022	332260 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022057014 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
			04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES	
			0000 99 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE NT V 46	11/05/2022	28333 22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022024532 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
12	HOME AFFAIRS NT V 39	05/05/2022	2000 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022024535 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
37	LAW AND JUSTICE NT V 42	05/05/2022	38607 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022057021 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE NT V 53	26/05/2022	1915 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022057022 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2200 2014	ADMINISTRATION OF JUSTICE		00 NO SUB
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE NT V 54	26/05/2022	5360 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN052022057024	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
37	LAW AND JUSTICE	NT V 56	30/05/2022		12066	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022057025	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
37	LAW AND JUSTICE	NT V 57	30/05/2022		925	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022057026	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
37	LAW AND JUSTICE	NT V 58	30/05/2022		14073	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022057027	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
37	LAW AND JUSTICE	NT V 59	30/05/2022		412540	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024533	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE	NT V 40	05/05/2022		30680	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022024534	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE	NT V 41	05/05/2022		1943	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022065708	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL
HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
11	HEALTH AND FAMILY WELFARE	NT V 191	26/05/2022		1000000	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065712	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN
HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
11	HEALTH AND FAMILY WELFARE	NT V 195	30/05/2022		774	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022024565	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB
MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

05/05/2022

00 NO SUB

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

31/05/2022

00 NO SUB

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

11/05/2022

00 NO SUB

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

11/05/2022

00 NO SUB

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

19/05/2022

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00 NO SUB

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

20/05/2022

00 NO SUB

93 ELECTRICITY CHARGES

			VCHR_DATA_0522.TXT					
12 HOME AFFAIRS	NT V 30	05/05/2022	13531 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022057038 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS				00 NO SUB
			04 DISTRICT ATTORNEYS					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
12 HOME AFFAIRS	NT V 41	19/05/2022	1213 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022024566 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 29	05/05/2022	6130 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022057044 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE	NT V 47	30/05/2022	10896 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022057043 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE	NT V 46	30/05/2022	6659 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022057042 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE	NT V 45	30/05/2022	9286 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022057041 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE	NT V 44	30/05/2022	3995 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022057037 01/05/2022 N DC06 F Fully vouched Contingent Bill MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
37 LAW AND JUSTICE	NT V 40	19/05/2022	2178 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN052022065753 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			2300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03 RURAL
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
11 HEALTH AND FAMILY WELFARE	NT V 154	11/05/2022	500000 23060 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022065773 01/05/2022 N DC06 F Fully vouched Contingent Bill			2300 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL				

HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0522.TXT		103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 174	19/05/2022	250000 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065813 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			2300 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 214	27/05/2022	5000 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065816 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			2300 2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 217	30/05/2022	8362 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022035808 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			2300 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 15	04/05/2022	170 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065755 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			2300 2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 156	11/05/2022	450 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065754 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			2300 2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 155	11/05/2022	1278 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065817 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			2300 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 218	31/05/2022	4830 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065815 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - ALLOPATHY			2300 2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 216	30/05/2022	9816 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065769 01/05/2022 N DC06 F Fully vouched Contingent Bill HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			2300 2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 170	19/05/2022	943 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022065814	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
11	HEALTH AND FAMILY WELFARE NT V 215	30/05/2022	9817	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065774	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN
HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE NT V 175	19/05/2022	50000	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065799	01/05/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL
HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE NT V 200	25/05/2022	200000	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022050889	01/05/2022	N	DC06	H	Detailed Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL
EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY			
						29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.			
						0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS			
						53 MAJOR WORKS			
38	MEDICAL EDUCATION AND RES NT V 1	31/05/2022	2147552	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050890	01/05/2022	N	DC06	H	Detailed Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL
EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY			
						29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.			
						0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS			
						53 MAJOR WORKS			
38	MEDICAL EDUCATION AND RES NT V 2	31/05/2022	2992000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050893	01/05/2022	N	DC06	H	Detailed Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL
EDUCATION, TRAINING AND RESEARCH						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
						0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS			
						53 MAJOR WORKS			
38	MEDICAL EDUCATION AND RES NT V 5	31/05/2022	4471301	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050894	01/05/2022	N	DC06	H	Detailed Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL
EDUCATION, TRAINING AND RESEARCH						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
						0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS			
						53 MAJOR WORKS			
38	MEDICAL EDUCATION AND RES NT V 6	31/05/2022	6706373	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050891	01/05/2022	N	DC06	H	Detailed Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL
EDUCATION, TRAINING AND RESEARCH						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
						0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS			
						53 MAJOR WORKS			
38	MEDICAL EDUCATION AND RES NT V 3	31/05/2022	1408000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022050892	01/05/2022	N	DC06	H	Detailed Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL
EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY			
						29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.			

0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS
53 MAJOR WORKS

5330629 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB

173772 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

00 NO SUB

89704 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

00 NO SUB

180572 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

00 NO SUB

132658 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

00 NO SUB

66852 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

00 NO SUB

207016 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

00 NO SUB

399168 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

00 NO SUB

28208 01052 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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VN052022058400	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE		NT	V	13	02/05/2022	151872	01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058401	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE		NT	V	14	02/05/2022	95224	01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058402	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE		NT	V	15	02/05/2022	44634	01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058388	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE		NT	V	1	02/05/2022	652544	01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058389	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE		NT	V	2	02/05/2022	61580	01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058390	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE		NT	V	3	02/05/2022	214772	01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058391	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE		NT	V	4	02/05/2022	25582	01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058392	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE		NT	V	5	02/05/2022	144816	01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058393	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT				
08 FINANCE	NT V 6	02/05/2022	21700 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058394 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
08 FINANCE	NT V 7	02/05/2022	70344 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058395 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
08 FINANCE	NT V 8	02/05/2022	71208 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058398 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
08 FINANCE	NT V 11	02/05/2022	39092 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022000378 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES				
04 DEFENCE SERVICES WELFARE	NT V 16	02/05/2022	86308 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022000423 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02 SOCIAL
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR				
				0000 00 NO DETAILED HEAD 01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 61	05/05/2022	70260 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000424 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02 SOCIAL
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR				
				0000 00 NO DETAILED HEAD 01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 62	05/05/2022	2265 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000425 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02 SOCIAL
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR				
				0000 00 NO DETAILED HEAD 01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 63	05/05/2022	40000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000426 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02 SOCIAL
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR				
				0000 00 NO DETAILED HEAD 01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 64	05/05/2022	12692 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000427 01/05/2022 N DC07 A Pay and Allowances Vouchers				0100 2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL

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WELFARE						101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 65 05/05/2022				45960 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038437 01/05/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 94 11/05/2022				10000 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038438 01/05/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 95 11/05/2022				1667 01781 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,CHOLA SAHIB			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022038443 01/05/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE NT V 100 11/05/2022				515 01822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000387 01/05/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 25 04/05/2022				134885 01001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA, CHANDIGARH,AMRITSAR			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022000388 01/05/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 26 04/05/2022				190948 01001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA, CHANDIGARH,AMRITSAR			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022000389 01/05/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 27 04/05/2022				56740 01001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA, CHANDIGARH,AMRITSAR			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022000409 01/05/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			
WELFARE						102 CHILD WELFARE	
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 47 04/05/2022				231868 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000410 01/05/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			
WELFARE						102 CHILD WELFARE	
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 48 04/05/2022				99472 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022000411 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL	
									102 CHILD WELFARE			
									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 49	04/05/2022	121064	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR						
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000412 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL	
									102 CHILD WELFARE			
									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 50	04/05/2022	121284	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR						
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000390 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235	SOCIAL SECURITY AND WELFARE					60 OTHER	
									200 OTHER PROGRAMMES			
									04 LEGAL AID TO THE POOR			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT V 28	04/05/2022	36140	01001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA, CHANDIGARH,AMRITSAR						
									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022000391 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235	SOCIAL SECURITY AND WELFARE					60 OTHER	
									200 OTHER PROGRAMMES			
									04 LEGAL AID TO THE POOR			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT V 29	04/05/2022	101200	01001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA, CHANDIGARH,AMRITSAR						
									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038488 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL	
									102 CHILD WELFARE			
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 150	25/05/2022	262200	01107	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-V,AMRITSAR						
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038487 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL	
									102 CHILD WELFARE			
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 149	25/05/2022	915000	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR						
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022038460 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL	
									102 CHILD WELFARE			
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 122	19/05/2022	2625900	01582	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR						
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC				MIN MIN_DESC			
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME								
				CCO_ CCO								

VN052022038483	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 145	25/05/2022	1188717	01576	CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022038484	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 146	25/05/2022	623690	01576	CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022038441	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 98	11/05/2022	3677644	01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022038442	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 99	11/05/2022	1236270	01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000413	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 51	04/05/2022	3356512	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000414	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 52	04/05/2022	1224250	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000379	01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER	
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 17	02/05/2022	54134	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000380	01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER	
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 18	02/05/2022	96840	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000381	01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER	
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 19	02/05/2022	153104	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000382	01/05/2022 N DC07 A Pay and Allowances Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER			

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SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 20	02/05/2022	126704 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000383 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
					01 OLD AGE PENSIONS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 21	02/05/2022	123816 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000373 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 11	02/05/2022	78616 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022000374 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 12	02/05/2022	223808 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022000375 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 13	02/05/2022	86308 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022000376 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 14	02/05/2022	79356 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022000377 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 15	02/05/2022	223808 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022038477 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 139	23/05/2022	528975 01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038478 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 140	25/05/2022	773700 01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022038481	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 143	25/05/2022	1098150	01576	CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022038482	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 144	25/05/2022	492390	01576	CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022038485	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 147	25/05/2022	207000	01495	ASSISTANT CHEMICAL EXAMINER,AMRITSAR,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022038486	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 148	25/05/2022	555236	01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022000439	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 77	05/05/2022	184972	01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000436	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 74	05/05/2022	64160	01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000437	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 75	05/05/2022	104144	01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000438	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 76	05/05/2022	64060	01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000440	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 78	05/05/2022	29200 01575 CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000453 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 91	05/05/2022	115024 01573 CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000454 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 92	05/05/2022	146376 01573 CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000416 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 54	04/05/2022	108496 01579 CHILD DEVELOPMENT	PROJECT OFFICER,MAJITHA,AMRITSAR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000417 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 55	04/05/2022	58400 01579 CHILD DEVELOPMENT	PROJECT OFFICER,MAJITHA,AMRITSAR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000418 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 56	04/05/2022	68412 01579 CHILD DEVELOPMENT	PROJECT OFFICER,MAJITHA,AMRITSAR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000402 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 40	04/05/2022	64160 01579 CHILD DEVELOPMENT	PROJECT OFFICER,MAJITHA,AMRITSAR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000403 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 41	04/05/2022	105368 01579 CHILD DEVELOPMENT	PROJECT OFFICER,MAJITHA,AMRITSAR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000404 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 42	04/05/2022	64412 01579 CHILD DEVELOPMENT	PROJECT OFFICER,MAJITHA,AMRITSAR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN052022000405	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 43	04/05/2022	110206	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000406	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 44	04/05/2022	53636	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000407	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 45	04/05/2022	2376972	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000408	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 46	04/05/2022	1089650	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000363	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 1	02/05/2022	121640	01760	DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000364	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 2	02/05/2022	32556	01760	DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000365	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 3	02/05/2022	48444	01760	DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000366	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 4	02/05/2022	50492	01760	DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000367	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 5	02/05/2022	83472 01573	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000368 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 6	02/05/2022	67264 01573	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000369 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 7	02/05/2022	29200 01573	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000370 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 8	02/05/2022	121936 01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000371 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 9	02/05/2022	236977 01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000372 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 10	02/05/2022	58908 01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000384 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 22	04/05/2022	116800 01729	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022000385 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 23	04/05/2022	133426 01729	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022000386 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 24	04/05/2022	87600 01729	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022000392 01/05/2022 N DC07 A Pay and Allowances Vouchers				0100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL

WELFARE				VCHR_DATA_0522.TXT				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 30				04/05/2022	142176 01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000393 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 31				04/05/2022	59300 01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000394 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 32				04/05/2022	58400 01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000395 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 33				04/05/2022	64160 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000396 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 34				04/05/2022	82224 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000397 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 35				04/05/2022	91088 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000398 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 36				04/05/2022	108456 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000399 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 37				04/05/2022	29200 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022000400 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 38				04/05/2022	56228 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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VN052022000432	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 70	05/05/2022	64060	01575 CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000433	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 71	05/05/2022	29200	01575 CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000434	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 72	05/05/2022	184972	01575 CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000435	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 73	05/05/2022	64160	01575 CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038429	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 329	26/05/2022	1608104	01729 CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038440	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 97	11/05/2022	1186645	01575 CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038439	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 96	11/05/2022	2703880	01575 CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038456	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 118	19/05/2022	58400	01582 CHILD DEVELOPMENT	PROJECT OFFICER,CHOGAWAN,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038454	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 116	19/05/2022	46788 01582	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 117	19/05/2022	46788 01582	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 119	19/05/2022	58400 01582	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 120	19/05/2022	33460 01582	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 121	19/05/2022	33460 01582	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 124	19/05/2022	1245658 01582	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 125	19/05/2022	848250 01582	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 130	19/05/2022	184930 01573	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
				0100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 131	23/05/2022	1580864 01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
				0100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL

WELFARE				VCHR_DATA_0522.TXT		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 132	23/05/2022	708750 01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022038473 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 135	23/05/2022	1257753 01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022003291 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34	HORTICULTURE NT V 13	02/05/2022	51932 01616	DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003294 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01	AGRICULTURE NT V 16	02/05/2022	35172 01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003286 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01	AGRICULTURE NT V 8	02/05/2022	699464 01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003285 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01	AGRICULTURE NT V 7	02/05/2022	2439324 01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003284 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01	AGRICULTURE NT V 6	02/05/2022	1193848 01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003283 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01	AGRICULTURE NT V 5	02/05/2022	3985607 01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003282 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01	AGRICULTURE NT V 4	02/05/2022	1920540 01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		

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VN052022003281 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01	AGRICULTURE	NT V 3	02/05/2022	1064652	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003280 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01	AGRICULTURE	NT V 2	02/05/2022	252104	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003279 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01	AGRICULTURE	NT V 1	02/05/2022	150944	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022043251 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01	AGRICULTURE	NT V 23	23/05/2022	33108	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022043250 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01	AGRICULTURE	NT V 22	12/05/2022	73808	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003296 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01	AGRICULTURE	NT V 18	02/05/2022	213858	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003288 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
34	HORTICULTURE	NT V 10	02/05/2022	137776	01616	DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003287 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
34	HORTICULTURE	NT V 9	02/05/2022	955946	01616	DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003293 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION					

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0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 15	02/05/2022	268656 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003292	01/05/2022	N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 14	02/05/2022	13988 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	119 HORTICULTURE AND VEGETABLE CROPS	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003295	01/05/2022	N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 17	02/05/2022	126528 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	001 DIRECTION AND ADMINISTRATION	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003290	01/05/2022	N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 12	02/05/2022	323024 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	119 HORTICULTURE AND VEGETABLE CROPS	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003289	01/05/2022	N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 11	02/05/2022	557412 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	119 HORTICULTURE AND VEGETABLE CROPS	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003298	01/05/2022	N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 20	02/05/2022	323952 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	001 DIRECTION AND ADMINISTRATION	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003297	01/05/2022	N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 19	02/05/2022	214884 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	001 DIRECTION AND ADMINISTRATION	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022000001	01/05/2022	N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 1	02/05/2022	3068919 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	001 DIRECTION AND ADMINISTRATION	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000002	01/05/2022	N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 2	02/05/2022	2863932 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	001 DIRECTION AND ADMINISTRATION	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					

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VN052022000004	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	143016	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000005	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	240624	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000007	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 7	02/05/2022	383892	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000008	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 8	04/05/2022	2424634	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000006	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 6	02/05/2022	960980	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000010	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 10	04/05/2022	285600	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000011	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 11	04/05/2022	5761808	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000013	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 13	04/05/2022	2418889	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000014	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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02	ANIMAL HUSBANDRY AND FISH NT V 14	04/05/2022	31085	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022000003	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0100	2403	ANIMAL HUSBANDRY
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	4151080	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022000009	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0100	2403	ANIMAL HUSBANDRY
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
02	ANIMAL HUSBANDRY AND FISH NT V 9	04/05/2022	332739	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022000305	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0100	2404	DAIRY DEVELOPMENT
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
02	ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2022	44220	01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN052022000307	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0100	2404	DAIRY DEVELOPMENT
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
02	ANIMAL HUSBANDRY AND FISH NT V 6	04/05/2022	59484	01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN052022000304	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0100	2404	DAIRY DEVELOPMENT
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
02	ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	50436	01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN052022000303	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0100	2404	DAIRY DEVELOPMENT
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
02	ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	77420	01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN052022000302	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0100	2404	DAIRY DEVELOPMENT
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
02	ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	68080	01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN052022000306	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0100	2404	DAIRY DEVELOPMENT
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
02	ANIMAL HUSBANDRY AND FISH NT V 5	04/05/2022	19900	01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN052022006407	01/05/2022 N DC07 A Pay and Allowances Vouchers		0100	3456	CIVIL SUPPLIES

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01 DIRECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
09 FOOD AND SUPPLIES					NT V 15					02/05/2022					172216 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN052022006413 01/05/2022 N DC07 A Pay and Allowances Vouchers										0100					3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE										00 NON SUB									
MAJOR HEAD																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
																				0000 01 STATE COMMISSION																			
																				01 SALARIES																			
09 FOOD AND SUPPLIES					NT V 21					02/05/2022					228016 01763 SUPERINTENDENT GR.II					DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														
VN052022006393 01/05/2022 N DC07 A Pay and Allowances Vouchers										0100					3456 CIVIL SUPPLIES															00 NON SUB									
MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
09 FOOD AND SUPPLIES					NT V 1					02/05/2022					184832 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN052022051645 01/05/2022 N DC07 A Pay and Allowances Vouchers										0100					3456 CIVIL SUPPLIES															00 NON SUB									
MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION																			
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																				01 SALARIES																			
09 FOOD AND SUPPLIES					NT V 24					19/05/2022					78896 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
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GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME					CCO_ CCO																								
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0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 12	02/05/2022	1753276	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006403	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 11	02/05/2022	60053	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006402	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 10	02/05/2022	82092	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006401	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 9	02/05/2022	386852	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006400	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 8	02/05/2022	627256	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006399	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 7	02/05/2022	429584	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006398	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 6	02/05/2022	533328	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006395	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 3	02/05/2022	126032	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006394	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 2	02/05/2022	401424	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

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VN052022006397	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	5	02/05/2022	129680	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022006396	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	4	02/05/2022	114848	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022006414	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	22	04/05/2022	158528	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022006409	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
								0000 01 STATE COMMISSION	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	17	02/05/2022	180747	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022006410	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
								0000 01 STATE COMMISSION	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	18	02/05/2022	99720	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022006411	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
								0000 01 STATE COMMISSION	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	19	02/05/2022	353232	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022006412	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
								0000 01 STATE COMMISSION	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	20	02/05/2022	136040	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022006406	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	14	02/05/2022	206264	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022058601	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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08 FINANCE	NT V 14	04/05/2022	127584	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058592 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 5	02/05/2022	47524	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058599 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 12	04/05/2022	69240	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058598 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 11	04/05/2022	94816	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058597 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 10	04/05/2022	73272	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058591 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 4	02/05/2022	858372	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058590 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 3	02/05/2022	396652	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058602 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00 NO SUB
			01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 15	04/05/2022	357953	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058596 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00 NO SUB
			01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 9	04/05/2022	9022	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058572 01/05/2022 N DC07 A Pay and Allowances Vouchers			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION			

			VCHR_DATA_0522.TXT		097 TREASURY ESTABLISHMENT	
MAJOR HEAD					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
08 FINANCE	NT V 20	18/05/2022	10724	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058586 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
08 FINANCE	NT V 34	26/05/2022	13360	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058588 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
08 FINANCE	NT V 1	02/05/2022	349680	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058589 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
08 FINANCE	NT V 2	02/05/2022	144560	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058595 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
08 FINANCE	NT V 8	02/05/2022	19900	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058594 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
08 FINANCE	NT V 7	02/05/2022	71208	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058593 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
08 FINANCE	NT V 6	02/05/2022	157108	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058600 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
08 FINANCE	NT V 13	04/05/2022	51548	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022000516 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200	2235	SOCIAL SECURITY AND WELFARE	
					200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37 LAW AND JUSTICE	NT V 42	04/05/2022	7733	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN052022000522 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES					
37	LAW AND JUSTICE	NT V 48	04/05/2022	9166	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			60 OTHER
VN052022000523 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES					
37	LAW AND JUSTICE	NT V 49	04/05/2022	5000	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			60 OTHER
VN052022000524 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES					
37	LAW AND JUSTICE	NT V 50	04/05/2022	4250	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			60 OTHER
VN052022000526 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES					
37	LAW AND JUSTICE	NT V 52	04/05/2022	137768	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			60 OTHER
VN052022000527 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES					
37	LAW AND JUSTICE	NT V 53	04/05/2022	147124	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			60 OTHER
VN052022000528 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES					
37	LAW AND JUSTICE	NT V 54	04/05/2022	9821	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			60 OTHER
VN052022000529 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES					
37	LAW AND JUSTICE	NT V 55	04/05/2022	174032	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			60 OTHER
VN052022000497 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A	NT V 23	02/05/2022	37356	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			02 SOCIAL
VN052022038542 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					

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					01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 95	23/05/2022	1414555	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038543 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 96	23/05/2022	353400	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038544 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 97	23/05/2022	1234667	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038546 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 99	23/05/2022	581400	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038548 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 101	25/05/2022	1529344	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SAB0,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038549 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 102	25/05/2022	2870015	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SAB0,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038550 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 103	25/05/2022	1460625	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038551 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 104	25/05/2022	652500	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038557 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 110	25/05/2022	2053929	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN052022038559	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 112	25/05/2022	641762	02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038563	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 116	25/05/2022	457845	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022038562	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 115	25/05/2022	1018920	02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038567	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 120	25/05/2022	571615	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038566	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 119	25/05/2022	1193049	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000490	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 16	02/05/2022	73348	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000491	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 17	02/05/2022	50252	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000492	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 18	02/05/2022	51036	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000493	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

VN052022000476	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	2	02/05/2022	71208	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SAB0,BHATINDA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000477	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	3	02/05/2022	58400	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SAB0,BHATINDA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000478	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	4	02/05/2022	188508	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SAB0,BHATINDA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000479	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	5	02/05/2022	305396	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SAB0,BHATINDA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000480	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	6	02/05/2022	126092	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SAB0,BHATINDA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000503	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	02/05/2022	84672	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000504	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	30	02/05/2022	66969	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000505	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	31	02/05/2022	88647	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000506	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 32	02/05/2022	65604	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022000507 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 33	02/05/2022	54596	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022000508 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 34	02/05/2022	175200	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022000509 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 35	04/05/2022	65360	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022000510 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 36	04/05/2022	116800	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022000511 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 37	04/05/2022	62836	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022000512 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 38	04/05/2022	54796	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022000513 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 39	04/05/2022	80996	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022000514 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 40	04/05/2022	87600	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN052022000515	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 41	04/05/2022	173260	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000481	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 7	02/05/2022	53708	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000482	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 8	02/05/2022	107272	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000483	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 9	02/05/2022	29200	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000484	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 10	02/05/2022	58400	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000485	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 11	02/05/2022	47588	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000486	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 12	02/05/2022	79173	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000487	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 13	02/05/2022	65536	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000488	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

25 SOCIAL SECURITY, WOMAN A NT V 14 02/05/2022			VCHR_DATA_0522.TXT 62850 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000489 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 15 02/05/2022			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 58400 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000500 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 26 02/05/2022			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 49684 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000501 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 27 02/05/2022			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 47588 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000502 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 28 02/05/2022			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 62836 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022038522 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 75 11/05/2022			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 5300 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038540 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 93 23/05/2022			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 644606 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022038541 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 94 23/05/2022			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 279000 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022038545 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 98 23/05/2022			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES 1125783 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022038547 01/05/2022 N DC07 A Pay and Allowances Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL

				VCHR_DATA_0522.TXT			
WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 100	23/05/2022	459000	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038552 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 105	25/05/2022	983253	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038553 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 106	25/05/2022	391500	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038554 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 107	25/05/2022	1757087	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038555 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 108	25/05/2022	805350	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038556 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 109	25/05/2022	1247312	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038558 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 111	25/05/2022	506654	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038560 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 113	25/05/2022	931681	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038561 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 114	25/05/2022	361456	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022038564	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	117	25/05/2022	1090210	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022038565	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	118	25/05/2022	451275	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022003325	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	27	02/05/2022	243100 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003324	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	26	02/05/2022	72060 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003329	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	31	04/05/2022	53416 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003330	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	32	04/05/2022	881170 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003331	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	33	04/05/2022	75232 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003332	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	34	04/05/2022	41268 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003299	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 1	02/05/2022	1295194	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003300	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 2	02/05/2022	73272	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003301	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 3	02/05/2022	137620	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003302	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 4	02/05/2022	327275	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003303	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 5	02/05/2022	392220	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022043257	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 40	11/05/2022	198000	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022043258	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 41	11/05/2022	19162	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022043259	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 42	13/05/2022	196497	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003308	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
34 HORTICULTURE	NT V 10	02/05/2022	266115	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA				
6501 DIRECTOR, HORTICULTURE,PUNJAB,									

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VN052022003309	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V 11	02/05/2022	399264	02243	DEPUTY DIRECTOR	HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003310	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V 12	02/05/2022	44900	02243	DEPUTY DIRECTOR	HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003311	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V 13	02/05/2022	71056	02243	DEPUTY DIRECTOR	HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003312	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V 14	02/05/2022	336664	02243	DEPUTY DIRECTOR	HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003313	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V 15	02/05/2022	198596	02243	DEPUTY DIRECTOR	HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003314	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V 16	02/05/2022	442676	02243	DEPUTY DIRECTOR	HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003315	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V 17	02/05/2022	67328	02243	DEPUTY DIRECTOR	HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003316	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V 18	02/05/2022	9438	02243	DEPUTY DIRECTOR	HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003328	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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34	HORTICULTURE	NT V 30	04/05/2022	14467 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	MIN MIN_DESC	SM
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VN052022003326	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
01	AGRICULTURE	NT	V	28	02/05/2022	343392	02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						

VN052022003323	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
01	AGRICULTURE	NT V 25	02/05/2022	504112	02244	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA, BHATINDA						
						6401 DIRECTOR, AGRICULTURE, PUNJAB,						

VN052022003322	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	24	02/05/2022	91864	02241	DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		

VN052022003321	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	23	02/05/2022	114464	02241	DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		

VN052022003320	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	22	02/05/2022	73348	02241	DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		

VN052022003319	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE		NT	V	21	02/05/2022	75232	02241	DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA			
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		

VN052022003318 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 20	02/05/2022	303104 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003317 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 19	02/05/2022	114464 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003307 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 9	02/05/2022	2318168 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003306 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 8	02/05/2022	277588 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003305 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 7	02/05/2022	3188680 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003304 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 6	02/05/2022	1371500 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022000023 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 9	04/05/2022	1761568 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022000016 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 2	02/05/2022	1208292 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022000017 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	238000	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000018	01/05/2022	N	DC07	A Pay and Allowances Vouchers	00 NO SUB
MAJOR HEAD					
		0200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	4964976	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000019	01/05/2022	N	DC07	A Pay and Allowances Vouchers	00 NO SUB
MAJOR HEAD					
		0200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	1232244	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000025	01/05/2022	N	DC07	A Pay and Allowances Vouchers	00 NO SUB
MAJOR HEAD					
		0200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 11	04/05/2022	1876601	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000024	01/05/2022	N	DC07	A Pay and Allowances Vouchers	00 NO SUB
MAJOR HEAD					
		0200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 10	04/05/2022	437140	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000015	01/05/2022	N	DC07	A Pay and Allowances Vouchers	00 NO SUB
MAJOR HEAD					
		0200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	50244	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000022	01/05/2022	N	DC07	A Pay and Allowances Vouchers	00 NO SUB
MAJOR HEAD					
		0200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 8	04/05/2022	2306433	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000021	01/05/2022	N	DC07	A Pay and Allowances Vouchers	00 NO SUB
MAJOR HEAD					
		0200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 7	04/05/2022	2512672	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000020	01/05/2022	N	DC07	A Pay and Allowances Vouchers	00 NO SUB
MAJOR HEAD					
		0200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 6	04/05/2022	1752000	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

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VN052022047912	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD									
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 5	19/05/2022	106435	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000310	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD									
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	69756	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000309	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD									
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	47660	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000308	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD									
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	77668	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022047913	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD									
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 6	20/05/2022	111296	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022006438	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT V 15	02/05/2022	2388272	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022006442	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT V 19	04/05/2022	59594	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022006443	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT V 20	04/05/2022	3376852	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022006444	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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09	FOOD AND SUPPLIES	NT V 21	04/05/2022	93808	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006445 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200	3456	CIVIL SUPPLIES					00 NON SUB
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09	FOOD AND SUPPLIES	NT V 22	04/05/2022	93808	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006446 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200	3456	CIVIL SUPPLIES					00 NON SUB
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09	FOOD AND SUPPLIES	NT V 23	04/05/2022	111312	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006447 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200	3456	CIVIL SUPPLIES					00 NON SUB
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09	FOOD AND SUPPLIES	NT V 24	04/05/2022	76956	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006431 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200	3456	CIVIL SUPPLIES					00 NON SUB
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09	FOOD AND SUPPLIES	NT V 8	02/05/2022	20447	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006435 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200	3456	CIVIL SUPPLIES					00 NON SUB
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09	FOOD AND SUPPLIES	NT V 12	02/05/2022	50609	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006436 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200	3456	CIVIL SUPPLIES					00 NON SUB
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09	FOOD AND SUPPLIES	NT V 13	02/05/2022	205109	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006425 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200	3456	CIVIL SUPPLIES					00 NON SUB
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09	FOOD AND SUPPLIES	NT V 2	02/05/2022	164180	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006428 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200	3456	CIVIL SUPPLIES					00 NON SUB
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09	FOOD AND SUPPLIES	NT V 5	02/05/2022	665624	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006424 01/05/2022 N DC07 A Pay and Allowances Vouchers				0200	3456	CIVIL SUPPLIES					00 NON SUB

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 1	02/05/2022	336416 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006426 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200 3456	CIVIL SUPPLIES		00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 3	02/05/2022	100800 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006427 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200 3456	CIVIL SUPPLIES		00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 4	02/05/2022	423072 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006432 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200 3456	CIVIL SUPPLIES		00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 9	02/05/2022	222964 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006433 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200 3456	CIVIL SUPPLIES		00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 10	02/05/2022	163336 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006434 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200 3456	CIVIL SUPPLIES		00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 11	02/05/2022	256424 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006429 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200 3456	CIVIL SUPPLIES		00 NON SUB
				800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 6	02/05/2022	256188 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006430 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200 3456	CIVIL SUPPLIES		00 NON SUB
				800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 7	02/05/2022	161548 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006437 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0200 3456	CIVIL SUPPLIES		00 NON SUB
				800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 14	02/05/2022	127632 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN052022006440 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
			0000 01 STATE COMMISSION				
			01 SALARIES				
09	FOOD AND SUPPLIES	NT V 17	04/05/2022	149563	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022006441 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
			0000 01 STATE COMMISSION				
			01 SALARIES				
09	FOOD AND SUPPLIES	NT V 18	04/05/2022	69618	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022006439 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
09	FOOD AND SUPPLIES	NT V 16	02/05/2022	2592572	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022058745 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08	FINANCE	NT V 23	02/05/2022	50492	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022058723 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08	FINANCE	NT V 1	02/05/2022	108350	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058743 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08	FINANCE	NT V 21	02/05/2022	116424	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022058741 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08	FINANCE	NT V 19	02/05/2022	59697	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022058742 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08	FINANCE	NT V 20	02/05/2022	375520	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022058739 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 17	02/05/2022	46549 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058740 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 18	02/05/2022	320304 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058738 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 16	02/05/2022	163128 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058736 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 14	02/05/2022	126755 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058735 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 13	02/05/2022	117400 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058734 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE PUNJAB,CHANDIGARH	NT V 12	02/05/2022	285888 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058733 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE PUNJAB,CHANDIGARH	NT V 11	02/05/2022	62120 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058732 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE PUNJAB,CHANDIGARH	NT V 10	02/05/2022	85248 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058731 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE PUNJAB,CHANDIGARH	NT V 9	02/05/2022	160944 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022058730	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB
MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01	TREASURY AND ACCOUNTS ORGANISATION		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
08	FINANCE		NT	V	8	02/05/2022	349088	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

VN052022058722	01/05/2022	N	DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB
MAJOR HEAD									
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE		NT V 60	06/05/2022	49786	03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN052022058721	01/05/2022	N	DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB
MAJOR HEAD									
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 59	06/05/2022	28796	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC								
					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_ CCO			

[illegible]

0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB
		01 TREASURY AND ACCOUNTS ORGANISATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
08	FINANCE	NT V 56	06/05/2022	16053 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB
01		TREASURY AND ACCOUNTS ORGANISATION	095		DIRECTORATE OF ACCOUNTS AND TREASURIES
0000	00	NO DETAILED HEAD			
		01 SALARIES			
08	FINANCE	NT V 48	04/05/2022	595988	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN052022058660	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB
MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01	TREASURY AND ACCOUNTS ORGANISATION		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
08	FINANCE		NT	V	61	11/05/2022	70800	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

VN052022058661	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB
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				VCHR_DATA_0522.TXT		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 62	11/05/2022	35400	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058711 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 49	04/05/2022	51788	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058709 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 47	04/05/2022	119128	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058708 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 46	04/05/2022	213592	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058707 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 45	04/05/2022	77360	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058706 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 44	04/05/2022	29092	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058705 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 43	04/05/2022	23393	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058704 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 42	04/05/2022	220080	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058703 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 41	04/05/2022	502368	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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VN052022058702 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB			
				01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
08 FINANCE	NT V 40	04/05/2022	292340	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022058684 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB			
				01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
08 FINANCE	NT V 85	26/05/2022	4000	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH							
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN052022058686 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB			
				01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
08 FINANCE	NT V 87	27/05/2022	60925	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022058687 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB			
				01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
08 FINANCE	NT V 88	27/05/2022	20821	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH							
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN052022058691 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB			
				01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
08 FINANCE	NT V 29	02/05/2022	278368	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH							
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN052022058692 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB			
				01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
08 FINANCE	NT V 30	02/05/2022	96840	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022058693 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB			
				01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
08 FINANCE	NT V 31	02/05/2022	185590	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022058694 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB			
				01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
08 FINANCE	NT V 32	04/05/2022	51788	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMEN							
PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022058750 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB			
				01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 28	02/05/2022	75696 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058749 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 27	02/05/2022	95560 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058748 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 26	02/05/2022	47980 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058747 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 25	02/05/2022	237648 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058746 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 24	02/05/2022	307792 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058717 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT	00 NO SUB
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 55	06/05/2022	241326 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058716 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT	00 NO SUB
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 54	06/05/2022	173300 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058667 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT	00 NO SUB
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 68	13/05/2022	27746 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058700 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT	00 NO SUB
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 38	04/05/2022	143712 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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VN052022058674	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								098 LOCAL FUND AUDIT	
								01 LOCAL FUND AUDIT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 75	19/05/2022	66346	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058695	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								098 LOCAL FUND AUDIT	
								01 LOCAL FUND AUDIT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 33	04/05/2022	285024	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058696	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								098 LOCAL FUND AUDIT	
								01 LOCAL FUND AUDIT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 34	04/05/2022	119760	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058697	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								098 LOCAL FUND AUDIT	
								01 LOCAL FUND AUDIT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 35	04/05/2022	58124	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058698	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								098 LOCAL FUND AUDIT	
								01 LOCAL FUND AUDIT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 36	04/05/2022	1201984	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058699	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								098 LOCAL FUND AUDIT	
								01 LOCAL FUND AUDIT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 37	04/05/2022	418400	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058729	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 7	02/05/2022	1261696	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058728	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 6	02/05/2022	108544	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058727	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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08 FINANCE	NT V 5	02/05/2022	19900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058726 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB
			01 TREASURY ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
08 FINANCE	NT V 4	02/05/2022	68724 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058725 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB
			01 TREASURY ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
08 FINANCE	NT V 3	02/05/2022	220080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058724 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB
			01 TREASURY ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
08 FINANCE	NT V 2	02/05/2022	513224 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058744 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
08 FINANCE	NT V 22	02/05/2022	61180 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022000560 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 13	02/05/2022	468272 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022000561 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 14	02/05/2022	526344 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022000562 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 15	02/05/2022	141000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022000564 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 17	02/05/2022	93572 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022000563 01/05/2022 N DC07 A Pay and Allowances Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL

WELFARE			VCHR_DATA_0522.TXT			102 CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 16			02/05/2022			45092 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022000580 01/05/2022 N DC07 A Pay and Allowances Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
22 REVENUE AND REHABILITATI NT V 33			04/05/2022			82400 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH,CHANDIGARH		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000581 01/05/2022 N DC07 A Pay and Allowances Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
22 REVENUE AND REHABILITATI NT V 34			04/05/2022			60981 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH,CHANDIGARH		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000568 01/05/2022 N DC07 A Pay and Allowances Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL		
WELFARE						103 WOMEN'S WELFARE		
						05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 21			04/05/2022			161456 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052022000586 01/05/2022 N DC07 A Pay and Allowances Vouchers
 WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02 SOCIAL

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD

25 SOCIAL SECURITY, WOMAN A NT V 39 06/05/2022

01 SALARIES
35500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN052022000587 01/05/2022 N DC07 A Pay and Allowances Vouchers
 WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02 SOCIAL

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD

25 SOCIAL SECURITY, WOMAN A NT V 40 06/05/2022

01 SALARIES
32000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN052022000565 01/05/2022 N DC07 A Pay and Allowances Vouchers
WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02 SOCIAL

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD

25 SOCIAL SECURITY, WOMAN A NT V 18 04/05/2022

01 SALARIES
38196 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN052022000553	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02	SOCIAL
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 6	02/05/2022	788484	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022000554	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02	SOCIAL
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 7	02/05/2022	1025468	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022000555	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02	SOCIAL
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 8	02/05/2022	71724	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022000556	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02	SOCIAL
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 9	02/05/2022	116965	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022000559	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02	SOCIAL
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 12	02/05/2022	43099	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022038717	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02	SOCIAL
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 45	11/05/2022	8776	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022038732	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02	SOCIAL
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 60	19/05/2022	190000	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022000557	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02	SOCIAL
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 10	02/05/2022	782120	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022000558	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL

WELFARE				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 11	02/05/2022	72264	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH		5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052022038714 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0300	2235	SOCIAL SECURITY AND WELFARE			001 DIRECTION AND ADMINISTRATION	02	SOCIAL
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 42	11/05/2022	34484	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH		5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052022038715 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0300	2235	SOCIAL SECURITY AND WELFARE			001 DIRECTION AND ADMINISTRATION	02	SOCIAL
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 43	11/05/2022	103452	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH		5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052022000578 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE	NT V 31	04/05/2022	635017	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052022000579 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE	NT V 32	04/05/2022	233376	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052022038716 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE	NT V 44	11/05/2022	41780	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052022038734 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE	NT V 62	19/05/2022	79936	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052022038735 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE	NT V 63	19/05/2022	79936	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052022039317 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
				45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
04	DEFENCE SERVICES WELFARE	NT V 645	27/05/2022	47753292	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN052022000569 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)		
	0000 99 NO DETAILED HEAD		
	31 GRANTS-IN-AID (SALARY)		
04 DEFENCE SERVICES WELFARE NT V 22 04/05/2022	48201739 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000570 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 23 04/05/2022	165836 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000571 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 24 04/05/2022	291504 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000572 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 25 04/05/2022	104620 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000573 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 26 04/05/2022	196368 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000574 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 27 04/05/2022	181212 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000576 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 29 04/05/2022	231264 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000575 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 28 04/05/2022	148800 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000577 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 30	04/05/2022	112376 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000548	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	0300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 1	02/05/2022	847840 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022000549	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	0300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 2	02/05/2022	295800 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022000550	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	0300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 3	02/05/2022	114048 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022000551	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	0300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 4	02/05/2022	600488 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022000552	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	0300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 5	02/05/2022	56127 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022006490	01/05/2022	N DC07 A Pay and Allowances Vouchers MAJOR HEAD	0300 3456	CIVIL SUPPLIES		00 NON SUB	
				800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 8	02/05/2022	312860 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006509	01/05/2022	N DC07 A Pay and Allowances Vouchers MAJOR HEAD	0300 3456	CIVIL SUPPLIES		00 NON SUB	
				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
				01 STATE FOOD COMMISSION			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
09 FOOD AND SUPPLIES	NT V 27	04/05/2022	474672 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006483	01/05/2022	N DC07 A Pay and Allowances Vouchers MAJOR HEAD	0300 3456	CIVIL SUPPLIES		00 NON SUB	
				800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 1	02/05/2022	238500 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

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VN052022006484	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 2	02/05/2022	140736	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006485	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 3	02/05/2022	923144	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006486	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 4	02/05/2022	191516	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006488	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 6	02/05/2022	242848	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006489	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 7	02/05/2022	604980	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006520	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 38	06/05/2022	515816	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006521	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 39	06/05/2022	337312	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006522	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 40	06/05/2022	1042233	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006494	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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09	FOOD AND SUPPLIES	NT V 12	02/05/2022	267720	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006491 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES					00 NON SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 9	02/05/2022	416272	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006492 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES					00 NON SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 10	02/05/2022	1034408	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006493 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES					00 NON SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 11	02/05/2022	59424	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006495 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES					00 NON SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 13	02/05/2022	47770	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006496 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES					00 NON SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 14	02/05/2022	38810	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006497 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES					00 NON SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 15	02/05/2022	40680	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006499 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES					00 NON SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 17	02/05/2022	299240	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006503 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES					00 NON SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 21	02/05/2022	2690780	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006504 01/05/2022 N DC07 A Pay and Allowances Vouchers				0300	3456	CIVIL SUPPLIES					00 NON SUB

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MAJOR HEAD												
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
09 FOOD AND SUPPLIES	NT V 22	02/05/2022	120006	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH							
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN052022006505 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
09 FOOD AND SUPPLIES	NT V 23	02/05/2022	191218	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH							
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN052022006506 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
09 FOOD AND SUPPLIES	NT V 24	02/05/2022	414096	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH							
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN052022006508 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
09 FOOD AND SUPPLIES	NT V 26	02/05/2022	168128	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH							
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN052022006512 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
09 FOOD AND SUPPLIES	NT V 30	04/05/2022	218256	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH							
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN052022006513 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
09 FOOD AND SUPPLIES	NT V 31	04/05/2022	5399048	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH							
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN052022006514 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
09 FOOD AND SUPPLIES	NT V 32	04/05/2022	122624	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH							
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN052022006515 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
09 FOOD AND SUPPLIES	NT V 33	04/05/2022	1453422	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH							
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								
VN052022006516 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
09 FOOD AND SUPPLIES	NT V 34	04/05/2022	16053	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH							
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH								

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VN052022006517 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
09	FOOD AND SUPPLIES	NT V 35	04/05/2022	1616	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022051673 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 51	26/05/2022	19967	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022051684 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 62	30/05/2022	12843	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022051671 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 49	19/05/2022	145547	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006498 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 16	02/05/2022	443826	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006500 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 18	02/05/2022	550020	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006501 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 19	02/05/2022	257744	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006502 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 20	02/05/2022	33300	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC	MIN MIN_DESC								

CCO_ CCO

NET_AMNT DDO_C NAME

CCO_ CCO

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VN052022006507	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT V 25	02/05/2022	3879784	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH					
								8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

VN052022051664	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
09	FOOD AND SUPPLIES	NT V 42	11/05/2022	50348	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH						
						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH						

VN052022051667	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT V 45	18/05/2022	26565	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH					
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				

VN052022051672	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT V 50	26/05/2022	1145449	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR	FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH					
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				

VN052022006518	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD												
04 DIRECTORATE OF FOOD PROCESSING												
0000 99 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	36	04/05/2022	85248	03321	DIRECTOR	FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH			
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN052022051665	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB
MAJOR HEAD						190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
						01 STATE FOOD COMMISSION				
						0000 99 NO DETAILED HEAD				
						31 GRANTS-IN-AID (SALARY)				
09	FOOD AND SUPPLIES	NT V 43	11/05/2022	576786	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH				
						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				

VN052022006519	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB
MAJOR HEAD									190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
								01	STATE FOOD COMMISSION	
								0000	99	NO DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)

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09 FOOD AND SUPPLIES	NT V 37	04/05/2022	474672	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052022006511 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0300	3456 CIVIL SUPPLIES				00 NON SUB
									190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	
					01 STATE FOOD COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)					
09 FOOD AND SUPPLIES	NT V 29	04/05/2022	2592000	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052022006510 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0300	3456 CIVIL SUPPLIES				00 NON SUB
									190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	
					01 STATE FOOD COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)					
09 FOOD AND SUPPLIES	NT V 28	04/05/2022	578263	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052022006487 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0300	3456 CIVIL SUPPLIES				00 NON SUB
									800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.) 0000 01 STATE COMMISSION 01 SALARIES					
09 FOOD AND SUPPLIES	NT V 5	02/05/2022	138228	03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052022058974 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB
									097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 6	02/05/2022	215636	04069	COLLECTOR, SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022058973 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB
									097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 5	02/05/2022	81046	04069	COLLECTOR, SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022058972 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB
									097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 4	02/05/2022	119852	04069	COLLECTOR, SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022058971 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB
									095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 3	02/05/2022	49496	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN052022058970 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB
									095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 2	02/05/2022	78700	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN052022058969 01/05/2022 N DC07 A Pay and Allowances Vouchers					0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
			01 TREASURY AND ACCOUNTS ORGANISATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 1	02/05/2022	51508 04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058975 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB
			01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 7	02/05/2022	452192 04069	COLLECTOR,SUB DIVISION, JAITU,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022039359 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0400 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 65	20/05/2022	57387 04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039354 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
			04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 60	11/05/2022	833 04605	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039355 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
			04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 61	13/05/2022	7733 04605	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039356 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
			04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 62	13/05/2022	9722 04288	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, N.S.WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039361 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0400 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 67	23/05/2022	1494676 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039362 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0400 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 68	23/05/2022	752400 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039366 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0400 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 72	23/05/2022	1410053 04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN052022039367	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
									102 CHILD WELFARE
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES
25	SOCIAL SECURITY,	WOMAN	A	NT	V 73	23/05/2022	715920	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022039370	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
									102 CHILD WELFARE
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES
25	SOCIAL SECURITY,	WOMAN	A	NT	V 76	25/05/2022	720000	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022039371	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
									102 CHILD WELFARE
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES
25	SOCIAL SECURITY,	WOMAN	A	NT	V 77	25/05/2022	720000	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022039372	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
									102 CHILD WELFARE
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES
25	SOCIAL SECURITY,	WOMAN	A	NT	V 78	25/05/2022	546000	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022039373	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
									102 CHILD WELFARE
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES
25	SOCIAL SECURITY,	WOMAN	A	NT	V 79	25/05/2022	402218	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022039374	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
									102 CHILD WELFARE
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES
25	SOCIAL SECURITY,	WOMAN	A	NT	V 80	25/05/2022	401758	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022039375	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
									102 CHILD WELFARE
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES
25	SOCIAL SECURITY,	WOMAN	A	NT	V 81	25/05/2022	267900	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022039348	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES
25	SOCIAL SECURITY,	WOMAN	A	NT	V 54	11/05/2022	12791	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022000619	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS

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				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 31	05/05/2022	19900 04601	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALOUT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000631 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 43	05/05/2022	124476 04810	EXECUTIVE OFFICER,PANCHAYAT SAMITI, MALOUT,FARIDKOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022000592 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 4	02/05/2022	165214 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022000601 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 13	04/05/2022	43086 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022000602 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 14	04/05/2022	87160 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022000603 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 15	04/05/2022	58400 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022000604 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 16	04/05/2022	58400 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022000607 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 19	05/05/2022	49634 04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000610 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 22	05/05/2022	90134 04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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VN052022000612	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 24	05/05/2022	188508	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000611	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 23	05/05/2022	66532	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000613	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 25	05/05/2022	87600	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000614	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 26	05/05/2022	29200	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022000615	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 27	05/05/2022	57668	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022000616	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 28	05/05/2022	146000	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022000617	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 29	05/05/2022	63684	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022000618	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 30	05/05/2022	183340	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022000594	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 6	02/05/2022	48254	04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000598	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 10	04/05/2022	68212	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022000599	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 11	04/05/2022	104144	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022000600	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 12	04/05/2022	48254	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039360	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 66	23/05/2022	565275	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039363	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 69	23/05/2022	1364564	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039364	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 70	23/05/2022	594000	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039365	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 71	23/05/2022	1290440	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039346	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 52	11/05/2022	1830054	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039347	01/05/2022 N DC07 A Pay and Allowances Vouchers		0400	2235	SOCIAL SECURITY AND WELFARE			

WELFARE				VCHR_DATA_0522.TXT		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 53	11/05/2022	846217	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022000595 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 7	02/05/2022	39336	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000596 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 8	02/05/2022	68464	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000630 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE NT V 42	05/05/2022	1155	04807	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT BHAI AT GIDDERBA		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000591 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE NT V 3	02/05/2022	211400	04033	DEPUTY COLLECTOR,GIDDERBAHA,FARIDKOT		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022000590 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE NT V 2	02/05/2022	205104	04598	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000589 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE NT V 1	02/05/2022	137768	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA		
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000593 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 5	02/05/2022	44970	04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT		
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022039349 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 55	11/05/2022	78672	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022003375 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0400	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01	AGRICULTURE	NT V 9	02/05/2022	50214	04630	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003376 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0400	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01	AGRICULTURE	NT V 10	02/05/2022	290558	04630	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC									
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN052022003379 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0400	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01	AGRICULTURE	NT V 13	04/05/2022	119710	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003380 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0400	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01	AGRICULTURE	NT V 14	04/05/2022	204308	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003381 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0400	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01	AGRICULTURE	NT V 15	04/05/2022	1134700	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003382 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0400	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01	AGRICULTURE	NT V 16	04/05/2022	344754	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					

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VN052022003383	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	17	04/05/2022	580956	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003384	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	18	04/05/2022	412430	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003385	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	19	04/05/2022	318560	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003386	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	20	04/05/2022	52032	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003387	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	21	04/05/2022	170378	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003388	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	22	04/05/2022	179536	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003389	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	23	04/05/2022	1100310	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003390	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	24	04/05/2022	1856438	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003391	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

			VCHR_DATA_0522.TXT					
01 AGRICULTURE	NT V 25	04/05/2022	176812 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003392 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 26	04/05/2022	176319 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003393 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 27	04/05/2022	74284 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003394 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 28	04/05/2022	207785 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003395 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 29	04/05/2022	720978 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003396 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 30	04/05/2022	106604 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003397 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 31	04/05/2022	53912 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003398 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE	NT V 32	04/05/2022	18000 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003374 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
34 HORTICULTURE	NT V 8	02/05/2022	43583 04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052022003377 01/05/2022 N DC07 A Pay and Allowances Vouchers			0400 2401	CROP HUSBANDRY				

			VCHR_DATA_0522.TXT			
MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
34 HORTICULTURE	NT V 11	02/05/2022	65256 04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022043277 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
01 AGRICULTURE	NT V 34	23/05/2022	19907 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022043278 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
01 AGRICULTURE	NT V 35	23/05/2022	19907 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022003367 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
34 HORTICULTURE	NT V 1	02/05/2022	334956 04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003368 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
34 HORTICULTURE	NT V 2	02/05/2022	57024 04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003369 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
34 HORTICULTURE	NT V 3	02/05/2022	325772 04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003373 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
34 HORTICULTURE	NT V 7	02/05/2022	50814 04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003370 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
34 HORTICULTURE	NT V 4	02/05/2022	154062 04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003371 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
34 HORTICULTURE	NT V 5	02/05/2022	44900 04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		

VN052022003372	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
34	HORTICULTURE			NT	V 6	02/05/2022	44796	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT				
								6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN052022000028	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH			NT	V 3	04/05/2022	244090	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT				
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022047242	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH			NT	V 21	25/05/2022	29200	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT				
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022000029	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH			NT	V 4	04/05/2022	44940	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT				
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022000030	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH			NT	V 5	04/05/2022	549174	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT				
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022000031	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH			NT	V 6	04/05/2022	2373138	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT				
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022000032	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH			NT	V 7	04/05/2022	905938	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT				
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022000033	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH			NT	V 8	04/05/2022	1760910	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT				
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022047232	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					

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0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 11	11/05/2022	15142 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047233	01/05/2022 N DC07 A Pay and Allowances Vouchers	0400 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 12	11/05/2022	16800 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047234	01/05/2022 N DC07 A Pay and Allowances Vouchers	0400 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 13	11/05/2022	201064 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047235	01/05/2022 N DC07 A Pay and Allowances Vouchers	0400 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 14	11/05/2022	137680 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047236	01/05/2022 N DC07 A Pay and Allowances Vouchers	0400 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 15	11/05/2022	94194 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000026	01/05/2022 N DC07 A Pay and Allowances Vouchers	0400 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	1248036 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047237	01/05/2022 N DC07 A Pay and Allowances Vouchers	0400 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 16	11/05/2022	27345 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047240	01/05/2022 N DC07 A Pay and Allowances Vouchers	0400 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 19	19/05/2022	124335 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047241	01/05/2022 N DC07 A Pay and Allowances Vouchers	0400 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 20	25/05/2022	166500 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

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VN052022000027	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	99932	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT				
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN0520220000314	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	52532	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT				
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN0520220000312	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	68844	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT				
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN0520220000315	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	82316	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT				
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN0520220000313	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	48392	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT				
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN0520220006835	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 7	04/05/2022	72018	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN0520220006834	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
								0000 01 STATE COMMISSION	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 6	02/05/2022	50846	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN0520220006836	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 8	04/05/2022	1185970	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN0520220006837	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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09	FOOD AND SUPPLIES	NT V 9	04/05/2022	345064	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006838 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
09	FOOD AND SUPPLIES	NT V 10	04/05/2022	271868	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006839 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
09	FOOD AND SUPPLIES	NT V 11	04/05/2022	68642	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006840 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
09	FOOD AND SUPPLIES	NT V 12	04/05/2022	1270167	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006841 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
09	FOOD AND SUPPLIES	NT V 13	04/05/2022	1741182	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006842 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
09	FOOD AND SUPPLIES	NT V 14	04/05/2022	84676	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006843 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
09	FOOD AND SUPPLIES	NT V 15	04/05/2022	737088	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006844 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
09	FOOD AND SUPPLIES	NT V 16	04/05/2022	150596	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051692 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0400	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
09	FOOD AND SUPPLIES	NT V 22	19/05/2022	27140	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006829 01/05/2022 N DC07 A Pay and Allowances Vouchers					0400	3456	CIVIL SUPPLIES			00 NON SUB

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01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 1									
02/05/2022										61441 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT									
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052022006830 01/05/2022 N DC07 A Pay and Allowances Vouchers										0400 3456 CIVIL SUPPLIES									
MAJOR HEAD										800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 2									
02/05/2022										78225 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT									
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052022006831 01/05/2022 N DC07 A Pay and Allowances Vouchers										0400 3456 CIVIL SUPPLIES									
MAJOR HEAD										800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 3									
02/05/2022										63231 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT									
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052022006832 01/05/2022 N DC07 A Pay and Allowances Vouchers										0400 3456 CIVIL SUPPLIES									
MAJOR HEAD										800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 4									
02/05/2022										39833 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT									
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052022006833 01/05/2022 N DC07 A Pay and Allowances Vouchers										0400 3456 CIVIL SUPPLIES									
MAJOR HEAD										800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																			
0000 01 STATE COMMISSION																			
01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 5									
02/05/2022										200338 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT									
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC									
										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 1	02/05/2022	57860	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058991 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 2	02/05/2022	39800	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058994 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 5	02/05/2022	198056	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058993 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 4	02/05/2022	73248	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058995 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 6	02/05/2022	227208	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058992 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 3	02/05/2022	155712	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001713 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 8	04/05/2022	149921	05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022001715 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 10	04/05/2022	95440	05024 DEPUTY SUPERINTENDENT,SUB JAIL, BASSI PATHANA,FATEHGARH SAHIB			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022001720 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 15	04/05/2022	167612	05094 CHILD DEVELOPMENT PROJECT OFFICER,KHARI,FATEHGARH SAHIB			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022001714 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 9	04/05/2022	41892	05094	CHILD DEVELOPMENT PROJECT OFFICER,KHARI,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041472 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 56	19/05/2022	13055	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041477 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 61	19/05/2022	15933	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022041457 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102 CHILD WELFARE		
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A	NT V 40	11/05/2022	512400	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041475 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102 CHILD WELFARE		
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A	NT V 59	19/05/2022	1574815	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041476 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102 CHILD WELFARE		
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A	NT V 60	19/05/2022	710844	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041484 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102 CHILD WELFARE		
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A	NT V 68	23/05/2022	1161200	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041485 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102 CHILD WELFARE		
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A	NT V 69	23/05/2022	638400	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041486 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102 CHILD WELFARE		
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

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25	SOCIAL SECURITY, WOMAN A NT V 70	25/05/2022	773775	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041487	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 71	25/05/2022	2657210	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041492	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 76	25/05/2022	1099800	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041493	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 77	25/05/2022	558600	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041496	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 80	25/05/2022	495805	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001716	01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 11	04/05/2022	81024	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001717	01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 12	04/05/2022	273528	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001718	01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 13	04/05/2022	40860	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001719	01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 14	04/05/2022	57860	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041478	01/05/2022 N DC07 A Pay and Allowances Vouchers		0500	2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 62	19/05/2022	19900	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001707 01/05/2022 N DC07 A Pay and Allowances Vouchers				0500	2235 SOCIAL SECURITY AND WELFARE		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 2	02/05/2022	183176	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001708 01/05/2022 N DC07 A Pay and Allowances Vouchers				0500	2235 SOCIAL SECURITY AND WELFARE		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 3	02/05/2022	84732	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001706 01/05/2022 N DC07 A Pay and Allowances Vouchers				0500	2235 SOCIAL SECURITY AND WELFARE		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 1	02/05/2022	10238	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001710 01/05/2022 N DC07 A Pay and Allowances Vouchers				0500	2235 SOCIAL SECURITY AND WELFARE		
WELFARE						102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 5	04/05/2022	69168	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001709 01/05/2022 N DC07 A Pay and Allowances Vouchers				0500	2235 SOCIAL SECURITY AND WELFARE		
WELFARE						102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 4	04/05/2022	28892	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001711 01/05/2022 N DC07 A Pay and Allowances Vouchers				0500	2235 SOCIAL SECURITY AND WELFARE		
WELFARE						102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 6	04/05/2022	81611	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001712 01/05/2022 N DC07 A Pay and Allowances Vouchers				0500	2235 SOCIAL SECURITY AND WELFARE		
WELFARE						102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 7	04/05/2022	87600	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001722 01/05/2022 N DC07 A Pay and Allowances Vouchers				0500	2235 SOCIAL SECURITY AND WELFARE		
WELFARE						102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 17	04/05/2022	111460	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022001723	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	18	04/05/2022	47588	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001724	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	19	04/05/2022	29200	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001725	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	20	04/05/2022	47588	05268	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041454	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	37	11/05/2022	28076	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041455	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	38	11/05/2022	104044	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041463	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	46	11/05/2022	54796	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041462	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	45	11/05/2022	52540	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041460	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	11/05/2022	180928	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041461	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 44	11/05/2022	29200	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041464 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102	CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 47	11/05/2022	58400	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041465 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102	CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 48	11/05/2022	32156	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041466 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102	CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 49	11/05/2022	101900	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041467 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102	CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 50	11/05/2022	101900	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041480 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102	CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 64	19/05/2022	299636	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041483 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102	CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 67	23/05/2022	504000	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041482 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102	CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 66	23/05/2022	1063778	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041488 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102	CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 72	25/05/2022	609750	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN052022041489	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 73	25/05/2022	1447273	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041490	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 74	25/05/2022	1020137	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041495	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 79	25/05/2022	391425	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041491	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 75	25/05/2022	480200	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041494	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 78	25/05/2022	948013	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022043288	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0500	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT V 13	11/05/2022	654504	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043287	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0500	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT V 12	11/05/2022	391016	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043286	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0500	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT V 11	11/05/2022	50516	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043291	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0500	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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01 AGRICULTURE	NT V 16	11/05/2022	70060	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043292	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 17	11/05/2022	73979	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003403	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
34 HORTICULTURE	NT V 5	02/05/2022	670417	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003400	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
34 HORTICULTURE	NT V 2	02/05/2022	28838	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003401	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
34 HORTICULTURE	NT V 3	02/05/2022	620192	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003402	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
34 HORTICULTURE	NT V 4	02/05/2022	96754	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043289	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 14	11/05/2022	682376	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043290	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 15	11/05/2022	2346280	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

[illegible]

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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
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34	HORTICULTURE	NT V 1	02/05/2022	192212 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,
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[illegible]

001
001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
001 SALARIES
R ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

02 ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	167304 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
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[illegible]

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
R ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

02 ANIMAL HUSBANDRY AND FISH NT V 14	19/05/2022	146000 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
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[illegible]

001
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
R ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

02 ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	322768 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
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[illegible]

001
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
R ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

02 ANIMAL HUSBANDRY AND FISH NT V 6	02/05/2022	3326917 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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[illegible]

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
R ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

02 ANIMAL HUSBANDRY AND FISH NT V 7	02/05/2022	786472 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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[illegible]

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
R ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

02 ANIMAL HUSBANDRY AND FISH NT V 8	02/05/2022	3257900 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
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VN052022000044	01/05/2022	N DC07 A Pay and Allowances Vouchers		0500	2403 ANIMAL HUSBANDRY				00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	

01 DIRECTION AND ADMINISTRATION

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0000 00 NO DETAILED HEAD															
01 SALARIES															
02 ANIMAL HUSBANDRY AND FISH NT V 9	04/05/2022	720640	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052022000038	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB						
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
02 ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	1158000	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052022000039	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB						
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
02 ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	153104	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052022000040	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	00 NO SUB						
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
02 ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	366327	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052022048256	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	00 NO SUB						
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
02 ANIMAL HUSBANDRY AND FISH NT V 3	20/05/2022	85320	05106	DEPUTY DIRECTOR (DAIRY),	SIRHIND,FATEHGARH SAHIB										
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,										
VN052022000316	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	00 NO SUB						
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
02 ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	116736	05106	DEPUTY DIRECTOR (DAIRY),	SIRHIND,FATEHGARH SAHIB										
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,										
VN052022000317	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	00 NO SUB						
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
02 ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	161524	05106	DEPUTY DIRECTOR (DAIRY),	SIRHIND,FATEHGARH SAHIB										
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,										
VN052022051714	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB						
MAJOR HEAD									800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)															
0000 01 STATE COMMISSION															
01 SALARIES															
09 FOOD AND SUPPLIES	NT V 14	11/05/2022	69412	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB										
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022051715	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB						
MAJOR HEAD									800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)															
0000 01 STATE COMMISSION															
01 SALARIES															
09 FOOD AND SUPPLIES	NT V 15	11/05/2022	73920	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB										
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										

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VN052022051711	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	11	11/05/2022	54332	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051710	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	10	11/05/2022	57389	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051709	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	9	11/05/2022	88816	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051716	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	16	13/05/2022	70996	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051708	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	8	11/05/2022	91088	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051727	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	27	30/05/2022	364141	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006927	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	7	05/05/2022	528421	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006926	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	6	02/05/2022	2045019	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006925	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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09 FOOD AND SUPPLIES	NT V 5	02/05/2022	552864	05159	DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022006924	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES					00 NON SUB	
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 4	02/05/2022	806282	05159	DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022006923	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES					00 NON SUB	
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 3	02/05/2022	503900	05159	DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022006922	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES					00 NON SUB	
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 2	02/05/2022	313256	05159	DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022006921	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES					00 NON SUB	
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 1	02/05/2022	155264	05159	DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051713	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES					00 NON SUB	
MAJOR HEAD								800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)							
				0000 01 STATE COMMISSION							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 13	11/05/2022	109432	05161	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB, FATEHGARH SAHIB	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051712	01/05/2022	N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES					00 NON SUB	
MAJOR HEAD								800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)							
				0000 01 STATE COMMISSION							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 12	11/05/2022	215108	05161	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB, FATEHGARH SAHIB	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022059005	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB	
MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE	NT V 7	02/05/2022	49496	06044	DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022059006	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB	
MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE	NT V 8	02/05/2022	27630	06044	DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022059007	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
			01 TREASURY AND ACCOUNTS ORGANISATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 9	02/05/2022	66247 06044	DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022059008 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 10	02/05/2022	141324 06044	DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022059004 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 6	02/05/2022	52256 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022059000 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 2	02/05/2022	110736 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022059001 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 3	02/05/2022	363140 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022059002 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 4	02/05/2022	774802 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022059003 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 5	02/05/2022	60025 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022058999 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 1	02/05/2022	349989 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN052022000693 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 46	05/05/2022	65148 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

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VN052022000694	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 47	05/05/2022	33108	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022000695	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 48	05/05/2022	70940	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022000696	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 49	05/05/2022	59300	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022056191	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 72	11/05/2022	48254	06461	DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022056192	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 73	11/05/2022	199590	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022056193	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 74	11/05/2022	105652	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022056194	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 75	11/05/2022	119468	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022056195	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 76	11/05/2022	11708	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022056196	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 77	11/05/2022	48120 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056197 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 78	11/05/2022	96508 06390	BLOCK DEVELOPMENT PROJECT OFFICER, GURU HAR SAHAI, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022056249 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 130	25/05/2022	360000 06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056252 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 133	25/05/2022	1361791 06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056253 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 134	25/05/2022	557400 06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056255 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 136	25/05/2022	614400 06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056198 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 79	11/05/2022	109913 06224	HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022056199 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 80	11/05/2022	65604 06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056200 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 81	11/05/2022	33908 06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

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VN052022056201	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 82	11/05/2022	54596	06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056202	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 83	11/05/2022	29200	06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056203	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 84	11/05/2022	29200	06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056204	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 85	11/05/2022	122136	06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056207	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 88	11/05/2022	77488	06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056212	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 93	12/05/2022	2301875	06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056213	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 94	12/05/2022	305340	06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056228	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 109	23/05/2022	2735848	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056225	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY,	WOMAN A NT V 106	20/05/2022	33564	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056227	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0600	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 108	23/05/2022	1186992	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC
SM_HEAD_DESC									SM
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

VN052022056230	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0600	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 111	23/05/2022	423000	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056231	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0600	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 112	23/05/2022	423000	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056234	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0600	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 115	23/05/2022	1033357	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056235	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0600	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 116	23/05/2022	1525332	06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056236	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0600	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 117	23/05/2022	652500	06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052022056243	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 124	25/05/2022			1033357	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022056246	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 127	25/05/2022			1784024	06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022056247	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 128	25/05/2022			172050	06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022056248	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 129	25/05/2022			193500	06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022056250	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 131	25/05/2022			706040	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022056251	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 132	25/05/2022			1446690	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022056254	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 135	25/05/2022			778240	06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022056256	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 137	25/05/2022			1457900	06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022000648	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER
								01 OLD AGE PENSIONS				

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			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 1	02/05/2022		86128 06532 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GHALL KHURD					
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022000649 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
			01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 2	02/05/2022		19900 06539 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ZIRA					
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022000650 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
			01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 3	02/05/2022		48254 06531 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR					
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022000680 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
			01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 33	04/05/2022		34364 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022056189 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
			01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 70	11/05/2022		19900 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022056190 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
			01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 71	11/05/2022		127344 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022056205 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
			01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 86	11/05/2022		40830 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022056215 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
			01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 96	13/05/2022		11292 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022056216 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
			01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 97	13/05/2022		232500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN052022000655 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
04	DEFENCE SERVICES WELFARE	NT V 8	04/05/2022	90878	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000656 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
04	DEFENCE SERVICES WELFARE	NT V 9	04/05/2022	11292	06531	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000657 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
04	DEFENCE SERVICES WELFARE	NT V 10	04/05/2022	18000	06434	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022000662 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
04	DEFENCE SERVICES WELFARE	NT V 15	04/05/2022	149344	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022000663 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
04	DEFENCE SERVICES WELFARE	NT V 16	04/05/2022	72214	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022000676 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
04	DEFENCE SERVICES WELFARE	NT V 29	04/05/2022	42486	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022000664 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 17	04/05/2022	43086	06459	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION,FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022000665 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 18	04/05/2022	70144	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022000666 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

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37 LAW AND JUSTICE	NT V 19	04/05/2022	136796 06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022000667	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 20	04/05/2022	199384 06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022000670	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 23	04/05/2022	4709 06384	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FAZILKA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000672	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 25	04/05/2022	4709 06111	BLOCK PRIMARY EDUCATION OFFICER -I, ABOHAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022000674	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 27	04/05/2022	108626 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022000675	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 28	04/05/2022	137768 06540	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHARAMKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022056208	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 89	12/05/2022	2222 06553	ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022056211	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 92	12/05/2022	5000 06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022056240	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 121	24/05/2022	1178 06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022056241	01/05/2022	N DC07 A Pay and Allowances Vouchers	0600 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				1780 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR			
NT V 122				24/05/2022		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022056214 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 95				1232734 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR			
13/05/2022						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056226 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 107				1503526 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR			
23/05/2022						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056229 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 110				2955600 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR			
23/05/2022						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056232 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 113				1071600 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR			
23/05/2022						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056233 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 114				3383000 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR			
23/05/2022						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056237 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 118				1632000 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR			
23/05/2022						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056238 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 119				826500 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR			
23/05/2022						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056244 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 125				919125 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD			
25/05/2022						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052022056245	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 126	25/05/2022	1905000	06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000651	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 4	02/05/2022	204400	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000652	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 5	02/05/2022	48254	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000653	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 6	02/05/2022	63924	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000654	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 7	02/05/2022	84676	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000658	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 11	04/05/2022	175200	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000659	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 12	04/05/2022	29200	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000660	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
25	SOCIAL SECURITY,	WOMAN	A	NT	V 13	04/05/2022	48254	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000661	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 14	04/05/2022	59300 06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000673 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 26	04/05/2022	83037 06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000677 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 30	04/05/2022	58400 06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000678 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 31	04/05/2022	47588 06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000679 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 32	04/05/2022	58400 06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000681 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 34	05/05/2022	64996 06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000682 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 35	05/05/2022	58400 06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000683 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 36	05/05/2022	58400 06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000684 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 37	05/05/2022	47524 06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022000685 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102	CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 38 05/05/2022				44931	06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000686 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102	CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 39 05/05/2022				64996	06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000687 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102	CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 40 05/05/2022				27073	06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000688 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102	CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 41 05/05/2022				51364	06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN	MIN_DESC	
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
				CCO_			CCO		

VN052022000689 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102	CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 42 05/05/2022				87600	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000690 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102	CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 43 05/05/2022				47588	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000691 01/05/2022 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL

				VCHR_DATA_0522.TXT				
WELFARE							102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 44	05/05/2022		65260 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR			
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022000692 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0600 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 45	05/05/2022		66689 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR			
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022003425 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01	AGRICULTURE	NT V 1	02/05/2022	114000 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003426 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01	AGRICULTURE	NT V 2	02/05/2022	242636 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003427 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01	AGRICULTURE	NT V 3	02/05/2022	357176 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003428 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01	AGRICULTURE	NT V 4	02/05/2022	1311936 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003429 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01	AGRICULTURE	NT V 5	02/05/2022	1982260 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003430 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01	AGRICULTURE	NT V 6	02/05/2022	2194318 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003431 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01	AGRICULTURE	NT V 7	02/05/2022	236536 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			

VN052022003432 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
01 AGRICULTURE	NT V 8	02/05/2022	206492	06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003433 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
01 AGRICULTURE	NT V 9	02/05/2022	1001292	06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003434 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
01 AGRICULTURE	NT V 10	02/05/2022	44340	06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003435 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
01 AGRICULTURE	NT V 11	02/05/2022	207360	06353 DISTRICT TRAINING OFFICER, FEROZEPUR, FEROZEPUR			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003443 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
01 AGRICULTURE	NT V 19	05/05/2022	144428	06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003444 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
01 AGRICULTURE	NT V 20	05/05/2022	446608	06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003445 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
01 AGRICULTURE	NT V 21	05/05/2022	127848	06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003446 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
01 AGRICULTURE	NT V 22	05/05/2022	1703936	06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003447 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION				

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0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 23	05/05/2022	68212 06357 CHIEF AGRICULTURE OFFICER,,FAZILKA	CHIEF AGRICULTURE OFFICER,,FAZILKA	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003448	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 24	05/05/2022	895198 06357 CHIEF AGRICULTURE OFFICER,,FAZILKA	CHIEF AGRICULTURE OFFICER,,FAZILKA	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003449	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 25	05/05/2022	216457 06357 CHIEF AGRICULTURE OFFICER,,FAZILKA	CHIEF AGRICULTURE OFFICER,,FAZILKA	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003450	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 26	05/05/2022	2021236 06357 CHIEF AGRICULTURE OFFICER,,FAZILKA	CHIEF AGRICULTURE OFFICER,,FAZILKA	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003436	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD				119 HORTICULTURE AND VEGETABLE CROPS	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 12	02/05/2022	56228 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	
6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052022003437	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD				119 HORTICULTURE AND VEGETABLE CROPS	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 13	02/05/2022	65536 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	
6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052022003438	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD				119 HORTICULTURE AND VEGETABLE CROPS	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 14	02/05/2022	50244 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	
6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052022068118	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 34	11/05/2022	97928 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022068120	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 36	19/05/2022	16800 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR	
6401 DIRECTOR, AGRICULTURE,PUNJAB,					

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VN052022068124	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	40	20/05/2022	98400	06357	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022068125	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	41	20/05/2022	37740	06357	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022068111	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V	27	11/05/2022	34860	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022068112	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V	28	11/05/2022	596513	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022068113	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V	29	11/05/2022	76492	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022068114	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V	30	11/05/2022	92672	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022068115	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V	31	11/05/2022	216262	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003439	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V	15	02/05/2022	75424	06440	DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003440	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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34	HORTICULTURE	NT V 16	02/05/2022	89800	06440	DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,							
VN052022003441 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	2401	CROP HUSBANDRY							
								119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
34	HORTICULTURE	NT V 17	02/05/2022	49450	06440	DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,							
VN052022068116 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	2401	CROP HUSBANDRY							
								119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
34	HORTICULTURE	NT V 32	11/05/2022	37428	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,							
VN052022068117 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	2401	CROP HUSBANDRY							
								119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
34	HORTICULTURE	NT V 33	11/05/2022	407864	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,							
VN052022068121 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	2401	CROP HUSBANDRY							
								119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
34	HORTICULTURE	NT V 37	19/05/2022	382374	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,							
VN052022068122 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	2401	CROP HUSBANDRY							
								119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
34	HORTICULTURE	NT V 38	19/05/2022	64192	06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,							
VN052022056069 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	2403	ANIMAL HUSBANDRY							
								001	DIRECTION AND ADMINISTRATION	00 NO SUB			
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
02	ANIMAL HUSBANDRY AND FISH	NT V 23	11/05/2022	75054	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN052022056072 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	2403	ANIMAL HUSBANDRY							
								001	DIRECTION AND ADMINISTRATION	00 NO SUB			
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
02	ANIMAL HUSBANDRY AND FISH	NT V 26	19/05/2022	75364	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN052022056076 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	2403	ANIMAL HUSBANDRY							
								001	DIRECTION AND ADMINISTRATION	00 NO SUB			
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
02	ANIMAL HUSBANDRY AND FISH	NT V 30	19/05/2022	168752	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN052022056075 01/05/2022 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY							
								00	NO SUB				

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MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 29 19/05/2022				228890 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056074 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 28 19/05/2022				116129 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056073 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 27 19/05/2022				271280 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000045 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/05/2022				74284 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000052 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/05/2022				271490 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000050 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/05/2022				481380 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000046 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/05/2022				279082 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000066 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 22 04/05/2022				310440 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000065 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 21 04/05/2022				433854 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN052022000064	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 20	04/05/2022				788400	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR					
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000063	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 19	04/05/2022				351980	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR					
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000062	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 18	04/05/2022				19900	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR					
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000060	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 16	04/05/2022				185121	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR					
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000059	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 15	04/05/2022				837268	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR					
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000058	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 14	04/05/2022				1910244	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR					
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000061	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 17	04/05/2022				18000	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR					
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000057	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 13	04/05/2022				260106	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR					
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000056	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					

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VN052022000047 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0600	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	1148450	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022056070 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0600	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 24	12/05/2022	30204	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022056071 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0600	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 25	13/05/2022	30204	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022000320 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0600	2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	48254	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN052022056080 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0600	2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 5	11/05/2022	84944	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN052022000319 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0600	2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	82316	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN052022000318 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0600	2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	62398	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN052022000321 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0600	2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 4	05/05/2022	67188	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN052022067463 01/05/2022 N DC07 A Pay and Allowances Vouchers					0600	3456 CIVIL SUPPLIES			00 NON SUB

					VCHR_DATA_0522.TXT		800 OTHER EXPENDITURE	
MAJOR HEAD					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
					0000 01 STATE COMMISSION			
					01 SALARIES			
09	FOOD AND SUPPLIES	NT V 24	11/05/2022	87721 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR			
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022067462 01/05/2022 N DC07 A Pay and Allowances Vouchers					0600	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
					0000 01 STATE COMMISSION			
					01 SALARIES			
09	FOOD AND SUPPLIES	NT V 23	11/05/2022	69189 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR			
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022067466 01/05/2022 N DC07 A Pay and Allowances Vouchers					0600	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
					0000 01 STATE COMMISSION			
					01 SALARIES			
09	FOOD AND SUPPLIES	NT V 27	11/05/2022	59042 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR			
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022067465 01/05/2022 N DC07 A Pay and Allowances Vouchers					0600	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
					0000 01 STATE COMMISSION			
					01 SALARIES			
09	FOOD AND SUPPLIES	NT V 26	11/05/2022	49145 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR			
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022067467 01/05/2022 N DC07 A Pay and Allowances Vouchers					0600	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
09	FOOD AND SUPPLIES	NT V 28	11/05/2022	142724 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR			
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006966 01/05/2022 N DC07 A Pay and Allowances Vouchers					0600	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
09	FOOD AND SUPPLIES	NT V 17	04/05/2022	281578 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR			
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022067464 01/05/2022 N DC07 A Pay and Allowances Vouchers					0600	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
					0000 01 STATE COMMISSION			
					01 SALARIES			
09	FOOD AND SUPPLIES	NT V 25	11/05/2022	144808 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR			
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006964 01/05/2022 N DC07 A Pay and Allowances Vouchers					0600	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
09	FOOD AND SUPPLIES	NT V 15	04/05/2022	1571030 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR			
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006963 01/05/2022 N DC07 A Pay and Allowances Vouchers					0600	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
09	FOOD AND SUPPLIES	NT V 14	04/05/2022	4298376 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR			
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

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VN052022006962 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 13	04/05/2022	358263	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006961 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 12	04/05/2022	21700	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006960 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 11	04/05/2022	565830	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006959 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 10	04/05/2022	242486	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006958 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 9	04/05/2022	170696	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006957 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 8	04/05/2022	375028	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006956 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 7	04/05/2022	78656	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006955 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09	FOOD AND SUPPLIES	NT V 6	04/05/2022	352942	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022006954 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB

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0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 5	04/05/2022	484100 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022006953	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 4	04/05/2022	116692 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022006952	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 3	04/05/2022	171752 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022006951	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 2	04/05/2022	68808 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022006950	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 1	04/05/2022	208828 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022006971	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 22	05/05/2022	90786 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022006970	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 21	05/05/2022	3280416 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022006968	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 19	04/05/2022	255801 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022006967	01/05/2022	N DC07	A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 18	04/05/2022	197270 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	

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VN052022006965	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V	16	04/05/2022	129536	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022059032	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V	11	11/05/2022	14462	07026	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR	
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022059033	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V	12	11/05/2022	111268	07026	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR	
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022059022	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V	1	02/05/2022	61012	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022059023	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V	2	02/05/2022	205774	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022059030	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V	9	02/05/2022	50952	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022059025	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V	4	02/05/2022	394620	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022059027	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V	6	02/05/2022	634127	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN052022059028	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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08 FINANCE	NT V 7	02/05/2022	56428 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059029 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB
			01 TREASURY ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
08 FINANCE	NT V 8	02/05/2022	58710 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059024 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB
			01 TREASURY ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
08 FINANCE	NT V 3	02/05/2022	137380 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022039586 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 212	23/05/2022	1419300 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039588 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 214	23/05/2022	2648640 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000721 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER
			01 OLD AGE PENSIONS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 4	02/05/2022	126454 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000723 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER
			01 OLD AGE PENSIONS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 6	02/05/2022	153384 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000726 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER
			01 OLD AGE PENSIONS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 9	02/05/2022	19900 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000727 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER
			01 OLD AGE PENSIONS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 10	02/05/2022	34530 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039538 01/05/2022 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			01 OLD AGE PENSIONS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 161	11/05/2022	83694 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022039541 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
			01 OLD AGE PENSIONS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 167	12/05/2022	19900 07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR		
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022000718 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 1	02/05/2022	104016 07145	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR, GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022000719 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 2	02/05/2022	105644 07001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, GURDASPUR, GURDASPUR		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022000720 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 3	02/05/2022	75132 07110	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL, GURDASPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022000722 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 5	02/05/2022	78700 07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR		
			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN052022000724 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 7	02/05/2022	300580 07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR		
			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN052022000725 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 8	02/05/2022	79467 07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR		
			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN052022000731 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE NT V 14	02/05/2022	136796 07578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, QADIAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

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VN052022000732 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 15	02/05/2022	96820	07582	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAMIAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000733 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 16	02/05/2022	68464	07413	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022000735 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 18	02/05/2022	41844	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000734 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 17	02/05/2022	38386	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022000771 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 54	04/05/2022	128761	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022000772 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 55	04/05/2022	83392	07576	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KALANAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000773 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 56	04/05/2022	95158	07322	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022000775 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102 CHILD WELFARE		
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A	NT V 58	04/05/2022	811133	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000776 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102 CHILD WELFARE		
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		

427500 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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369550 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

407550 07320 CHILD DEVELOPMENT PROJECT OFFICER,, SIRIHARGOBIND PUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

912000 07316 CHILD DEVELOPMENT PROJECT OFFICER,, FATEHGARH CHURIAN, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

1964000 07316 CHILD DEVELOPMENT PROJECT OFFICER,, FATEHGARH CHURIAN, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

832200 07320 CHILD DEVELOPMENT PROJECT OFFICER,, SIRIHARGOBIND PUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

01 SALARIES

				VCHR_DATA_0522.TXT		102 CHILD WELFARE	
WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 28 04/05/2022				406400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000746 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 29 04/05/2022				208050 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000758 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 41 04/05/2022				406400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000765 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 48 04/05/2022				844878 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000766 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 49 04/05/2022				411595 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000769 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 52 04/05/2022				845200 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000770 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 53 04/05/2022				410400 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000774 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 57 04/05/2022				723600 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039494 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 117 11/05/2022				2182967 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022039495	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 118	11/05/2022	1122900	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039504	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 127	11/05/2022	213950	07312	CHILD DEVELOPMENT PROJECT OFFICER,,	BHAMIAL,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039505	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 128	11/05/2022	370500	07309	CHILD DEVELOPMENT PROJECT OFFICER,,	NAROL JAIMAL SINGH,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039506	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 129	11/05/2022	754600	07309	CHILD DEVELOPMENT PROJECT OFFICER,,	NAROL JAIMAL SINGH,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039507	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 130	11/05/2022	879890	07317	CHILD DEVELOPMENT PROJECT OFFICER,,	GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039509	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 132	11/05/2022	1693140	07317	CHILD DEVELOPMENT PROJECT OFFICER,,	GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039573	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 199	23/05/2022	1114000	07317	CHILD DEVELOPMENT PROJECT OFFICER,,	GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039574	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 200	23/05/2022	611000	07317	CHILD DEVELOPMENT PROJECT OFFICER,,	GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039575	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 201	23/05/2022	467400	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039579 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 205	23/05/2022	803130	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039580 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 206	23/05/2022	1614633	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039583 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 209	23/05/2022	834200	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039584 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 210	23/05/2022	834200	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039571 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 197	23/05/2022	1020556	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039572 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 198	23/05/2022	482370	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039577 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 203	23/05/2022	368700	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039576 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 202	23/05/2022	369000	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN052022039578	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 204	23/05/2022	634050	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039581	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 207	23/05/2022	771574	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039582	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 208	23/05/2022	771574	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039585	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 211	23/05/2022	1475677	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039587	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 213	23/05/2022	747000	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039589	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 215	23/05/2022	1617462	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039530	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 153	11/05/2022	27680	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039493	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 116	11/05/2022	379140	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039490	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 113	11/05/2022		76492	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039491	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 114	11/05/2022		84676	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039492	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 115	11/05/2022		48254	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039496	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 119	11/05/2022		1994122	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039497	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 120	11/05/2022		886500	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039498	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 121	11/05/2022		360000	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039499	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 122	11/05/2022		379460	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039500	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 123	11/05/2022		187432	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039501	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 124	11/05/2022		63738	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039502	01/05/2022 N DC07 A Pay and Allowances Vouchers			0700	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL

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WELFARE						102	CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 125	11/05/2022	66936 07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039503 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 126	11/05/2022	63728 07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039508 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 131	11/05/2022	694600 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039510 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 133	11/05/2022	87600 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039511 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 134	11/05/2022	122136 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039512 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 135	11/05/2022	104044 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039513 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 136	11/05/2022	110400 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039514 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 137	11/05/2022	87320 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039515 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 138	11/05/2022	31556 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022039523	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 146	11/05/2022	116800	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000728	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 11	02/05/2022	52532	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000729	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 12	02/05/2022	48254	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000730	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 13	02/05/2022	53850	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000738	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 21	04/05/2022	73248	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000739	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 22	04/05/2022	64160	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000740	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 23	04/05/2022	71208	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000741	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 24	04/05/2022	108496	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000742	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 25	04/05/2022	146000	07320	CHILD DEVELOPMENT PROJECT OFFICER,, SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000743	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 26	04/05/2022	10056	07320	CHILD DEVELOPMENT PROJECT OFFICER,, SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000744	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 27	04/05/2022	456068	07316	CHILD DEVELOPMENT PROJECT OFFICER,, FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000747	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 30	04/05/2022	11867	07317	CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000748	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 31	04/05/2022	87120	07317	CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000749	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 32	04/05/2022	275596	07317	CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000750	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 33	04/05/2022	61068	07317	CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000751	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 34	04/05/2022	60660	07317	CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000752	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 35	04/05/2022	382580	07317	CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000753	01/05/2022 N DC07 A Pay and Allowances Vouchers		0700	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL

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WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 36	04/05/2022	180928 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000754 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 37	04/05/2022	227760 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000755 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 38	04/05/2022	178768 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000756 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 39	04/05/2022	66064 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000757 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 40	04/05/2022	164250 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000759 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 42	04/05/2022	802027 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000760 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 43	04/05/2022	324944 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000761 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 44	04/05/2022	71208 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000762 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 45	04/05/2022	62864 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022000763	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 46	04/05/2022	116800	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000764	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 47	04/05/2022	33108	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000767	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 50	04/05/2022	802369	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000768	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 51	04/05/2022	324000	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000778	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 61	04/05/2022	177664	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000779	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 62	04/05/2022	104044	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000780	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 63	04/05/2022	47588	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000781	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 64	04/05/2022	61006	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000782	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 65	04/05/2022	92036 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000784 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 67	04/05/2022	1808408 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000789 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 72	04/05/2022	781350 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000790 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 73	04/05/2022	324000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000791 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 74	04/05/2022	324000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000794 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 77	04/05/2022	784086 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000801 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 84	05/05/2022	51390 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000802 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 85	05/05/2022	89704 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000803 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 86	05/05/2022	208088 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN052022000804	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 87	05/05/2022	49283	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000805	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 88	05/05/2022	120328	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000814	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 97	05/05/2022	66280	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000815	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 98	05/05/2022	48254	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000816	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 99	05/05/2022	34364	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000817	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 100	05/05/2022	49434	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000818	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 101	05/05/2022	208088	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000819	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 102	05/05/2022	186740	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000820	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY,	WOMAN A NT V 103	05/05/2022	146000	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000821 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	SOCIAL	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 104	05/05/2022	135890	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039524 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	SOCIAL	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 147	11/05/2022	29200	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039528 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	SOCIAL	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 151	11/05/2022	73248	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039529 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	SOCIAL	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 152	11/05/2022	237088	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039531 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	SOCIAL	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 154	11/05/2022	204400	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039532 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	SOCIAL	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 155	11/05/2022	70144	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039533 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	SOCIAL	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 156	11/05/2022	53850	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039534 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	SOCIAL	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 157	11/05/2022	50451	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039535 01/05/2022 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE						02	SOCIAL

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
25 SOCIAL SECURITY, WOMAN A NT V 158 11/05/2022										127476 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR																													
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN052022039536 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE										0700 2235 SOCIAL SECURITY AND WELFARE										102 SOCIAL																			
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
25 SOCIAL SECURITY, WOMAN A NT V 159 11/05/2022										146000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR																													
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN052022039537 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE										0700 2235 SOCIAL SECURITY AND WELFARE										102 SOCIAL																			
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
25 SOCIAL SECURITY, WOMAN A NT V 160 11/05/2022										105552 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR																													
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN052022039553 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE										0700 2235 SOCIAL SECURITY AND WELFARE										102 SOCIAL																			
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
25 SOCIAL SECURITY, WOMAN A NT V 179 19/05/2022										120368 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR																													
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN052022039564 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE										0700 2235 SOCIAL SECURITY AND WELFARE										102 SOCIAL																			
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
25 SOCIAL SECURITY, WOMAN A NT V 190 19/05/2022										157120 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR																													
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN052022003463 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD										0700 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB									
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
01 AGRICULTURE NT V 13 02/05/2022										411014 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR																													
										6401 DIRECTOR, AGRICULTURE,PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																				SU SUB_HEAD_DESC										MIN MIN_DESC									
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																													
																				CCO_ CCO																			

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0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 15	02/05/2022	189202 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003466	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 16	02/05/2022	344888 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003467	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 17	02/05/2022	254272 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003468	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 18	02/05/2022	4518534 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003469	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 19	02/05/2022	901986 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003470	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 20	02/05/2022	4923974 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003471	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 21	02/05/2022	4194 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003472	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 22	02/05/2022	195532 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003460	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 10	02/05/2022	258319 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					

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VN052022003461	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	11	02/05/2022	46164	07343	SOIL TESTING OFFICER,PATHANKOT,GURDASPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043295	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	40	11/05/2022	382146	07343	SOIL TESTING OFFICER,PATHANKOT,GURDASPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043296	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	41	11/05/2022	36296	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043297	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	42	11/05/2022	52636	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043307	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	52	19/05/2022	78296	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043313	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	58	30/05/2022	74225	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003474	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									119 HORTICULTURE AND VEGETABLE CROPS
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V	24	02/05/2022	82073	07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052022003475	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									119 HORTICULTURE AND VEGETABLE CROPS
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V	25	02/05/2022	61668	07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052022003476	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									119 HORTICULTURE AND VEGETABLE CROPS
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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34	HORTICULTURE	NT V 26	02/05/2022	51014	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,			
VN052022003477 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 27	02/05/2022	483402	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,			
VN052022003478 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 28	04/05/2022	134256	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,			
VN052022003479 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 29	04/05/2022	198708	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,			
VN052022003480 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 30	04/05/2022	211754	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,			
VN052022003481 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 31	04/05/2022	464721	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,			
VN052022003482 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 32	04/05/2022	13208	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,			
VN052022003483 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 33	04/05/2022	78700	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,			
VN052022003484 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 34	04/05/2022	98453	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,			
VN052022003485 01/05/2022 N DC07 A Pay and Allowances Vouchers				0700	2401	CROP HUSBANDRY					00 NO SUB

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MAJOR HEAD						119 HORTICULTURE AND VEGETABLE CROPS	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 35	04/05/2022	123280 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR			
				6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003451 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 1	02/05/2022	584752 07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003452 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 2	02/05/2022	75983 07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003453 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 3	02/05/2022	808728 07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003454 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 4	02/05/2022	274822 07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003455 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 5	02/05/2022	960550 07345	DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003456 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 6	02/05/2022	143342 07345	DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003457 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 7	02/05/2022	763284 07343	SOIL TESTING OFFICER,PATHANKOT,GURDASPUR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003458 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 8	02/05/2022	381764 07343	SOIL TESTING OFFICER,PATHANKOT,GURDASPUR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN052022003459	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01 AGRICULTURE	NT V 9	02/05/2022	433643	07343	SOIL TESTING OFFICER,PATHANKOT,GURDASPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003464	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01 AGRICULTURE	NT V 14	02/05/2022	58680	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003462	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01 AGRICULTURE	NT V 12	02/05/2022	44900	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022000072	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 6	05/05/2022	2327502	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022047254	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 14	11/05/2022	992896	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022047257	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 17	11/05/2022	248432	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022047256	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 16	11/05/2022	397481	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022047255	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 15	11/05/2022	227904	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000073	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					

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0000 00 NO DETAILED HEAD				
01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 7	05/05/2022	2927970 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000074	01/05/2022 N DC07 A Pay and Allowances Vouchers	0700 2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 8	05/05/2022	10748 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000075	01/05/2022 N DC07 A Pay and Allowances Vouchers	0700 2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 9	05/05/2022	33076 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000076	01/05/2022 N DC07 A Pay and Allowances Vouchers	0700 2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 10	05/05/2022	891854 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000078	01/05/2022 N DC07 A Pay and Allowances Vouchers	0700 2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 12	05/05/2022	72000 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000079	01/05/2022 N DC07 A Pay and Allowances Vouchers	0700 2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 13	05/05/2022	4115294 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000077	01/05/2022 N DC07 A Pay and Allowances Vouchers	0700 2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 11	05/05/2022	3927080 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047258	01/05/2022 N DC07 A Pay and Allowances Vouchers	0700 2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 18	11/05/2022	107106 07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047259	01/05/2022 N DC07 A Pay and Allowances Vouchers	0700 2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 19	11/05/2022	544875 07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

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VN052022047260	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 20	11/05/2022	1039914	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047261	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 21	11/05/2022	2187317	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047262	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 22	11/05/2022	119112	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047263	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 23	11/05/2022	380800	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000067	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	52604	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000069	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 3	05/05/2022	2433350	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000070	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 4	05/05/2022	594624	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047264	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 24	11/05/2022	13868	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047265	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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02 ANIMAL HUSBANDRY AND FISH NT V 25	11/05/2022	992800 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047266 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 26	11/05/2022	256419 07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047267 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 27	12/05/2022	36916 07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047275 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 35	19/05/2022	300742 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047276 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 36	19/05/2022	300742 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047277 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 37	20/05/2022	131340 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047278 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 38	20/05/2022	57996 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047279 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 39	20/05/2022	54768 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000071 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5	05/05/2022	87594 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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						SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_	CCO	

					VCHR_DATA_0522.TXT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 6	04/05/2022	1056000 07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006975 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0700 3456 CIVIL SUPPLIES				
					800 OTHER EXPENDITURE				00 NON SUB
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 4	02/05/2022	112043 07442	SUPERINTENDENT GRADE - 2,DISTRICT	CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006979 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0700 3456 CIVIL SUPPLIES				
					001 DIRECTION AND ADMINISTRATION				00 NON SUB
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 8	04/05/2022	116402 07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006980 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0700 3456 CIVIL SUPPLIES				
					001 DIRECTION AND ADMINISTRATION				00 NON SUB
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 9	04/05/2022	264198 07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006981 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0700 3456 CIVIL SUPPLIES				
					001 DIRECTION AND ADMINISTRATION				00 NON SUB
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 10	04/05/2022	80850 07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006982 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0700 3456 CIVIL SUPPLIES				
					001 DIRECTION AND ADMINISTRATION				00 NON SUB
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 11	04/05/2022	65718 07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006983 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0700 3456 CIVIL SUPPLIES				
					001 DIRECTION AND ADMINISTRATION				00 NON SUB
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 12	04/05/2022	28988 07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006984 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0700 3456 CIVIL SUPPLIES				
					001 DIRECTION AND ADMINISTRATION				00 NON SUB
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 13	04/05/2022	1366009 07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006985 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0700 3456 CIVIL SUPPLIES				
					001 DIRECTION AND ADMINISTRATION				00 NON SUB
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 14	04/05/2022	66400 07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

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VN052022006986	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 15	04/05/2022	78700	07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006987	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 16	04/05/2022	1118456	07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006988	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 17	04/05/2022	155064	07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006989	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 18	04/05/2022	816214	07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006990	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 19	04/05/2022	1385834	07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022006991	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 20	04/05/2022	32912	07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051769	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 23	11/05/2022	657716	07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051770	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 24	13/05/2022	53921	07443	CONTROLLER,DISTRICT	FOOD AND SUPPLIES,GURDASPUR	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051774	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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09 FOOD AND SUPPLIES	NT V 28	19/05/2022	67070 07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022006976	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 5	04/05/2022	92404 07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022006972	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB
MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 1	02/05/2022	86745 07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022006973	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB
MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 2	02/05/2022	254298 07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022006974	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB
MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 3	02/05/2022	110226 07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022006978	01/05/2022	N DC07 A Pay and Allowances Vouchers	0700 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 7	04/05/2022	152156 07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022059193	01/05/2022	N DC07 A Pay and Allowances Vouchers	0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 6	05/05/2022	91368 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059194	01/05/2022	N DC07 A Pay and Allowances Vouchers	0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 7	05/05/2022	141324 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059191	01/05/2022	N DC07 A Pay and Allowances Vouchers	0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 4	02/05/2022	349904 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059192	01/05/2022	N DC07 A Pay and Allowances Vouchers	0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 5	02/05/2022	206548 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059189 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB
					097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 2	02/05/2022	62130 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059190 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB
					097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 3	02/05/2022	175586 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059188 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB
					097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 1	02/05/2022	298026 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022039841 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0800 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
					102 CHILD WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 155	25/05/2022	1128600 08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000886 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
					200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 54	05/05/2022	37766 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022000887 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
					200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 55	05/05/2022	262788 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022000885 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
					200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 53	05/05/2022	212110 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022000869 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			0800 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
					101 WELFARE OF HANDICAPPED	
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 37	05/05/2022	59268 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN052022000852	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	20	04/05/2022	41844	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000853	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	21	04/05/2022	70144	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000854	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	22	04/05/2022	137768	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039779	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE	NT	V	91	11/05/2022	9444	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039782	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	94	13/05/2022	73408	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039783	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	95	13/05/2022	62956	08418	SENIOR MEDICAL OFFICER,ESI HOSPITAL, HOSHIARPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022039761	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	73	11/05/2022	113380	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039762	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	74	11/05/2022	130936	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039763	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	

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				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 75	11/05/2022	76980 08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022039764 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 76	11/05/2022	89736 08818	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,				
VN052022000878 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02 SOCIAL
JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 46	05/05/2022	224352 08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022000879 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02 SOCIAL
JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 47	05/05/2022	32180 08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022000880 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02 SOCIAL
JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 48	05/05/2022	118324 08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022000881 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02 SOCIAL
JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 49	05/05/2022	121462 08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022000838 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 6	02/05/2022	225854 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022000839 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 7	02/05/2022	132388 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022000840 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 8	02/05/2022	19900 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

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VN052022000841	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 9	02/05/2022	55368	08636	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,	HOSHIARPUR, HOSHIARPUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022000842	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 10	02/05/2022	43086	08636	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,	HOSHIARPUR, HOSHIARPUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039803	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 117	23/05/2022	3845887	08490	CHILD DEVELOPMENT PROJECT	OFFICER, BHUNGA,	HOSHIARPUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039804	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 118	23/05/2022	1963548	08237	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER,	GARHSHANKAR-1, HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022039808	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 122	23/05/2022	1476300	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,	HOSHIARPUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039809	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 123	23/05/2022	986100	08495	CHILD DEVELOPMENT PROJECT	OFFICER, MUKERIAN,	HOSHIARPUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039813	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 127	23/05/2022	2016681	08497	CHILD DEVELOPMENT PROJECT	OFFICER, TANDA,	HOSHIARPUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039814	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 128	23/05/2022	820400	08478	CHILD DEVELOPMENT PROJECT	OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER,	HOSHIARPUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039815	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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25	SOCIAL SECURITY,	WOMAN A NT V 129	23/05/2022	1108447	08497	CHILD DEVELOPMENT PROJECT OFFICER, TANDA, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022039818	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 132	23/05/2022	1482600	08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022039819	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 133	23/05/2022	803700	08496	CHILD DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME		CCO_ CCO	

VN052022039822	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 136	23/05/2022	2281199	08496	CHILD DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022039823	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 137	23/05/2022	310650	08496	CHILD DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022039825	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 139	25/05/2022	2535000	08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022039826	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 140	25/05/2022	1317413	08494	CHILD DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052022039830	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 144	25/05/2022	1691400	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039831	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 145	25/05/2022	860700	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039832	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 146	25/05/2022	1717800	08497	CHILD DEVELOPMENT PROJECT	OFFICER,TANDA,HOSHIARPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039833	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 147	25/05/2022	785682	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039836	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 150	25/05/2022	837900	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039837	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 151	25/05/2022	1620479	08493	CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039840	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 154	25/05/2022	2189933	08496	CHILD DEVELOPMENT PROJECT	OFFICER,TALWARA,HOSHIARPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039827	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 141	25/05/2022	780835	08497	CHILD DEVELOPMENT PROJECT	OFFICER,TANDA,HOSHIARPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039828	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

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0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 142	25/05/2022	1538690 08496 CHILD DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022039829 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 143	25/05/2022	679500 08495 CHILD DEVELOPMENT PROJECT OFFICER, MUKERIAN, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022039834 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 148	25/05/2022	620325 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022039835 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 149	25/05/2022	1466952 08497 CHILD DEVELOPMENT PROJECT OFFICER, TANDA, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022039838 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 152	25/05/2022	661500 08496 CHILD DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022039839 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 153	25/05/2022	1479597 08341 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-2-B, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052022000882 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 50	05/05/2022	141248 08496 CHILD DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022000883 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 51	05/05/2022	53100 08496 CHILD DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022000884 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 52	05/05/2022	117700 08496 CHILD DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							

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VN052022000890	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 58	05/05/2022	43886	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-17101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022000891	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 59	05/05/2022	104144	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-17101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022000892	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 60	05/05/2022	46812	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-17101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022000893	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 61	05/05/2022	89998	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-17101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022000894	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 62	05/05/2022	121236	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-17101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022000836	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 4	02/05/2022	126108	08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000833	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 1	02/05/2022	111760	08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000834	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 2	02/05/2022	54800	08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000835	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 3	02/05/2022	257100	08490	CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000845	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 13	04/05/2022	294668	08493	CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000843	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 11	04/05/2022	85079	08493	CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000844	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 12	04/05/2022	104144	08493	CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000846	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 14	04/05/2022	34060	08493	CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000847	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 15	04/05/2022	47588	08494	CHILD DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000848	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 16	04/05/2022	53236	08494	CHILD DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000849	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 17	04/05/2022	125672	08494	CHILD DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000850	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE	102	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 18	04/05/2022	58400	08494	CHILD DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000851	01/05/2022 N DC07 A Pay and Allowances Vouchers		0800	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL

WELFARE				VCHR_DATA_0522.TXT				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 19 04/05/2022				29200 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022000837 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 5 02/05/2022				116800 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022000856 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 24 04/05/2022				141848 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022000857 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 25 04/05/2022				24204 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022000858 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 26 04/05/2022				41952 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022000859 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 27 04/05/2022				54596 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022000860 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 28 04/05/2022				64160 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022000861 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 29 04/05/2022				87600 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022000862 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 30 04/05/2022				125672 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

VN052022000863	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 31	04/05/2022	196396	08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000864	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 32	04/05/2022	54596	08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000865	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 33	04/05/2022	110400	08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000866	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 34	04/05/2022	59300	08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000867	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 35	04/05/2022	58400	08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000868	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 36	04/05/2022	157424	08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039801	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 115	23/05/2022	2347725	08287 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER (HQ),HOSHIARPUR				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022039802	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 116	23/05/2022	1028250	08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039807	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 121	23/05/2022	776250 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022039810 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 124	23/05/2022	1779830 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022039811 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 125	23/05/2022	778500 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022039812 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 126	23/05/2022	1854381 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022039816 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 130	23/05/2022	925856 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022039817 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 131	23/05/2022	423000 08341 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022039752 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 64	11/05/2022	110400 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022039753 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 65	11/05/2022	65360 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022039754 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 66	11/05/2022	116800 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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VN052022039755 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL			
							102	CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 67 11/05/2022				125672	08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR						
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022039756 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL			
							102	CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 68 11/05/2022				5300	08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR						
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022039759 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL			
							102	CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 71 11/05/2022				568374	08496	CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR						
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022039760 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL			
							102	CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 72 11/05/2022				53850	08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR						
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022039765 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL			
							102	CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
25 SOCIAL SECURITY, WOMAN A NT V 77 11/05/2022				153815	08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR						
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM		
SM_HEAD_DESC							MIN	MIN_DESC				
							SU	SUB_HEAD_DESC				
							BDGT	DT DTL_HEAD_DESC				
							SO	SOE_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

WELFARE				VCHR_DATA_0522.TXT				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 80 11/05/2022				53100 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022039769 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 81 11/05/2022				141248 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022039770 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 82 11/05/2022				117700 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022039771 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 83 11/05/2022				77000 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022039772 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 84 11/05/2022				43076 08879 DEPUTY STATE TRANSPORT COMMISSIONER,O/O THE DEPUTY STATE TRANSPORT COMMISSIONER, HOSHIARPUR,HOSHIARPUR							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022039773 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 85 11/05/2022				18000 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022039774 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 86 11/05/2022				179636 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022039775 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 87 11/05/2022				208288 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022039776 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 02 SOCIAL			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 88 11/05/2022				110400 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

VN052022039820	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	134	23/05/2022	1054690	08496 CHILD DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022039821	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	135	23/05/2022	490500	08490 CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA, HOSHIARPUR				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022039824	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	138	25/05/2022	779141	08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR, HOSHIARPUR				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022003511	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	6	02/05/2022	2831417	08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003535	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
34	HORTICULTURE			NT	V	30	04/05/2022	236984	08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR			
								6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN052022003509	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	4	02/05/2022	98140	08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003508	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	3	02/05/2022	46370	08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003507	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	2	02/05/2022	207885	08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003506	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 1	02/05/2022	72214 08530	DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003529 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 24	02/05/2022	78296 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003528 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 23	02/05/2022	98140 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003527 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 22	02/05/2022	474408 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003526 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 21	02/05/2022	225034 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003525 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 20	02/05/2022	65264 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003524 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 19	02/05/2022	119710 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003523 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 18	02/05/2022	938854 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003537 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 32	04/05/2022	53792 08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			

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VN052022003536	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									119 HORTICULTURE AND VEGETABLE CROPS
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V	31	04/05/2022	134516	08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052022003512	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	7	02/05/2022	326820	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003513	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	8	02/05/2022	333812	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003514	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	9	02/05/2022	177524	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003515	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	10	02/05/2022	2754174	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003516	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	11	02/05/2022	70462	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003517	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	12	02/05/2022	654128	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003518	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	13	02/05/2022	263990	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003519	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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01 AGRICULTURE	NT V 14	02/05/2022	105798	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022003520 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 15	02/05/2022	116498	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022003521 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 16	02/05/2022	16380	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022003522 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 17	02/05/2022	19900	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043322 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 40	19/05/2022	57483	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022003530 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
34 HORTICULTURE	NT V 25	04/05/2022	99696	08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN052022003531 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
34 HORTICULTURE	NT V 26	04/05/2022	656888	08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN052022003532 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
34 HORTICULTURE	NT V 27	04/05/2022	1228490	08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN052022003533 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
34 HORTICULTURE	NT V 28	04/05/2022	337581	08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN052022003534 01/05/2022 N DC07 A Pay and Allowances Vouchers				0800	2401 CROP HUSBANDRY					00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		119 HORTICULTURE AND VEGETABLE CROPS	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
34 HORTICULTURE	NT V 29	04/05/2022	270112 08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR		
			6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003510 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0800 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
01 AGRICULTURE	NT V 5	02/05/2022	106604 08530	DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022000088 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0800 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 9	05/05/2022	170440 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000087 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0800 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 8	05/05/2022	318224 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000086 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0800 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 7	05/05/2022	569176 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000085 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0800 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 6	05/05/2022	2149364 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000084 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0800 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 5	05/05/2022	1168584 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000083 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0800 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 4	05/05/2022	1509262 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000082 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0800 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 3	05/05/2022	4237611 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN052022000081	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 2	05/05/2022	4506725	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022047291	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 18	20/05/2022	1985598	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022047288	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 15	13/05/2022	52974	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022047287	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 14	11/05/2022	554800	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022047286	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 13	11/05/2022	18000	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000080	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 1	05/05/2022	190400	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000090	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 11	05/05/2022	109492	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000089	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 10	05/05/2022	250124	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000091	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 12	05/05/2022	72000 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN052022000328	01/05/2022 N DC07 A Pay and Allowances Vouchers	0800 2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		00 NO SUB
MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	68464 08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR						
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN052022000329	01/05/2022 N DC07 A Pay and Allowances Vouchers	0800 2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		00 NO SUB
MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	43045 08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR						
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN052022000330	01/05/2022 N DC07 A Pay and Allowances Vouchers	0800 2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		00 NO SUB
MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	80060 08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR						
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN052022000331	01/05/2022 N DC07 A Pay and Allowances Vouchers	0800 2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		00 NO SUB
MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2022	41540 08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR						
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN052022007015	01/05/2022 N DC07 A Pay and Allowances Vouchers	0800 3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SU
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 7	04/05/2022	130754 08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052022007014	01/05/2022 N DC07 A Pay and Allowances Vouchers	0800 3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON SU
MAJOR HEAD									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 6	04/05/2022	106876 08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052022007016	01/05/2022 N DC07 A Pay and Allowances Vouchers	0800 3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SU
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 8	04/05/2022	335838 08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME							
CCO_ CCO									

VN052022007017	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	9	04/05/2022	51616	08680	D G & S G,D G & S G ,	HOSHIARPUR,HOSHIARPUR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN052022007018	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	10	04/05/2022	73890	08680	D G & S G,D G & S G ,	HOSHIARPUR,HOSHIARPUR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN052022007020	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	12	04/05/2022	98188	08680	D G & S G,D G & S G ,	HOSHIARPUR,HOSHIARPUR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN052022007021	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	13	04/05/2022	18000	08680	D G & S G,D G & S G ,	HOSHIARPUR,HOSHIARPUR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN052022007022	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	14	04/05/2022	295098	08680	D G & S G,D G & S G ,	HOSHIARPUR,HOSHIARPUR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN052022007023	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	15	04/05/2022	374044	08680	D G & S G,D G & S G ,	HOSHIARPUR,HOSHIARPUR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN052022007024	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	16	04/05/2022	25063	08680	D G & S G,D G & S G ,	HOSHIARPUR,HOSHIARPUR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN052022007025	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES			00	NON	SUB
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MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 17	04/05/2022	2056188 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007026 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 3456 CIVIL SUPPLIES			00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 18	04/05/2022	178390 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007027 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 3456 CIVIL SUPPLIES			00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 19	04/05/2022	238448 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007028 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 3456 CIVIL SUPPLIES			00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 20	04/05/2022	5267 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051776 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 3456 CIVIL SUPPLIES			00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 21	11/05/2022	50462 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051778 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 3456 CIVIL SUPPLIES			00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 23	19/05/2022	53159 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007009 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 3456 CIVIL SUPPLIES			00 NON SUB
						800 OTHER EXPENDITURE	
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 1	04/05/2022	245964 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007010 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 3456 CIVIL SUPPLIES			00 NON SUB
						800 OTHER EXPENDITURE	
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 2	04/05/2022	148866 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007011 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0800 3456 CIVIL SUPPLIES			00 NON SUB
						800 OTHER EXPENDITURE	
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 3	04/05/2022	115880 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

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VN052022007012	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	4	04/05/2022	48192	08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007013	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	5	04/05/2022	62824	08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007019	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	11	04/05/2022	159724	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022059221	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V	13	04/05/2022	95424	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	
JALANDHAR, JALANDHAR						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059220	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						098 LOCAL FUND AUDIT			
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V	12	02/05/2022	66852	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059223	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V	15	04/05/2022	95424	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	
JALANDHAR, JALANDHAR						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059224	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V	16	04/05/2022	117312	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	
JALANDHAR, JALANDHAR						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059225	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V	17	04/05/2022	186224	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	
JALANDHAR, JALANDHAR						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059228	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE JALANDHAR, JALANDHAR	NT V 20	05/05/2022	95424	09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059209 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 1	02/05/2022	587160	09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059210 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 2	02/05/2022	67052	09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059212 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 4	02/05/2022	44172	09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059211 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 3	02/05/2022	484336	09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059213 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 5	02/05/2022	146624	09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059214 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 6	02/05/2022	35172	09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059215 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 7	02/05/2022	101536	09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059231 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 23	18/05/2022	15092	09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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VN052022059216	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								098 LOCAL FUND AUDIT	
								01 LOCAL FUND AUDIT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 8	02/05/2022	504528	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052022059217	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								098 LOCAL FUND AUDIT	
								01 LOCAL FUND AUDIT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 9	02/05/2022	160944	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052022059218	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								098 LOCAL FUND AUDIT	
								01 LOCAL FUND AUDIT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 10	02/05/2022	145008	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052022059219	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								098 LOCAL FUND AUDIT	
								01 LOCAL FUND AUDIT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 11	02/05/2022	54956	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052022059222	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 14	04/05/2022	71372	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052022000961	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE		NT V 24	04/05/2022	136916	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022000962	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE		NT V 25	04/05/2022	101200	09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022000963	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE		NT V 26	04/05/2022	87136	09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022000964	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 27	04/05/2022	56540	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000965 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES				
37	LAW AND JUSTICE	NT V 28	04/05/2022	50908	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000966 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES				
37	LAW AND JUSTICE	NT V 29	04/05/2022	34164	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039996 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT V 133	25/05/2022	1599467	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040000 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT V 137	25/05/2022	486841	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039998 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT V 135	25/05/2022	849269	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039999 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT V 136	25/05/2022	906858	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040003 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT V 140	25/05/2022	904600	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040004 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT V 141	25/05/2022	487350	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040007 01/05/2022 N DC07 A Pay and Allowances Vouchers				0900	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL

WELFARE				VCHR_DATA_0522.TXT				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 144	25/05/2022	1675643	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040009 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 146	25/05/2022	1121200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040011 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 148	25/05/2022	795150	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040012 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 149	25/05/2022	117600	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040013 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 150	25/05/2022	295694	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040106 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 243	26/05/2022	402800	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040107 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 244	26/05/2022	571348	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040108 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 245	26/05/2022	322050	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040109 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 246	26/05/2022	573633	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

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VN052022040110 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL
				102 CHILD WELFARE					
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 247 26/05/2022				322050 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022040116 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL
				102 CHILD WELFARE					
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 253 27/05/2022				1040379 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022040117 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL
				102 CHILD WELFARE					
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 254 27/05/2022				359100 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022040118 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL
				102 CHILD WELFARE					
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 255 27/05/2022				484500 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022040122 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL
				102 CHILD WELFARE					
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 259 27/05/2022				643933 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022040123 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL
				102 CHILD WELFARE					
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 260 27/05/2022				1099700 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000921 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL
				102 CHILD WELFARE					
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 1 02/05/2022				74892 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000945 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL
				102 CHILD WELFARE					
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 46 05/05/2022				62052 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039986 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL
				102 CHILD WELFARE					
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 123	19/05/2022	61292	09582	SUPERINTENDENT,STATE	PROTECTIVE HOME, BASTI GUJAN,JALANDHAR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN052022039987	01/05/2022	N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 124	19/05/2022	261792	09582	SUPERINTENDENT,STATE	PROTECTIVE HOME, BASTI GUJAN,JALANDHAR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC									
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SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
CCO_ CCO									

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25	SOCIAL SECURITY, WOMAN A NT V 23	04/05/2022	85988	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000967	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02 SOCIAL
JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 30	04/05/2022	126447	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000922	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02 SOCIAL
					04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 2	02/05/2022	119304	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000923	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02 SOCIAL
					04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 3	02/05/2022	348660	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000924	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02 SOCIAL
					04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 4	02/05/2022	39204	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000929	01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 9	02/05/2022	96540	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000930	01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 10	02/05/2022	108982	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000931	01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 11	02/05/2022	593768	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000932	01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 12	02/05/2022	19900	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040015	01/05/2022 N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL

WELFARE				VCHR_DATA_0522.TXT				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 152	25/05/2022		576354	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040017 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 154	25/05/2022		293370	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040019 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 156	25/05/2022		572200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040111 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE NT V 248	27/05/2022		93904	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR		5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022040112 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE NT V 249	27/05/2022		69316	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR		5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022040113 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE NT V 250	27/05/2022		52676	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR		5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022040114 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE NT V 251	27/05/2022		36140	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR		5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022040115 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE NT V 252	27/05/2022		301064	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR		5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022039930 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE NT V 67	11/05/2022		6065	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052022039963 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE NT V 100 17/05/2022	350 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040119 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 256 27/05/2022	639942 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040120 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 257 27/05/2022	892378 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040121 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 258 27/05/2022	666000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040125 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 262 27/05/2022	1005822 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040014 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 151 25/05/2022	183048 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040016 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 153 25/05/2022	407713 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040018 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 155 25/05/2022	181610 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040020 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY,	WOMAN A NT V 157	25/05/2022	404773 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000925 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY,	WOMAN A NT V 5	02/05/2022	233104 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000926 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY,	WOMAN A NT V 6	02/05/2022	176100 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000934 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY,	WOMAN A NT V 14	04/05/2022	82694 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000935 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY,	WOMAN A NT V 15	04/05/2022	150932 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000936 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY,	WOMAN A NT V 16	04/05/2022	62836 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000937 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY,	WOMAN A NT V 17	04/05/2022	58400 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000938 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY,	WOMAN A NT V 18	04/05/2022	65816 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000939 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY,	WOMAN A NT V 19	04/05/2022	136240 09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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VN052022000940	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 20	04/05/2022	165232	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000958	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 21	04/05/2022	87600	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000968	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 31	04/05/2022	83472	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000969	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 32	04/05/2022	163836	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000970	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 33	04/05/2022	62060	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000971	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 34	04/05/2022	29200	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000972	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 35	04/05/2022	29200	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000973	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 36	04/05/2022	179940	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000974	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25 SOCIAL SECURITY, WOMAN A NT V 37	04/05/2022	81448 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000975 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 38	04/05/2022	158640 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000976 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 39	04/05/2022	32508 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000977 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 40	04/05/2022	120368 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000978 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 41	04/05/2022	29200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000941 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 42	04/05/2022	52277 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000942 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 43	04/05/2022	312120 09566 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN),URBAN, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000943 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 44	04/05/2022	246724 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000951 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 52	05/05/2022	388364 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039989 01/05/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL

WELFARE				VCHR_DATA_0522.TXT		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 126 19/05/2022				58400 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR (WEST)			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039990 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 127 19/05/2022				87600 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039991 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 128 23/05/2022				1467897 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039995 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 132 25/05/2022				1462850 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039922 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 59 11/05/2022				82974 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039923 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 60 11/05/2022				29200 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039924 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 61 11/05/2022				60292 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039925 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 62 11/05/2022				62836 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039926 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 63 11/05/2022				104144 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022039927 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 64	11/05/2022	62836	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039928 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 65	11/05/2022	34060	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039929 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 66	11/05/2022	34060	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039931 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 68	11/05/2022	445229	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
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						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
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						CCO_ CCO			

VN052022039932 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 69	11/05/2022	32420	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039933 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 70	11/05/2022	175200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022039997	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 134	25/05/2022	670476	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040001	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 138	25/05/2022	826324	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040002	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 139	25/05/2022	384348	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040006	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 143	25/05/2022	384750	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040005	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 142	25/05/2022	824263	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040008	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 145	25/05/2022	1024992	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040010	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 147	25/05/2022	443250	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039936	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 73	11/05/2022	58400	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039937	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 74	11/05/2022	111760	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039938	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 75	11/05/2022	58400	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039939	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 76	11/05/2022	59692	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039940	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 77	11/05/2022	29200	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039941	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 78	11/05/2022	108496	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039942	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 79	11/05/2022	87600	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039943	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 80	11/05/2022	119184	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039944	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 81	11/05/2022	120352	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039945	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		0900	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 82	11/05/2022	195208	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039946	01/05/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				

WELFARE				VCHR_DATA_0522.TXT		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 83 11/05/2022				29200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039954 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 91 13/05/2022				452372 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039955 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 92 13/05/2022				452372 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040102 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 239 26/05/2022				521669 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040103 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 240 26/05/2022				254250 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040104 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 241 26/05/2022				523689 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040105 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 242 26/05/2022				254250 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022003542 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE NT V 5 02/05/2022				213858 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003563 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE NT V 26 04/05/2022				60208 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR			
				6501 DIRECTOR, HORTICULTURE,PUNJAB,			

VN052022003545	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE			NT	V 8	02/05/2022	36000	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043331	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE			NT	V 33	11/05/2022	213858	09614	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR				
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043332	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE			NT	V 34	11/05/2022	104767	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043333	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE			NT	V 35	11/05/2022	15600	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043330	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE			NT	V 32	11/05/2022	33484	09614	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR				
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043326	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE			NT	V 28	11/05/2022	150072	09614	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR				
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043327	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE			NT	V 29	11/05/2022	110120	09614	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR				
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043328	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE			NT	V 30	11/05/2022	68868	09614	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR				
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043329	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 31	11/05/2022	33484 09614	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003546 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900 2401	CROP HUSBANDRY		00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 9	02/05/2022	224616 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003547 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900 2401	CROP HUSBANDRY		00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 10	02/05/2022	167088 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003548 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900 2401	CROP HUSBANDRY		00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 11	02/05/2022	463544 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003544 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900 2401	CROP HUSBANDRY		00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 7	02/05/2022	682372 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003549 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900 2401	CROP HUSBANDRY		00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 12	02/05/2022	651652 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003550 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900 2401	CROP HUSBANDRY		00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 13	02/05/2022	872384 09610	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003551 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900 2401	CROP HUSBANDRY		00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 14	02/05/2022	95056 09610	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003552 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900 2401	CROP HUSBANDRY		00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 15	02/05/2022	1380800 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			

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VN052022003553	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT V 16	02/05/2022	3510496	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003554	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT V 17	02/05/2022	300504	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003538	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT V 1	02/05/2022	41508	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003539	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT V 2	02/05/2022	57924	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003540	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT V 3	02/05/2022	69356	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003541	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT V 4	02/05/2022	75472	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003555	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						119 HORTICULTURE AND VEGETABLE CROPS			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
34	HORTICULTURE	NT V 18	02/05/2022	1304403	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR			
						6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003556	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						119 HORTICULTURE AND VEGETABLE CROPS			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
34	HORTICULTURE	NT V 19	02/05/2022	171448	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR			
						6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003557	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						119 HORTICULTURE AND VEGETABLE CROPS			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
34	HORTICULTURE	NT V 20	02/05/2022	435176	09616	D D H (P),D D H (P),	JALANDHAR,JALANDHAR	6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003558 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLE CROPS
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 21	02/05/2022	743316	09616	D D H (P),D D H (P),	JALANDHAR,JALANDHAR	6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003559 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLE CROPS
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 22	02/05/2022	99944	09616	D D H (P),D D H (P),	JALANDHAR,JALANDHAR	6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003560 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLE CROPS
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 23	02/05/2022	495160	09616	D D H (P),D D H (P),	JALANDHAR,JALANDHAR	6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003561 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLE CROPS
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 24	02/05/2022	86417	09616	D D H (P),D D H (P),	JALANDHAR,JALANDHAR	6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003562 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLE CROPS
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 25	02/05/2022	155633	09616	D D H (P),D D H (P),	JALANDHAR,JALANDHAR	6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003543 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 6	02/05/2022	75472	09613	PROJECT OFFICER,PROJECT OFFICER,	SUGARCANE, JALANDHAR,JALANDHAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022000092 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
02	ANIMAL HUSBANDRY AND FISH	NT V 1	02/05/2022	77632	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT),	JALANDHAR,JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000093 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
02	ANIMAL HUSBANDRY AND FISH	NT V 2	02/05/2022	67424	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT),	JALANDHAR,JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000094 01/05/2022 N DC07 A Pay and Allowances Vouchers				0900	2403	ANIMAL HUSBANDRY				00	NO SUB

			VCHR_DATA_0522.TXT					
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 3			02/05/2022			71572 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000097			01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD						0900 2403 ANIMAL HUSBANDRY		
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 6			02/05/2022			1025240 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000099			01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD						0900 2403 ANIMAL HUSBANDRY		
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 8			02/05/2022			632784 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000100			01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD						0900 2403 ANIMAL HUSBANDRY		
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 9			02/05/2022			499488 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000101			01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD						0900 2403 ANIMAL HUSBANDRY		
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 10			02/05/2022			18000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000102			01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD						0900 2403 ANIMAL HUSBANDRY		
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 11			02/05/2022			57371 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000104			01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD						0900 2403 ANIMAL HUSBANDRY		
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 13			05/05/2022			1067620 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		
SM_HEAD_DESC						MIN MIN_DESC		
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
						CCO_ CCO		

00 NO SUB

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241252 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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VN052022047296	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 25	11/05/2022	380800	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047297	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 26	11/05/2022	36760	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047298	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 27	11/05/2022	3948731	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047299	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 28	11/05/2022	4423091	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047300	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 29	11/05/2022	241252	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047301	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 30	11/05/2022	241252	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047304	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 33	11/05/2022	29200	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047305	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 34	11/05/2022	29200	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047306	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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02 ANIMAL HUSBANDRY AND FISH NT V 35	11/05/2022	29200 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047307 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 36	13/05/2022	60636 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047311 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 40	20/05/2022	83832 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047312 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 41	20/05/2022	60636 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047313 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 42	20/05/2022	60636 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047314 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 43	20/05/2022	87136 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047315 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 44	20/05/2022	313971 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047316 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 45	20/05/2022	313971 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047302 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		0900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 31	11/05/2022	51876 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047303 01/05/2022 N DC07 A Pay and Allowances Vouchers		0900 2403	ANIMAL HUSBANDRY		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 32	11/05/2022	51876 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000110 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 19	05/05/2022	54000 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000108 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 17	05/05/2022	1176236 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000109 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 18	05/05/2022	610104 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000111 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 20	05/05/2022	33696 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000334 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	114568 09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000333 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	77192 09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022051781 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
09 FOOD AND SUPPLIES	NT V 25	11/05/2022	681646 09749	ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN052022007123 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			0900 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 01 SALARIES			
09 FOOD AND SUPPLIES	NT V 24	04/05/2022	119947 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

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VN052022007121	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	22	02/05/2022	58447	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	
								2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007122	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	23	02/05/2022	47590	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	
								2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007105	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	6	02/05/2022	181040	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	
								2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007106	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	7	02/05/2022	291328	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	
								2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007107	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	8	02/05/2022	400112	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	
								2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007108	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	9	02/05/2022	19742	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	
								2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007109	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	10	02/05/2022	296568	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	
								2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007113	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	14	02/05/2022	185468	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	
								2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007110	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

VCHR_DATA_0522.TXT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 11	02/05/2022	238192 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007111	01/05/2022 N DC07 A Pay and Allowances Vouchers		0900 3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 12	02/05/2022	32566 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007114	01/05/2022 N DC07 A Pay and Allowances Vouchers		0900 3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 15	02/05/2022	156116 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007115	01/05/2022 N DC07 A Pay and Allowances Vouchers		0900 3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 16	02/05/2022	163716 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007116	01/05/2022 N DC07 A Pay and Allowances Vouchers		0900 3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 17	02/05/2022	93824 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007117	01/05/2022 N DC07 A Pay and Allowances Vouchers		0900 3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 18	02/05/2022	115181 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007118	01/05/2022 N DC07 A Pay and Allowances Vouchers		0900 3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 19	02/05/2022	92635 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007119	01/05/2022 N DC07 A Pay and Allowances Vouchers		0900 3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 20	02/05/2022	4074464 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022007120	01/05/2022 N DC07 A Pay and Allowances Vouchers		0900 3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
09 FOOD AND SUPPLIES	NT V 21	02/05/2022	88528 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	

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VN052022007103	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	4	02/05/2022	345740	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007104	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	5	02/05/2022	65083	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007100	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	1	02/05/2022	82476	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007101	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	2	02/05/2022	99720	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007102	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	3	02/05/2022	178836	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007112	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	13	02/05/2022	39964	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051785	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	29	20/05/2022	56936	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	
						2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,			
VN052022059346	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V	4	02/05/2022	39800	10001	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059348	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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08 FINANCE	NT V 6	02/05/2022	211664	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN052022059347 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
08 FINANCE	NT V 5	02/05/2022	46812	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN052022059352 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES							
08 FINANCE	NT V 10	11/05/2022	129732	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN052022059356 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES							
08 FINANCE	NT V 14	19/05/2022	14461	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN052022059343 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
08 FINANCE	NT V 1	02/05/2022	97924	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN052022059344 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
08 FINANCE	NT V 2	02/05/2022	384690	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN052022059345 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
08 FINANCE	NT V 3	02/05/2022	48254	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN052022040213 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 67	23/05/2022	452250	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022040220 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 74	23/05/2022	663750	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022040221 01/05/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL	

102 CHILD WELFARE

1527955 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

SM

CCO_ CCO

02 SOCIAL

102 CHILD WELFARE

55506 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL

102 CHILD WELFARE

108322 10241 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL

102 CHILD WELFARE

109264 10241 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60 OTHER

200 OTHER PROGRAMMES

41844 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60 OTHER

200 OTHER PROGRAMMES

142298 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60 OTHER

200 OTHER PROGRAMMES

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 3	02/05/2022	90982	10003	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000995 01/05/2022 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 4	02/05/2022	136796	10003	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040168 01/05/2022 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE	NT V 34	12/05/2022	97668	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022040169 01/05/2022 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE	NT V 35	12/05/2022	66256	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022040170 01/05/2022 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE	NT V 36	12/05/2022	149288	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001016 01/05/2022 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE	NT V 25	04/05/2022	97668	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001017 01/05/2022 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE	NT V 26	04/05/2022	66256	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001018 01/05/2022 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04	DEFENCE SERVICES WELFARE	NT V 27	04/05/2022	149288	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022040181 01/05/2022 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE				101	WELFARE OF HANDICAPPED
WELFARE											
				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR							
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A	NT V 47	19/05/2022	85876	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022040182	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						101 WELFARE OF HANDICAPPED			
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 48	19/05/2022	98514	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040183	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						101 WELFARE OF HANDICAPPED			
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 49	19/05/2022	161222	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040184	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						101 WELFARE OF HANDICAPPED			
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 50	19/05/2022	63368	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040185	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						101 WELFARE OF HANDICAPPED			
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 51	19/05/2022	85876	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040186	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						101 WELFARE OF HANDICAPPED			
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 52	19/05/2022	98514	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040187	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						101 WELFARE OF HANDICAPPED			
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 53	19/05/2022	161222	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040188	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						101 WELFARE OF HANDICAPPED			
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 54	19/05/2022	63368	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001001	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 10	02/05/2022	146498	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001002	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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25 SOCIAL SECURITY, WOMAN A NT V 11	02/05/2022	19900 10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040243 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1000 2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
			102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 109	26/05/2022	2877500 10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040214 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1000 2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
			102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 68	23/05/2022	600000 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040215 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1000 2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
			102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 69	23/05/2022	319200 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040216 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1000 2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
			102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 70	23/05/2022	230850 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040217 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1000 2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
			102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 71	23/05/2022	566200 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040218 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1000 2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
			102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 72	23/05/2022	840750 10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040219 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1000 2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
			102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 73	23/05/2022	1650587 10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040222 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1000 2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
			102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 76	23/05/2022	1214153 10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040223 01/05/2022 N DC07 A Pay and Allowances Vouchers		1000 2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL

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WELFARE						102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 77	23/05/2022	1210150	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040224 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 78	23/05/2022	323286	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040225 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 79	23/05/2022	746713	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000996 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 5	02/05/2022	87600	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000997 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 6	02/05/2022	162924	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000998 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 7	02/05/2022	85102	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000999 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 8	02/05/2022	63284	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001000 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 9	02/05/2022	29200	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001003 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 12	04/05/2022	63111	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022001004	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 13	04/05/2022	53036	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001005	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 14	04/05/2022	129992	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001006	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 15	04/05/2022	92288	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001007	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 16	04/05/2022	79119	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001008	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 17	04/05/2022	116800	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001009	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 18	04/05/2022	36916	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001010	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 19	04/05/2022	272572	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001011	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 20	04/05/2022	61048	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001012	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 21	04/05/2022	55628	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001013 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 22	04/05/2022	83472	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001014 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 23	04/05/2022	49100	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001015 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 24	04/05/2022	756364	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040246 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 112	27/05/2022	321750	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040244 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 110	26/05/2022	2533358	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040245 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 111	27/05/2022	744209	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040189 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 55	19/05/2022	90982	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022040190 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 83	25/05/2022	204400	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

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VN052022040191	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 84	25/05/2022	103613	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040202	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 56	19/05/2022	58880	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040203	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 57	19/05/2022	102442	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040204	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 58	19/05/2022	90982	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040205	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 59	19/05/2022	26372	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040208	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 62	19/05/2022	116800	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040206	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 60	19/05/2022	55506	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040207	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 61	19/05/2022	127476	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040209	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 63	19/05/2022	127476	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022040212	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 66	23/05/2022	1076931	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022003577	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES									
01	AGRICULTURE	NT V 2	02/05/2022	1040068	10252	DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003582	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES									
34	HORTICULTURE	NT V 7	02/05/2022	51014	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

VN052022003581	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES									
34	HORTICULTURE	NT V 6	02/05/2022	67184	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003580	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES									
34	HORTICULTURE	NT V 5	02/05/2022	76522	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003579	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES									
34	HORTICULTURE	NT V 4	02/05/2022	124026	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			

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VN052022003578	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V	3	02/05/2022	223076	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022043351	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V	25	11/05/2022	12073	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022043350	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V	24	11/05/2022	19900	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022043349	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V	23	11/05/2022	488398	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003594	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	19	04/05/2022	89800	10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003593	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	18	04/05/2022	67952	10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003592	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	17	04/05/2022	391818	10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003591	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	16	04/05/2022	164914	10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003590	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION

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0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 15	04/05/2022	438342 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022003589	01/05/2022	N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 14	04/05/2022	111448 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022003588	01/05/2022	N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 13	04/05/2022	294384 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022003587	01/05/2022	N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 12	04/05/2022	162962 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022003586	01/05/2022	N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 11	04/05/2022	1158886 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022003576	01/05/2022	N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 1	02/05/2022	74284 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022003583	01/05/2022	N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 8	02/05/2022	39636 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA	6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN052022003584	01/05/2022	N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 9	04/05/2022	181380 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022003585	01/05/2022	N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 10	04/05/2022	207785 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	

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VN052022047323	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 7	11/05/2022	604512	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047321	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 5	11/05/2022	1549540	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047324	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 8	11/05/2022	1271819	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047325	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 9	11/05/2022	884679	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047326	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 10	11/05/2022	32182	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047327	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 11	11/05/2022	539388	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047320	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 4	11/05/2022	2576312	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047319	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 3	11/05/2022	108000	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047322	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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02 ANIMAL HUSBANDRY AND FISH NT V 6	11/05/2022	217470	10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047331 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 15	11/05/2022	42307	10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047330 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 14	11/05/2022	32182	10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047329 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 13	11/05/2022	92580	10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047328 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 12	11/05/2022	18000	10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022048455 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5	11/05/2022	47612	10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022000336 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	127456	10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022000337 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	48254	10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022000338 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1000	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2022	290722	10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022000335 01/05/2022 N DC07 A Pay and Allowances Vouchers		1000	2404 DAIRY DEVELOPMENT		

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	61944 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN052022007227	01/05/2022 N DC07 A Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
MAJOR HEAD			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
			0000 01 STATE COMMISSION				
			01 SALARIES				
09 FOOD AND SUPPLIES	NT V 1	04/05/2022	95460 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007228	01/05/2022 N DC07 A Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
MAJOR HEAD			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
			0000 01 STATE COMMISSION				
			01 SALARIES				
09 FOOD AND SUPPLIES	NT V 2	04/05/2022	320652 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007229	01/05/2022 N DC07 A Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
MAJOR HEAD			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
			0000 01 STATE COMMISSION				
			01 SALARIES				
09 FOOD AND SUPPLIES	NT V 3	04/05/2022	162488 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007230	01/05/2022 N DC07 A Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
MAJOR HEAD			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
			0000 01 STATE COMMISSION				
			01 SALARIES				
09 FOOD AND SUPPLIES	NT V 4	04/05/2022	57940 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007231	01/05/2022 N DC07 A Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
MAJOR HEAD			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
			0000 01 STATE COMMISSION				
			01 SALARIES				
09 FOOD AND SUPPLIES	NT V 5	04/05/2022	145503 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007232	01/05/2022 N DC07 A Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
MAJOR HEAD			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
			0000 01 STATE COMMISSION				
			01 SALARIES				
09 FOOD AND SUPPLIES	NT V 6	04/05/2022	31770 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007233	01/05/2022 N DC07 A Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
MAJOR HEAD			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
			0000 01 STATE COMMISSION				
			01 SALARIES				
09 FOOD AND SUPPLIES	NT V 7	04/05/2022	72466 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051788	01/05/2022 N DC07 A Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				
MAJOR HEAD			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
09 FOOD AND SUPPLIES	NT V 23	11/05/2022	116692 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN052022051789	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	24	11/05/2022	89768	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051790	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	25	11/05/2022	8688	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051791	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	26	19/05/2022	39199	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051792	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	27	25/05/2022	92390	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022007234	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	8	04/05/2022	201572	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022007235	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	9	04/05/2022	132462	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022007236	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	10	04/05/2022	19900	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022007247	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT	V	21	04/05/2022	177080	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022007237	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD													
01 DIRECTION													

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0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 11	04/05/2022	10815 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN052022007238	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 12	04/05/2022	66084 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN052022007239	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 13	04/05/2022	326668 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN052022007240	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 14	04/05/2022	98140 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN052022007241	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 15	04/05/2022	123722 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN052022007242	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 16	04/05/2022	171124 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN052022007243	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 17	04/05/2022	53782 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN052022007244	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 18	04/05/2022	134024 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN052022007245	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 19	04/05/2022	1437118 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									

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VN052022007246 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD						1000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB	
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
09	FOOD AND SUPPLIES	NT V 20	04/05/2022	41844 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052022059600 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD						1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB	
						01 TREASURY ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08	FINANCE	NT V 6	02/05/2022	153132 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN052022059610 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD						1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB	
						01 TREASURY AND ACCOUNTS ORGANISATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08	FINANCE	NT V 16	02/05/2022	165816 11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN052022059602 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD						1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB	
						01 TREASURY ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08	FINANCE	NT V 8	02/05/2022	90648 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN052022059603 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD						1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB	
						01 TREASURY ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08	FINANCE	NT V 9	02/05/2022	267531 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN052022059604 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD						1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB	
						01 TREASURY ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
08	FINANCE	NT V 10	02/05/2022	763998 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC										
						SU	SUB_HEAD_DESC			
						BDGT	DT	DTL_HEAD_DESC		
						SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_	CCO			

				VCHR_DATA_0522.TXT				097 TREASURY ESTABLISHMENT	
MAJOR HEAD						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE	NT V 11	02/05/2022	46164 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059606 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE	NT V 12	02/05/2022	67660 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059611 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE	NT V 17	02/05/2022	104040 11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059612 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE	NT V 18	02/05/2022	110421 11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059614 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO SUB
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE	NT V 20	04/05/2022	156456 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059615 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO SUB
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE	NT V 21	04/05/2022	91368 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059616 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO SUB
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE	NT V 22	04/05/2022	346648 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059617 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO SUB
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE	NT V 23	04/05/2022	231536 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059618 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO SUB
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE	NT V 24	04/05/2022	55076 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

VN052022059619	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO	SUB
MAJOR HEAD								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
08	FINANCE			NT	V 25	04/05/2022	132072	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059595	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
08	FINANCE			NT	V 1	02/05/2022	84808	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059596	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
08	FINANCE			NT	V 2	02/05/2022	99500	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059598	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
08	FINANCE			NT	V 4	02/05/2022	147348	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059597	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
08	FINANCE			NT	V 3	02/05/2022	102872	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059599	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
08	FINANCE			NT	V 5	02/05/2022	620030	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059607	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
08	FINANCE			NT	V 13	02/05/2022	79824	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059613	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
08	FINANCE			NT	V 19	04/05/2022	1414	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022059624	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT					

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				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 30	11/05/2022	3427 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059625 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 31	11/05/2022	169216 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059630 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 36	12/05/2022	11968 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059608 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 14	02/05/2022	11708 11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059609 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 15	02/05/2022	119800 11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059601 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 7	02/05/2022	63228 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022001079 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE	NT V 1	02/05/2022	11316 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022001080 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE	NT V 2	02/05/2022	94224 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022001081 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE	NT V 3	02/05/2022	105108 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				

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VN052022001082	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04	DEFENCE SERVICES WELFARE	NT	V	4	02/05/2022	238664	11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA	
								5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052022001083	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	5	02/05/2022	77752	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022001084	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	6	02/05/2022	505220	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022001085	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	7	02/05/2022	53424	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022001086	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	8	02/05/2022	38300	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022001087	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	9	02/05/2022	280212	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022001088	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	10	02/05/2022	48228	11661	SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022001089	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	11	02/05/2022	71492	11661	SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022001090	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 12	02/05/2022	269036	11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001145	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF HANDICAPPED
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 67	04/05/2022	36252	11858	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001146	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF HANDICAPPED
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 68	04/05/2022	56660	11858	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040333	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF HANDICAPPED
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 186	20/05/2022	25000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040334	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF HANDICAPPED
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 187	20/05/2022	24071	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040335	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF HANDICAPPED
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 188	20/05/2022	56212	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040282	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF HANDICAPPED
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 135	11/05/2022	86676	11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040283	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF HANDICAPPED
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 136	11/05/2022	50612	11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040314	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF HANDICAPPED
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 167	19/05/2022	224496	11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040330	01/05/2022	N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL

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WELFARE						101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR		0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 183 20/05/2022				25354 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040331 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL	
						101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR		0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 184 20/05/2022				49885 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040332 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL	
						101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR		0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 185 20/05/2022				29931 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001096 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 18 02/05/2022				108568 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001097 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 19 02/05/2022				50612 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001098 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 20 02/05/2022				77752 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001099 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 21 02/05/2022				14878 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001100 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 22 02/05/2022				59700 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001101 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 23 02/05/2022				340104 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052022040374	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 227	25/05/2022	1856400	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040375	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 228	25/05/2022	632700	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040278	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 131	11/05/2022	1523847	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040279	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 132	11/05/2022	792300	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040289	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 142	11/05/2022	1654126	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040291	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 144	11/05/2022	1693500	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040325	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 178	19/05/2022	882000	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040511	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 364	27/05/2022	1064654	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040342	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		

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0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 195	23/05/2022	1270905 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040344 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		1100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
102 CHILD WELFARE					
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 197	23/05/2022	695083 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040350 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		1100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
102 CHILD WELFARE					
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 203	23/05/2022	444600 11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040349 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		1100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
102 CHILD WELFARE					
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 202	23/05/2022	786600 11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040352 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		1100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
102 CHILD WELFARE					
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 205	23/05/2022	2683651 11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040353 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		1100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
102 CHILD WELFARE					
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 206	25/05/2022	2971717 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040354 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		1100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
102 CHILD WELFARE					
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 207	25/05/2022	1436400 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040355 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		1100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
102 CHILD WELFARE					
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 208	25/05/2022	1248987 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040356 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					
		1100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
102 CHILD WELFARE					
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 209	25/05/2022	592800 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

WELFARE			VCHR_DATA_0522.TXT		102 CHILD WELFARE	
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 53	04/05/2022	14462 11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001132 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 54	04/05/2022	67172 11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040287 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE NT V 140	11/05/2022	15000 11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022040377 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 230	25/05/2022	972000 11047	S.D.M., JAGRAON,LUDHIANA		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022001126 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE NT V 48	04/05/2022	145983 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001127 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE NT V 49	04/05/2022	255672 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001128 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE NT V 50	04/05/2022	28140 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001129 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37	LAW AND JUSTICE NT V 51	04/05/2022	191360 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040311 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 164	19/05/2022	29200 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022040366	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 219	25/05/2022	1136992	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022040367	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 220	25/05/2022	499500	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022040368	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 221	25/05/2022	1451480	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022040369	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 222	25/05/2022	534532	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022040370	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 223	25/05/2022	438724	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001074	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 75	04/05/2022	29200	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001075	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 76	04/05/2022	542214	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001076	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 77	04/05/2022	53988	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001077	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 78	04/05/2022		29200 11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001078 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 79	04/05/2022		174830 11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001054 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 106	05/05/2022		13965 11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001055 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 107	05/05/2022		127056 11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001058 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 110	05/05/2022		50612 11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001059 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 111	05/05/2022		29200 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001060 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 112	05/05/2022		49526 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001063 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 115	05/05/2022		78896 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001091 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 13	02/05/2022		84781 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022001092	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 14	02/05/2022	77752	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001093	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 15	02/05/2022	65300	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001094	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 16	02/05/2022	122744	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001095	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 17	02/05/2022	123888	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040271	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 124	11/05/2022	110300	11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040272	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 125	11/05/2022	169648	11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040273	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 126	11/05/2022	29200	11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040274	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 127	11/05/2022	179162	11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040275	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

WELFARE				VCHR_DATA_0522.TXT		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 147 11/05/2022				68804 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040295 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 148 11/05/2022				29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040305 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 158 19/05/2022				625500 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040306 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 159 19/05/2022				1409595 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001102 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 24 02/05/2022				71208 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001103 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 25 02/05/2022				115024 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001104 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 26 02/05/2022				47588 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001105 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 27 02/05/2022				61068 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001106 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 28 02/05/2022				29200 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022001107	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 29	02/05/2022	34412	11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001108	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 30	02/05/2022	29200	11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001109	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 31	02/05/2022	72557	11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001110	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 32	02/05/2022	56080	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001111	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 33	02/05/2022	104044	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001112	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 34	02/05/2022	57737	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001113	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 35	02/05/2022	58400	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001114	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN	A	NT	V 36	02/05/2022	110300	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001115	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 37	02/05/2022	169648	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN052022001116	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 38	02/05/2022	58400	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN052022001117	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 39	02/05/2022	44516	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME				
						CCO_ CCO			

				VCHR_DATA_0522.TXT				
WELFARE						102	CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 58	04/05/2022	42780 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001137 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 59	04/05/2022	66153 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001139 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 61	04/05/2022	203396 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001140 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 62	04/05/2022	110536 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001141 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 63	04/05/2022	56460 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001142 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 64	04/05/2022	192924 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001143 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 65	04/05/2022	58400 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001144 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 66	04/05/2022	29200 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001147 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 69	04/05/2022	64639 11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022001148	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 70	04/05/2022	48350	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001149	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 71	04/05/2022	29200	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001150	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 72	04/05/2022	105336	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001072	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 73	04/05/2022	297114	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001073	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 74	04/05/2022	29200	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022040312	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 165	19/05/2022	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022040323	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 176	19/05/2022	113548	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022040326	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 179	19/05/2022	364514	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022040327	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 180	19/05/2022	177750	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN052022040346	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 199	23/05/2022	1806963	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040347	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 200	23/05/2022	621000	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040348	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 201	23/05/2022	351000	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040351	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 204	23/05/2022	3031541	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040357	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 210	25/05/2022	468000	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040358	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 211	25/05/2022	1138311	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040359	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 212	25/05/2022	979004	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040360	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 213	25/05/2022	432000	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040361	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

25 SOCIAL SECURITY, WOMAN A NT V 214			25/05/2022	1707674 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022040364 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 217			25/05/2022	1797112 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022003606 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE NT V 9			02/05/2022	138864 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003607 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE NT V 10			02/05/2022	65788 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003608 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE NT V 11			02/05/2022	113808 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003609 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE NT V 12			02/05/2022	2429830 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003610 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE NT V 13			02/05/2022	861256 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003611 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE NT V 14			02/05/2022	359200 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003612 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
01 AGRICULTURE NT V 15			02/05/2022	468432 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003613 01/05/2022 N DC07 A Pay and Allowances Vouchers				1100	2401	CROP HUSBANDRY			00 NO SUB

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MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 16	02/05/2022	155504 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003614 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 17	02/05/2022	531476 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003615 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 18	02/05/2022	303464 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003616 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 19	02/05/2022	395936 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003617 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 20	02/05/2022	1086222 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003618 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 21	02/05/2022	99424 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003619 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 22	02/05/2022	853248 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003620 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 23	02/05/2022	78650 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003621 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 24	02/05/2022	82360 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			

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VN052022003622 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01 AGRICULTURE	NT V 25	02/05/2022	58044	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003623 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01 AGRICULTURE	NT V 26	02/05/2022	120432	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003624 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01 AGRICULTURE	NT V 27	02/05/2022	109352	11695	ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003625 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01 AGRICULTURE	NT V 28	02/05/2022	65100	11695	ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003626 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01 AGRICULTURE	NT V 29	02/05/2022	213918	11694	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME			CCO_ CCO	

VN052022003627 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01 AGRICULTURE	NT V 30	02/05/2022	281112	11694	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			

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VN052022003628	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	31	02/05/2022	304792	11694	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003629	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	32	02/05/2022	44900	11694	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003630	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	33	02/05/2022	51996	11694	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003631	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	34	02/05/2022	481674	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003632	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	35	02/05/2022	19900	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003633	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	36	02/05/2022	72000	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003634	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	37	02/05/2022	164216	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003635	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	38	02/05/2022	213918	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003636	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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01 AGRICULTURE	NT V 39	02/05/2022	53348 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052022003637 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 40	02/05/2022	73076 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052022003638 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 41	02/05/2022	78728 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052022003639 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 42	02/05/2022	310316 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052022003640 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 43	02/05/2022	32760 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052022003641 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 44	02/05/2022	178074 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052022003642 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 45	02/05/2022	213918 11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052022003643 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 46	02/05/2022	446080 11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052022003644 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 47	02/05/2022	89056 11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052022003645 01/05/2022 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY						00 NO SUB	

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MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 48	02/05/2022	134608 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003646 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 49	02/05/2022	753628 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003647 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 50	02/05/2022	229296 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003648 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 51	02/05/2022	105812 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003598 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 1	02/05/2022	4132820 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003599 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 2	02/05/2022	226592 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003649 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 52	04/05/2022	122893 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN052022003650 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 53	04/05/2022	720807 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN052022003651 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 54	04/05/2022	433644 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	6501 DIRECTOR, HORTICULTURE, PUNJAB,			

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VN052022003652	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V	55	04/05/2022	117920	11697	DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003653	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V	56	04/05/2022	143076	11697	DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003654	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V	57	04/05/2022	256844	11697	DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003655	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V	58	04/05/2022	197136	11697	DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003656	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V	59	04/05/2022	56592	11697	DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022043463	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE	NT	V	68	12/05/2022	14467	11697	DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003600	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	3	02/05/2022	213918	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003601	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	4	02/05/2022	19900	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043458	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION

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0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 63	11/05/2022	78296 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022043459	01/05/2022	N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 64	11/05/2022	32769 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA		
6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022043460	01/05/2022	N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 65	11/05/2022	5408 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003602	01/05/2022	N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 5	02/05/2022	45228 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003603	01/05/2022	N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 6	02/05/2022	55076 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003604	01/05/2022	N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 7	02/05/2022	58844 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003605	01/05/2022	N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 8	02/05/2022	104744 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022047336	01/05/2022	N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 53	23/05/2022	262304 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA		
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN052022000129	01/05/2022	N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 14	04/05/2022	423032 11702 DEPUTY DIRECTOR, ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA		
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					

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VN052022047343	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 24	11/05/2022	311302	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047344	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 25	11/05/2022	18000	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047345	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 26	11/05/2022	9216	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047346	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 27	11/05/2022	170136	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047347	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 28	11/05/2022	77600	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047348	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 29	11/05/2022	58400	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047349	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 30	11/05/2022	47600	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047350	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 31	11/05/2022	1050568	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047351	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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02 ANIMAL HUSBANDRY AND FISH NT V 32	11/05/2022	29200 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047359 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 40	19/05/2022	7200 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047360 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 41	19/05/2022	77752 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047361 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 42	19/05/2022	59772 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047362 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 43	19/05/2022	275004 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047363 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 44	19/05/2022	131112 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047364 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 45	19/05/2022	81604 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047365 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 46	19/05/2022	36916 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047366 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 47	19/05/2022	560349 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047367 01/05/2022 N DC07 A Pay and Allowances Vouchers		1100 2403	ANIMAL HUSBANDRY		00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 48 19/05/2022				60932 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047369 01/05/2022 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 50 20/05/2022				59772 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047370 01/05/2022 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 51 20/05/2022				77752 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047371 01/05/2022 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 52 23/05/2022				262304 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000116 01/05/2022 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/05/2022				54000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000119 01/05/2022 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/05/2022				172658 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000120 01/05/2022 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/05/2022				662300 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000121 01/05/2022 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/05/2022				1986024 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
SM_HEAD_DESC						MIN MIN_DESC	
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			

VN052022000122 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 7	02/05/2022	3316116 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000123 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 8	02/05/2022	450753 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000124 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 9	02/05/2022	523600 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000130 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 15	04/05/2022	479656 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000131 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 16	04/05/2022	91632 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000132 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 17	04/05/2022	1728869 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000133 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 18	04/05/2022	7774030 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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VN052022000134	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 19	04/05/2022	5174702	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000135	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 20	04/05/2022	108000	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000136	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 21	04/05/2022	882892	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000137	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 22	04/05/2022	47600	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000138	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 23	04/05/2022	506796	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000117	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	116596	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000118	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	142016	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000125	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 10	02/05/2022	36000	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000126	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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02 ANIMAL HUSBANDRY AND FISH NT V 11	02/05/2022	2771308 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000127	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 12	02/05/2022	1059555 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000128	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 13	04/05/2022	448034 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047337	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 54	25/05/2022	108768 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000339	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	1100 2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	62442 11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022000340	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	1100 2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	67508 11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022000341	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	1100 2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	55764 11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022000342	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	1100 2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2022	247280 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022000343	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	1100 2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5	04/05/2022	70180 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022000344	01/05/2022 N DC07 A Pay and Allowances Vouchers	1100 2404	DAIRY DEVELOPMENT		00 NO SUB

			VCHR_DATA_0522.TXT						001 DIRECTION AND ADMINISTRATION		
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 6	04/05/2022		102160	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052022000346 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1100	2404	DAIRY DEVELOPMENT				00 NO SUB		
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 8	04/05/2022		61044	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052022000345 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1100	2404	DAIRY DEVELOPMENT				00 NO SUB		
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 7	04/05/2022		39324	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052022007277 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1100	3456	CIVIL SUPPLIES				00 NON SUB		
						800 OTHER EXPENDITURE					
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
						0000 01 STATE COMMISSION					
						01 SALARIES					
09 FOOD AND SUPPLIES	NT V 4	02/05/2022	58516	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051805 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1100	3456	CIVIL SUPPLIES				00 NON SUB		
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
09 FOOD AND SUPPLIES	NT V 28	19/05/2022	112944	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007285 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1100	3456	CIVIL SUPPLIES				00 NON SUB		
						800 OTHER EXPENDITURE					
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
						0000 01 STATE COMMISSION					
						01 SALARIES					
09 FOOD AND SUPPLIES	NT V 12	02/05/2022	290880	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007286 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1100	3456	CIVIL SUPPLIES				00 NON SUB		
						800 OTHER EXPENDITURE					
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
						0000 01 STATE COMMISSION					
						01 SALARIES					
09 FOOD AND SUPPLIES	NT V 13	02/05/2022	58188	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007287 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1100	3456	CIVIL SUPPLIES				00 NON SUB		
						800 OTHER EXPENDITURE					
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
						0000 01 STATE COMMISSION					
						01 SALARIES					
09 FOOD AND SUPPLIES	NT V 14	02/05/2022	94224	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007288 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1100	3456	CIVIL SUPPLIES				00 NON SUB		
						800 OTHER EXPENDITURE					
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
						0000 01 STATE COMMISSION					
						01 SALARIES					
09 FOOD AND SUPPLIES	NT V 15	02/05/2022	76632	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

VN052022007289	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON	SUB
MAJOR HEAD									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
									0000	01	STATE COMMISSION		
										01	SALARIES		
09	FOOD AND SUPPLIES		NT	V	16	02/05/2022	29900	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022007290	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON	SUB
MAJOR HEAD									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
									0000	01	STATE COMMISSION		
										01	SALARIES		
09	FOOD AND SUPPLIES		NT	V	17	02/05/2022	143528	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022007295	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES		NT	V	22	04/05/2022	64888	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022007296	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES		NT	V	23	04/05/2022	366356	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022007297	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES		NT	V	24	04/05/2022	163348	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022007298	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES		NT	V	25	04/05/2022	1055350	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022007274	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES		NT	V	1	02/05/2022	93944	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022007275	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD									01	DIRECTION			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES		NT	V	2	02/05/2022	95544	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022007276	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON	SUB
MAJOR HEAD									01	DIRECTION			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 3	02/05/2022	91632 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007278 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 5	02/05/2022	1165284 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007279 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 6	02/05/2022	340552 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007280 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 7	02/05/2022	773464 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007281 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 8	02/05/2022	548216 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007282 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 9	02/05/2022	269734 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007283 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 10	02/05/2022	471566 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007291 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 18	02/05/2022	4643528 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007292 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 19	02/05/2022	5334376 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

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VN052022007293	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	20	04/05/2022	118280	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007294	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	21	04/05/2022	254236	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007284	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	11	02/05/2022	122404	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022059635	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V	1	04/05/2022	144262	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059636	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V	2	04/05/2022	61932	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059637	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V	3	04/05/2022	18000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059638	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V	4	04/05/2022	104016	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059643	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V	9	04/05/2022	206740	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059640	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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08 FINANCE	NT V 6	04/05/2022	77600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059641 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 7	04/05/2022	72214	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059642 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 8	04/05/2022	60164	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059639 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 5	04/05/2022	142358	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022040542 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 47	11/05/2022	136796	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040646 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			1200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 151	27/05/2022	1283378	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040549 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			1200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 54	23/05/2022	3767935	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040551 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			1200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 56	23/05/2022	1877283	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040553 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			1200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 58	25/05/2022	2753012	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022040555 01/05/2022 N DC07 A Pay and Allowances Vouchers			1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL

					VCHR_DATA_0522.TXT										102 CHILD WELFARE												
WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
					0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD												
					01 SALARIES										01 SALARIES												
25 SOCIAL SECURITY, WOMAN A NT V 60					25/05/2022	1214087	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA										CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA									
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN052022040558 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE					1200	2235	SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
					0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD												
					01 SALARIES										01 SALARIES												
25 SOCIAL SECURITY, WOMAN A NT V 63					25/05/2022	1482148	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA										CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA									
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC					SM							
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										SU SUB_HEAD_DESC																	
										BDGT DT DTL_HEAD_DESC																	
										SO SOE_DESC																	
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME																						
										CCO_ CCO																	

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				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 13	02/05/2022	131082	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA				
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052022001169	01/05/2022	N DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 14	02/05/2022	98120	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA				
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052022001171	01/05/2022	N DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 16	02/05/2022	19900	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA				
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052022001164	01/05/2022	N DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 9	02/05/2022	53850	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA				
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052022040539	01/05/2022	N DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 44	11/05/2022	41244	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA				
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022040540	01/05/2022	N DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 45	11/05/2022	246018	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA				
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022040541	01/05/2022	N DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 46	11/05/2022	36125	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA				
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022001166	01/05/2022	N DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 11	02/05/2022	29200	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001167	01/05/2022	N DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 12	02/05/2022	311832	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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VN052022001172	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 17	02/05/2022	68464	12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001173	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 18	02/05/2022	184054	12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001174	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 19	02/05/2022	116800	12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001175	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 20	04/05/2022	108826	12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001177	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 22	04/05/2022	47588	12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001178	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 23	04/05/2022	87600	12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001179	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 24	04/05/2022	110300	12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001181	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 26	05/05/2022	47588	12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001182	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 6				02/05/2022	48254 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001162 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 7				02/05/2022	48202 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001163 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 8				02/05/2022	47588 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001165 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 10				02/05/2022	50740 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040538 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 43				11/05/2022	246040 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040550 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 55				23/05/2022	2224876 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040552 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 57				23/05/2022	1689777 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040554 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 59				25/05/2022	2239096 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040556 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 61				25/05/2022	958489 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN052022040557	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 62	25/05/2022	512546	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040645	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 150	27/05/2022	1388087	12163	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001176	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE NT V 21	04/05/2022	102786	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022003667	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE NT V 8	04/05/2022	398716	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003666	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2401	CROP HUSBANDRY	00 NO SUB
								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
34	HORTICULTURE NT V 7	02/05/2022	156835	12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003669	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE NT V 10	04/05/2022	184096	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003670	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE NT V 11	04/05/2022	1137128	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003671	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE NT V 12	04/05/2022	155644	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003672	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 13	04/05/2022	619104 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003673 01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD					
			1200 2401	CROP HUSBANDRY	00 NO SUB
001 DIRECTION AND ADMINISTRATION					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 14	04/05/2022	129792 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003674 01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD					
			1200 2401	CROP HUSBANDRY	00 NO SUB
001 DIRECTION AND ADMINISTRATION					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 15	04/05/2022	1403816 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003663 01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD					
			1200 2401	CROP HUSBANDRY	00 NO SUB
119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 4	02/05/2022	85639 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003660 01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD					
			1200 2401	CROP HUSBANDRY	00 NO SUB
119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 1	02/05/2022	163788 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003661 01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD					
			1200 2401	CROP HUSBANDRY	00 NO SUB
119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 2	02/05/2022	58218 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003662 01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD					
			1200 2401	CROP HUSBANDRY	00 NO SUB
119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 3	02/05/2022	173646 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003664 01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD					
			1200 2401	CROP HUSBANDRY	00 NO SUB
119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 5	02/05/2022	29286 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022003665 01/05/2022 N DC07 A Pay and Allowances Vouchers					
MAJOR HEAD					
			1200 2401	CROP HUSBANDRY	00 NO SUB
119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 6	02/05/2022	108100 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	

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VN052022003668	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT V 9	04/05/2022	778212	12174	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022047377	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH	NT V 11	20/05/2022	29200	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022047378	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH	NT V 12	25/05/2022	272946	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022047379	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH	NT V 13	25/05/2022	42348	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022047380	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH	NT V 14	25/05/2022	93604	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022000139	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH	NT V 1	05/05/2022	234950	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022000140	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH	NT V 2	05/05/2022	817600	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022000141	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH	NT V 3	05/05/2022	1175772	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022000142	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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02	ANIMAL HUSBANDRY AND FISH NT V 4	05/05/2022	1225164	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022000143	01/05/2022 N DC07 A Pay and Allowances Vouchers		1200	2403	ANIMAL HUSBANDRY				00 NO SUB
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 5	05/05/2022	1327538	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022000144	01/05/2022 N DC07 A Pay and Allowances Vouchers		1200	2403	ANIMAL HUSBANDRY				00 NO SUB
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 6	05/05/2022	2384874	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022000145	01/05/2022 N DC07 A Pay and Allowances Vouchers		1200	2403	ANIMAL HUSBANDRY				00 NO SUB
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 7	05/05/2022	842180	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022000146	01/05/2022 N DC07 A Pay and Allowances Vouchers		1200	2403	ANIMAL HUSBANDRY				00 NO SUB
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 8	05/05/2022	855280	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME				
						CCO_ CCO			

VN052022047375	01/05/2022 N DC07 A Pay and Allowances Vouchers		1200	2403	ANIMAL HUSBANDRY				00 NO SUB
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 9	11/05/2022	362056	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022047376	01/05/2022 N DC07 A Pay and Allowances Vouchers		1200	2403	ANIMAL HUSBANDRY				00 NO SUB
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 10	20/05/2022	490748	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

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VN052022000347	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	26940	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022048627	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 8	26/05/2022	33742	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000353	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 7	04/05/2022	68568	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022000352	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 6	04/05/2022	19900	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022000351	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 5	04/05/2022	109628	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022000350	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2022	58494	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000349	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	48254	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000348	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	40002	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022007338	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 20	05/05/2022	134618 12236	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007339	01/05/2022	N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00 NON SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 21	05/05/2022	53822 12236	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007340	01/05/2022	N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00 NON SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 22	05/05/2022	81650 12236	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007319	01/05/2022	N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00 NON SUB
MAJOR HEAD									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 1	02/05/2022	247785 12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007320	01/05/2022	N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00 NON SUB
MAJOR HEAD									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 2	02/05/2022	104016 12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007321	01/05/2022	N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00 NON SUB
MAJOR HEAD									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 3	02/05/2022	52409 12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007322	01/05/2022	N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00 NON SUB
MAJOR HEAD									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 4	02/05/2022	148866 12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007323	01/05/2022	N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00 NON SUB
MAJOR HEAD									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 5	02/05/2022	110879 12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007324	01/05/2022	N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00 NON SUB
MAJOR HEAD									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 6	02/05/2022	175459 12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

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VN052022007326	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V	8	04/05/2022	11423	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007337	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V	19	05/05/2022	85680	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007336	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V	18	05/05/2022	361596	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007327	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V	9	05/05/2022	170618	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007333	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V	15	05/05/2022	41844	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007332	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V	14	05/05/2022	303388	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007335	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V	17	05/05/2022	263312	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007331	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V	13	05/05/2022	1788172	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007330	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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09	FOOD AND SUPPLIES	NT V 12	05/05/2022	3169888	12236	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007334 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1200	3456	CIVIL SUPPLIES				00 NON SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09	FOOD AND SUPPLIES	NT V 16	05/05/2022	49496	12236	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022062085 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB	
				01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08	FINANCE	NT V 21	12/05/2022	69240	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022062097 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB	
				01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08	FINANCE	NT V 33	25/05/2022	65368	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

MAJOR HEAD			VCHR_DATA_0522.TXT		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
			01 TREASURY AND ACCOUNTS ORGANISATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 14	02/05/2022	73072 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062077 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 13	02/05/2022	100800 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062076 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 12	02/05/2022	73072 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062075 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 11	02/05/2022	28726 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062074 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 10	02/05/2022	92080 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062073 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 9	02/05/2022	92080 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062065 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 1	02/05/2022	69000 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062089 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT	00 NO SUB
			01 LOCAL FUND AUDIT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 25	19/05/2022	87096 13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

,PATIALA

VN052022062090	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO	SUB
MAJOR HEAD								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08	FINANCE			NT	V 26	19/05/2022	170360	13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

,PATIALA

VN052022062091	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO	SUB
MAJOR HEAD								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08	FINANCE			NT	V 27	19/05/2022	65368	13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

,PATIALA

VN052022062092	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO	SUB
MAJOR HEAD								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08	FINANCE			NT	V 28	19/05/2022	56156	13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

,PATIALA

VN052022062093	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO SUB
MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT V 29		19/05/2022	120528	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

,PATIALA

VN052022062099	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT V 35		26/05/2022	19737	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

VN052022062106	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT V 42		30/05/2022	3168	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

VN052022062072	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT V 8		02/05/2022	26940	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

VN052022062071	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT V 7		02/05/2022	1507284	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

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VN052022062069 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 5	02/05/2022	136664	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022062070 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 6	02/05/2022	374296	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022062068 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 4	02/05/2022	64996	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022062067 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 3	02/05/2022	851436	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022062066 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 2	02/05/2022	108128	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022062094 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO SUB
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 30	19/05/2022	178976	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

,PATIALA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN	MIN_DESC		SM
SM_HEAD_DESC															
										SU	SUB_HEAD_DESC				
										BDGT	DT	DTL_HEAD_DESC			
										SO	SOE_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO			

VN052022062107 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 NO SUB

01 TREASURY AND ACCOUNTS ORGANISATION

0000 00 NO DETAILED HEAD

01 SALARIES

08 FINANCE NT V 43 31/05/2022 65498 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN052022001803 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 52 04/05/2022 90880 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022001804 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 53 04/05/2022 116800 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022001805 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 54 04/05/2022 248552 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022001806 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 55 04/05/2022 104044 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022001807 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 56 04/05/2022 148617 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022001817 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 66 05/05/2022 34530 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052022001818	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 67	05/05/2022	107500	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001819	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 68	05/05/2022	207688	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001820	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 69	05/05/2022	173926	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001821	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 70	05/05/2022	87160	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001822	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 71	05/05/2022	74284	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022041556	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 117	23/05/2022	2364093	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022041558	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 119	23/05/2022	1430302	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022041559	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 120	23/05/2022	652500	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022041568	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 129	25/05/2022	634500 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041572	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 133	25/05/2022	1500963 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041573	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 134	25/05/2022	2585170 13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022041579	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 140	25/05/2022	1035000 13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041580	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 141	25/05/2022	2298495 13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041586	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 147	25/05/2022	3535654 13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022041584	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 145	25/05/2022	1591174 13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041585	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 146	25/05/2022	656479 13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041517	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 78	11/05/2022	38364 13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022041518	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 79	11/05/2022	96640	13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAU	R,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041548	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 109	23/05/2022	2254859	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022001782	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 31	04/05/2022	65436	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001783	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 32	04/05/2022	66040	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001784	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 33	04/05/2022	241764	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001785	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 34	04/05/2022	236096	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001786	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 35	04/05/2022	58400	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001787	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 36	04/05/2022	55628	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001791	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
25	SOCIAL SECURITY,	WOMAN A NT V 40	04/05/2022	251028	13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001788 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A NT V 37	04/05/2022	123904	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022001789 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A NT V 38	04/05/2022	116800	13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001790 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A NT V 39	04/05/2022	189075	13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001793 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A NT V 42	04/05/2022	51390	13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001794 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A NT V 43	04/05/2022	193588	13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001795 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A NT V 44	04/05/2022	33108	13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001796 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A NT V 45	04/05/2022	47588	13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001797 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A NT V 46	04/05/2022	52157	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041520 01/05/2022 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE					

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 81	11/05/2022	270757 13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022041521 01/05/2022 N DC07 A Pay and Allowances Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 82	11/05/2022	181600 13402	DISTRICT PUBLIC ANALYST,PATIALA,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022041522 01/05/2022 N DC07 A Pay and Allowances Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 83	11/05/2022	146775 13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041523 01/05/2022 N DC07 A Pay and Allowances Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 84	11/05/2022	28020 13109	PRINCIPAL,ATMA RAM KUMAR HIGHER SEC. SCHOOL,PTL.,PATIALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041574 01/05/2022 N DC07 A Pay and Allowances Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 135	25/05/2022	7867 13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041575 01/05/2022 N DC07 A Pay and Allowances Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 136	25/05/2022	8000 13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022041577 01/05/2022 N DC07 A Pay and Allowances Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 138	25/05/2022	5000 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041549 01/05/2022 N DC07 A Pay and Allowances Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
WELFARE						
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 110	23/05/2022	50000 13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041557 01/05/2022 N DC07 A Pay and Allowances Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
WELFARE						
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 118	23/05/2022	2718101 13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022041560	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 121	23/05/2022	1568173	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041561	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 122	23/05/2022	826500	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041569	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 130	25/05/2022	803700	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041570	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 131	25/05/2022	2959710	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA			
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022041571	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 132	25/05/2022	1636467	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041582	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 143	25/05/2022	1733278	13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041583	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 144	25/05/2022	831541	13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041587	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN	A	NT	V 148	25/05/2022	4053091	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041519	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		

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0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 80	11/05/2022	1287619 13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAM,PATIALA						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN052022041547	01/05/2022	N DC07	A Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 108	23/05/2022	2556142 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022041527	01/05/2022	N DC07	A Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 88	12/05/2022	62330 13455	SUPRIDENT,CHILDREN HOME,PATIALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022041528	01/05/2022	N DC07	A Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 89	12/05/2022	57024 13455	SUPRIDENT,CHILDREN HOME,PATIALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022041529	01/05/2022	N DC07	A Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 90	12/05/2022	62330 13455	SUPRIDENT,CHILDREN HOME,PATIALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022041530	01/05/2022	N DC07	A Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 91	12/05/2022	57024 13455	SUPRIDENT,CHILDREN HOME,PATIALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022001778	01/05/2022	N DC07	A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
04 DEFENCE SERVICES WELFARE NT V 27	02/05/2022	146490 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA						
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN052022001779	01/05/2022	N DC07	A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
04 DEFENCE SERVICES WELFARE NT V 28	02/05/2022	75232 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA						
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN052022001780	01/05/2022	N DC07	A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
04 DEFENCE SERVICES WELFARE NT V 29	02/05/2022	262620 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA						
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									

VN052022001781	01/05/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 30	02/05/2022		10016	13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA					
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					

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VN052022041551	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED				
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 112	23/05/2022	25384	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN052022041553	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
									101	WELFARE OF HANDICAPPED
									03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR
									0000	00 NO DETAILED HEAD
									01	SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	114	23/05/2022	69944	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN052022041555	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
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				VCHR_DATA_0522.TXT							
WELFARE								101 WELFARE OF HANDICAPPED			
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 116				23/05/2022				40000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001757 01/05/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE							
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 6				02/05/2022				73348 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001759 01/05/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE							
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 8				02/05/2022				34332 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001760 01/05/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE							
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 9				02/05/2022				280184 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001763 01/05/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE							
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 12				02/05/2022				59700 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001764 01/05/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE							
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 13				02/05/2022				63459 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001765 01/05/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE							
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 14				02/05/2022				88288 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001798 01/05/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE							
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 47				04/05/2022				75232 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001799 01/05/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE							
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 48				04/05/2022				318388 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022001752	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 1	02/05/2022	58400	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA		3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022001753	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 2	02/05/2022	131871	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA		3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022001754	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 3	02/05/2022	75232	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001755	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 4	02/05/2022	50252	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001756	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 5	02/05/2022	62931	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001758	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 7	02/05/2022	55500	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001761	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 10	02/05/2022	191312	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022001762	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 11	02/05/2022	87600	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022001766	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 15	02/05/2022	37932 13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022001767 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 16	02/05/2022	134996 13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022001768 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 17	02/05/2022	68212 13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022001769 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 18	02/05/2022	204400 13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022001770 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 19	02/05/2022	58451 13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022001771 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 20	02/05/2022	57980 13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001772 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 21	02/05/2022	71056 13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001773 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 22	02/05/2022	619840 13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022001774 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1300 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 23	02/05/2022	157552 13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022001775	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 24	02/05/2022	106184 13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022001776	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 25	02/05/2022	113088 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001777	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 26	02/05/2022	87600 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001800	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 49	04/05/2022	113088 13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001801	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 50	04/05/2022	58400 13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001802	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 51	04/05/2022	73072 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022003684	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1300	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT V 8	02/05/2022	33972 13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003685	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1300	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT V 9	02/05/2022	143904 13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003686	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1300	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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01 AGRICULTURE	NT V 10	02/05/2022	114464	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003687 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2401 CROP HUSBANDRY						00 NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 11	02/05/2022	213738	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003688 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2401 CROP HUSBANDRY						00 NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 12	04/05/2022	16380	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003689 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2401 CROP HUSBANDRY						00 NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 13	05/05/2022	52436	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003690 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2401 CROP HUSBANDRY						00 NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 14	05/05/2022	239760	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003691 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2401 CROP HUSBANDRY						00 NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 15	05/05/2022	446800	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003692 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2401 CROP HUSBANDRY						00 NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 16	05/05/2022	890816	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003693 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2401 CROP HUSBANDRY						00 NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 17	05/05/2022	1125020	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003694 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300	2401 CROP HUSBANDRY						00 NO SUB
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 18	05/05/2022	121388	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003695 01/05/2022 N DC07 A Pay and Allowances Vouchers				1300	2401 CROP HUSBANDRY						00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 19	05/05/2022	476088 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003696 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 20	05/05/2022	473912 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003697 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 21	05/05/2022	1451942 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003698 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 22	05/05/2022	1193496 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003677 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 1	02/05/2022	678946 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003678 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 2	02/05/2022	325491 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003679 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 3	02/05/2022	116184 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003680 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 4	02/05/2022	317628 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003681 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 5	02/05/2022	290216 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN052022003682	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
34	HORTICULTURE		NT	V	6	02/05/2022	3340314	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003683	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
34	HORTICULTURE		NT	V	7	02/05/2022	449190	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043674	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	24	11/05/2022	216002	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043676	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	26	11/05/2022	934649	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043677	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	27	11/05/2022	52436	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043678	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	28	11/05/2022	846160	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043679	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	29	11/05/2022	48892	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043680	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	30	11/05/2022	71132	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043681	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 31	11/05/2022	114608 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043682	01/05/2022	N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY					00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 32	11/05/2022	38964 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043683	01/05/2022	N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY					00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 33	11/05/2022	18000 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022043684	01/05/2022	N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY					00 NO SUB
MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 34	11/05/2022	81030 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC				SU SUB_HEAD_DESC					MIN MIN_DESC
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	CCO_ CCO				

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01 AGRICULTURE	NT V 44	19/05/2022	75795 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043675 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 25	11/05/2022	27585 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022000185 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 39	04/05/2022	610143 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000186 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 40	04/05/2022	350400 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000183 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 37	04/05/2022	56572 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000182 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 36	04/05/2022	171016 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000181 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 35	04/05/2022	113928 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000187 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 41	05/05/2022	83392 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000188 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 42	05/05/2022	83392 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000190 01/05/2022 N DC07 A Pay and Allowances Vouchers				1300 2403 ANIMAL HUSBANDRY		00 NO SUB	

MAJOR HEAD		VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 44	05/05/2022	69316 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047641 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 47	12/05/2022	86748 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047642 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 48	12/05/2022	296788 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047644 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 50	12/05/2022	15257 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047645 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 51	12/05/2022	145593 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047647 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 53	12/05/2022	88542 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047649 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 55	13/05/2022	64842 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047651 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 57	19/05/2022	39800 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047652 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 58	19/05/2022	610143 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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VN052022047653	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 59	19/05/2022	86748	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047654	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 60	19/05/2022	29200	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047643	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 49	12/05/2022	903312	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047646	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 52	12/05/2022	342417	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000157	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 11	04/05/2022	597041	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000158	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 12	04/05/2022	553644	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000162	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 16	04/05/2022	305980	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000163	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 17	04/05/2022	305980	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000164	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 18	04/05/2022	382422 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000165	01/05/2022 N DC07 A Pay and Allowances Vouchers	1300 2403	ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 19	04/05/2022	597041 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000167	01/05/2022 N DC07 A Pay and Allowances Vouchers	1300 2403	ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 21	04/05/2022	4011913 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000168	01/05/2022 N DC07 A Pay and Allowances Vouchers	1300 2403	ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 22	04/05/2022	4268840 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000169	01/05/2022 N DC07 A Pay and Allowances Vouchers	1300 2403	ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 23	04/05/2022	399872 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000171	01/05/2022 N DC07 A Pay and Allowances Vouchers	1300 2403	ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 25	04/05/2022	258033 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000174	01/05/2022 N DC07 A Pay and Allowances Vouchers	1300 2403	ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 28	04/05/2022	646470 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA		
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000175	01/05/2022 N DC07 A Pay and Allowances Vouchers	1300 2403	ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 29	04/05/2022	86316 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA		
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000177	01/05/2022 N DC07 A Pay and Allowances Vouchers	1300 2403	ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 31	04/05/2022	42828 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA		
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					

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VN052022000178	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 32	04/05/2022	137632	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000179	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 33	04/05/2022	47600	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000180	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 34	04/05/2022	281862	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000147	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	372792	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000149	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	1714438	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000150	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	75232	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000152	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 6	02/05/2022	1750432	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000148	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	1005616	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000160	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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02 ANIMAL HUSBANDRY AND FISH NT V 14	04/05/2022	311016 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000151 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	561458 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000153 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 7	02/05/2022	429797 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000159 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 13	04/05/2022	898138 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000161 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 15	04/05/2022	311016 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000166 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 20	04/05/2022	843764 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000170 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 24	04/05/2022	903312 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000172 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 26	04/05/2022	342417 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000173 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 27	04/05/2022	2419868 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000176 01/05/2022 N DC07 A Pay and Allowances Vouchers		1300 2403 ANIMAL HUSBANDRY			

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MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 30	04/05/2022	169448 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000184 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 38	04/05/2022	48388 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000356 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 3	05/05/2022	160092 13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052022000355 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 2	05/05/2022	189912 13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052022000357 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 4	05/05/2022	29604 13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052022056142 01/05/2022 N DC07 A Pay and Allowances Vouchers HUSBANDRY			1300	2415 AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION		01 CROP	
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 1	19/05/2022	122508 13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022007489 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
09 FOOD AND SUPPLIES	NT V 1	02/05/2022	242336 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051823 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 01 SALARIES			
09 FOOD AND SUPPLIES	NT V 19	11/05/2022	54757 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007491 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
09 FOOD AND SUPPLIES	NT V 3	02/05/2022	393392 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

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VN052022007498	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 10	02/05/2022	3566986	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007499	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 11	02/05/2022	318166	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007500	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 12	02/05/2022	3225930	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051818	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 14	11/05/2022	64257	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051819	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 15	11/05/2022	71799	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051821	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 17	11/05/2022	53957	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051822	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 18	11/05/2022	59331	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051824	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 20	11/05/2022	59594	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051820	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				

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09 FOOD AND SUPPLIES	NT V 16	11/05/2022	91009 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN052022007490 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON SUB		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
09 FOOD AND SUPPLIES	NT V 2	02/05/2022	101832 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN052022059797 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB		
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES								
08 FINANCE	NT V 10	04/05/2022	87512 14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059798 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB		
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES								
08 FINANCE	NT V 11	04/05/2022	120696 14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059799 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB		
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
08 FINANCE	NT V 12	11/05/2022	73248 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059805 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB		
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
08 FINANCE	NT V 18	12/05/2022	18091 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059806 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB		
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
08 FINANCE	NT V 19	12/05/2022	83676 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059788 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB		
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
08 FINANCE	NT V 1	04/05/2022	117144 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059796 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB		
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
08 FINANCE	NT V 9	04/05/2022	372284 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059790 01/05/2022 N DC07 A Pay and Allowances Vouchers				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB			

MAJOR HEAD			VCHR_DATA_0522.TXT		097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 3	04/05/2022	65604 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059791 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 4	04/05/2022	51508 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059792 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 5	04/05/2022	42492 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059793 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 6	04/05/2022	56228 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059794 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 7	04/05/2022	28076 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059795 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 8	04/05/2022	213624 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059789 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 2	04/05/2022	79912 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022041160 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 83	25/05/2022	29341 14123	DISTRICT EDUCATION OFFICER (PRIMARY),ROPAR,ROPAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022041161 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 84	25/05/2022	1945208 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN052022001536 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 11	04/05/2022	103752	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001537 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 12	04/05/2022	107280	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001538 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 13	04/05/2022	195248	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001549 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 24	05/05/2022	137456	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022041163 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE						1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 86	25/05/2022	2069800	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041164 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE						1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 87	25/05/2022	1043100	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041166 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE						1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 89	25/05/2022	3307200	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041167 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE						1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 90	25/05/2022	1598850	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001526 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						200 OTHER PROGRAMMES			
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			

				VCHR_DATA_0522.TXT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04 DEFENCE SERVICES WELFARE	NT V 1	02/05/2022	173692 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR							
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN052022001527 01/05/2022 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04 DEFENCE SERVICES WELFARE	NT V 2	02/05/2022	73248 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR							
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN052022001528 01/05/2022 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04 DEFENCE SERVICES WELFARE	NT V 3	02/05/2022	246540 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR							
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN052022001529 01/05/2022 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04 DEFENCE SERVICES WELFARE	NT V 4	02/05/2022	57115 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR							
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN052022001530 01/05/2022 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 5	02/05/2022	40668 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001531 01/05/2022 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 6	02/05/2022	23416 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001532 01/05/2022 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 7	02/05/2022	99352 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001533 01/05/2022 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 8	02/05/2022	69168 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001534 01/05/2022 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES											
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 9	02/05/2022	136796 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

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VN052022001535	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES
									04 LEGAL AID TO THE POOR
									0000 00 NO DETAILED HEAD
									01 SALARIES
37	LAW AND JUSTICE	NT V 10	02/05/2022	95440	14003	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041115	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE									102 CHILD WELFARE
									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
									0000 00 NO DETAILED HEAD
									01 SALARIES
25	SOCIAL SECURITY, WOMAN A	NT V 37	11/05/2022	10815	14286	SUPERINTENDENT	OBSERVATION HOME, ROPAR,ROPAR,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041135	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES
									04 LEGAL AID TO THE POOR
									0000 00 NO DETAILED HEAD
									01 SALARIES
37	LAW AND JUSTICE	NT V 57	12/05/2022	4000	14003	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041150	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES
									04 LEGAL AID TO THE POOR
									0000 00 NO DETAILED HEAD
									01 SALARIES
37	LAW AND JUSTICE	NT V 73	19/05/2022	3002	14003	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001539	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
									01 SALARIES
25	SOCIAL SECURITY, WOMAN A	NT V 14	04/05/2022	269548	14289	CHILD DEVELOPMENT	PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001540	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
									01 SALARIES
25	SOCIAL SECURITY, WOMAN A	NT V 15	04/05/2022	269036	14289	CHILD DEVELOPMENT	PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001541	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
									01 SALARIES
25	SOCIAL SECURITY, WOMAN A	NT V 16	04/05/2022	35012	14289	CHILD DEVELOPMENT	PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001542	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
									01 SALARIES
25	SOCIAL SECURITY, WOMAN A	NT V 17	05/05/2022	35012	14289	CHILD DEVELOPMENT	PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001543	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
									01 SALARIES

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25	SOCIAL SECURITY,	WOMAN A NT V 18	05/05/2022	269036	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001544	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		1400	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 19	05/05/2022	269548	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001545	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		1400	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 20	05/05/2022	108496	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001546	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		1400	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 21	05/05/2022	108496	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041162	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		1400	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 85	25/05/2022	823500	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041168	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		1400	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 91	25/05/2022	841500	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041169	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		1400	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 92	25/05/2022	2021348	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041112	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		1400	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 34	11/05/2022	161757	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041113	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		1400	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02 SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 35	11/05/2022	195292	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041114	01/05/2022	N DC07 A Pay and Allowances Vouchers		1400	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL

				VCHR_DATA_0522.TXT			
WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 36	11/05/2022	9252 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041116 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 38	11/05/2022	204400 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041117 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 39	11/05/2022	84157 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041120 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 42	11/05/2022	89592 14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022041121 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 43	11/05/2022	100784 14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022041122 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 44	11/05/2022	63164 14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022041123 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 45	11/05/2022	195292 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041124 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 46	11/05/2022	9252 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041125 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 47	11/05/2022	204400 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC													
						BDGT	DT	DTL_HEAD_DESC					
						SO	SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO			

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VN052022041153	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 76	19/05/2022	28892	14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041154	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 77	19/05/2022	29200	14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041155	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 78	19/05/2022	28892	14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041157	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 80	19/05/2022	89704	14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041156	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 79	19/05/2022	29200	14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041158	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 81	19/05/2022	245964	14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041159	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 82	19/05/2022	89592	14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022041118	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 40	11/05/2022	19900	14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022003705	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1400	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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01 AGRICULTURE	NT V 6	02/05/2022	322496	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR						
				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN052022003718	01/05/2022	N DC07 A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34 HORTICULTURE	NT V 19	04/05/2022	36784	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR						
				6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN052022003707	01/05/2022	N DC07 A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 8	04/05/2022	63028	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR						
				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN052022003708	01/05/2022	N DC07 A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 9	04/05/2022	79372	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR						
				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN052022003709	01/05/2022	N DC07 A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 10	04/05/2022	492736	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR						
				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN052022003710	01/05/2022	N DC07 A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 11	04/05/2022	53164	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR						
				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN052022003711	01/05/2022	N DC07 A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 12	04/05/2022	97728	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR						
				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN052022003712	01/05/2022	N DC07 A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 13	04/05/2022	205800	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR						
				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN052022003700	01/05/2022	N DC07 A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 1	02/05/2022	1481152	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR						
				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN052022003701	01/05/2022	N DC07 A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY					00 NO SUB	

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MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 2	02/05/2022	470096 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003702 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 3	02/05/2022	518048 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003703 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 4	02/05/2022	296916 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003704 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 5	02/05/2022	498372 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003713 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 14	04/05/2022	57396 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003714 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 15	04/05/2022	87120 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003715 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 16	04/05/2022	506227 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003716 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 17	04/05/2022	216888 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003717 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 18	04/05/2022	205110 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			

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0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 19	05/05/2022	231836	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022000211 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					
1400 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 20	05/05/2022	1193524	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022000212 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					
1400 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 21	05/05/2022	1362352	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022000213 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					
1400 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 22	05/05/2022	63900	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022000195 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					
1400 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2022	47412	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022000196 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					
1400 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5	04/05/2022	70888	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022000196 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					
1400 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 9	04/05/2022	267452	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022000200 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					
1400 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 17	05/05/2022	603384	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022000208 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					
1400 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 23	13/05/2022	107341	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052022047671 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					
1400 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					

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VN052022047672	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 24	13/05/2022	2578056	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047673	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 25	13/05/2022	108264	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047674	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 26	13/05/2022	304726	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047678	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 30	19/05/2022	94388	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047680	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 32	27/05/2022	1994078	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000192	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	86368	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000193	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	71208	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000358	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	294208	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000360	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	49684	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000362 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	161844	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000361 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	68648	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000359 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	204784	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022007606 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
09	FOOD AND SUPPLIES	NT V 11 04/05/2022	225604	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007607 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
09	FOOD AND SUPPLIES	NT V 12 04/05/2022	67264	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007608 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
09	FOOD AND SUPPLIES	NT V 13 04/05/2022	312312	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051844 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00 NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
			0000 01 STATE COMMISSION					
			01 SALARIES					
09	FOOD AND SUPPLIES	NT V 21 19/05/2022	57389	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051838 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
09	FOOD AND SUPPLIES	NT V 15 11/05/2022	225309	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051839 01/05/2022 N DC07 A Pay and Allowances Vouchers			1400	3456	CIVIL SUPPLIES			00 NON SUB

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01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 16									
11/05/2022										189716 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN052022051840 01/05/2022 N DC07 A Pay and Allowances Vouchers										1400 3456 CIVIL SUPPLIES									
MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 17									
11/05/2022										88504 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN052022051841 01/05/2022 N DC07 A Pay and Allowances Vouchers										1400 3456 CIVIL SUPPLIES									
MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 18									
11/05/2022										458332 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
										SM									
										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									

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0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 2	02/05/2022	53044 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007598 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400	3456	CIVIL SUPPLIES			00 NON SUB
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 3	02/05/2022	193828 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007599 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400	3456	CIVIL SUPPLIES			00 NON SUB
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 4	02/05/2022	136920 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007600 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400	3456	CIVIL SUPPLIES			00 NON SUB
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 5	02/05/2022	32956 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051843 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400	3456	CIVIL SUPPLIES			00 NON SUB
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 20	19/05/2022	144150 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007605 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400	3456	CIVIL SUPPLIES			00 NON SUB
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 10	04/05/2022	63028 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007604 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400	3456	CIVIL SUPPLIES			00 NON SUB
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 9	04/05/2022	60996 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007603 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400	3456	CIVIL SUPPLIES			00 NON SUB
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 8	04/05/2022	117200 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007602 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1400	3456	CIVIL SUPPLIES			00 NON SUB
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09 FOOD AND SUPPLIES	NT V 7	04/05/2022	82224 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

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VN052022007601	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 6	04/05/2022	220800	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022007609	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09	FOOD AND SUPPLIES	NT	V 14	04/05/2022	106168	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022059827	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V 13	05/05/2022	129732	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,		
SANGRUR,SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059825	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V 11	04/05/2022	21461	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059829	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V 15	05/05/2022	98020	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,		
SANGRUR,SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059830	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V 16	05/05/2022	95260	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,		
SANGRUR,SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059831	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V 17	05/05/2022	64960	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,		
SANGRUR,SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059826	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08	FINANCE	NT	V 12	04/05/2022	18005	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059835	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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08 FINANCE	NT V 21	11/05/2022	46076	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059840	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
08 FINANCE	NT V 26	25/05/2022	24513	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059815	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
08 FINANCE	NT V 1	02/05/2022	85852	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059816	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
08 FINANCE	NT V 2	02/05/2022	1013946	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059817	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
08 FINANCE	NT V 3	02/05/2022	167716	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059818	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
08 FINANCE	NT V 4	02/05/2022	66896	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059819	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
08 FINANCE	NT V 5	02/05/2022	284854	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059821	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
08 FINANCE	NT V 7	02/05/2022	94208	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059820	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
08 FINANCE	NT V 6	02/05/2022	100808	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059822	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB

				VCHR_DATA_0522.TXT				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE	NT V 8	02/05/2022	400066 15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059823 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE	NT V 9	04/05/2022	18005 15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059824 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE	NT V 10	04/05/2022	21461 15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059828 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE SANGRUR, SANGRUR	NT V 14	05/05/2022	68050 15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001257 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 1	02/05/2022	73248 15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001258 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 2	02/05/2022	83472 15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001259 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 3	02/05/2022	58400 15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001262 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 6	02/05/2022	51719 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001263 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 7	02/05/2022	67184 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022001264	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 8	02/05/2022	48892	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001265	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 9	02/05/2022	111090	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001266	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 10	02/05/2022	175200	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001270	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 14	02/05/2022	52417	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001271	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 15	02/05/2022	68263	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001272	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 16	02/05/2022	48254	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001273	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 17	02/05/2022	61650	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001274	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 18	02/05/2022	58400	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001275	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 19	02/05/2022	177392	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001276 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 20	02/05/2022	114624	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001277 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 21	02/05/2022	33108	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001278 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 22	02/05/2022	146000	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001279 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 23	02/05/2022	290894	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001280 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 24	02/05/2022	87160	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001288 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 32	02/05/2022	100220	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001289 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 33	02/05/2022	88360	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001290 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 34	02/05/2022	206456	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022001291	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 35	02/05/2022	55368	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001292	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 36	02/05/2022	82192	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001293	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 37	02/05/2022	119468	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001294	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 38	04/05/2022	50240	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001295	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 39	04/05/2022	62836	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001296	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 40	04/05/2022	29200	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001297	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 41	04/05/2022	40668	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001298	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 42	04/05/2022	73248	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001299	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022040726	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 142	25/05/2022	847599	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040727	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 143	25/05/2022	313677	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040728	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 144	25/05/2022	116800	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040730	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 146	25/05/2022	3344239	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040676	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 92	11/05/2022	96508	15023	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022040677	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 93	11/05/2022	68332	15604	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040678	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 94	11/05/2022	95260	15131	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022040681	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 97	11/05/2022	146000	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040682	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 98	11/05/2022		29200	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040683 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 99	11/05/2022		104044	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040684 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 100	11/05/2022		146000	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040685 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 101	11/05/2022		29200	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040686 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 102	11/05/2022		47588	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040687 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 103	11/05/2022		62836	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040688 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 104	11/05/2022		64980	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040689 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 105	11/05/2022		104044	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040690 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 106	11/05/2022		47588	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN052022040691	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 107	11/05/2022	62836	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040696	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 112	13/05/2022	10622	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040697	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 113	13/05/2022	45791	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040698	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 114	13/05/2022	405750	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040699	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 115	13/05/2022	61068	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040705	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 121	19/05/2022	59300	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040711	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 127	25/05/2022	1585689	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040714	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 130	25/05/2022	111148	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040716	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 132	25/05/2022	828000	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040719	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1500	2235	SOCIAL SECURITY AND WELFARE	102	SOCIAL

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 26	02/05/2022	27630 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001287 01/05/2022 N DC07 A Pay and Allowances Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 31	02/05/2022	166964 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001309 01/05/2022 N DC07 A Pay and Allowances Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 53	04/05/2022	128761 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040953 01/05/2022 N DC07 A Pay and Allowances Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL	
WELFARE						102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 369	27/05/2022	2000546 15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040693 01/05/2022 N DC07 A Pay and Allowances Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 109	11/05/2022	13234 15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052022001267 01/05/2022 N DC07 A Pay and Allowances Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 11	02/05/2022	169130 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001268 01/05/2022 N DC07 A Pay and Allowances Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 12	02/05/2022	68464 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001269 01/05/2022 N DC07 A Pay and Allowances Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 13	02/05/2022	57886 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040712 01/05/2022 N DC07 A Pay and Allowances Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL	
WELFARE						102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 128	25/05/2022	1801741 15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN052022040715	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 131	25/05/2022	1048800	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040724	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 140	25/05/2022	1676387	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040725	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 141	25/05/2022	835178	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040729	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 145	25/05/2022	3813872	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001284	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04	DEFENCE SERVICES WELFARE	NT V 28	02/05/2022	244500	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022001285	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04	DEFENCE SERVICES WELFARE	NT V 29	02/05/2022	28686	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022001286	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04	DEFENCE SERVICES WELFARE	NT V 30	02/05/2022	82764	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022001260	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 4	02/05/2022	66880	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001261	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	

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			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 5	02/05/2022	19900	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR			
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN052022003726 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01	AGRICULTURE	NT V 6 02/05/2022	566184	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003737 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1500	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
34	HORTICULTURE	NT V 17 04/05/2022	112326	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR			
			6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN052022003728 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01	AGRICULTURE	NT V 8 02/05/2022	1602385	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003738 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01	AGRICULTURE	NT V 18 05/05/2022	53912	15485	DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003739 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01	AGRICULTURE	NT V 19 05/05/2022	207785	15485	DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR			
			6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003731 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1500	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
34	HORTICULTURE	NT V 11 04/05/2022	191512	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR			
			6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN052022003732 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1500	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
34	HORTICULTURE	NT V 12 04/05/2022	85876	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR			
			6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN052022003733 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1500	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
34	HORTICULTURE	NT V 13 04/05/2022	54050	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR			
			6501 DIRECTOR, HORTICULTURE, PUNJAB,					

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VN052022003734 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1500	2401	CROP HUSBANDRY		00 NO SUB
					01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V 14	04/05/2022	145585	15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V 15	04/05/2022	363461	15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,	
					01 DIRECTION				
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VN052022047689	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02	ANIMAL HUSBANDRY AND FISH NT V 14	25/05/2022	963600	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022000222	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02	ANIMAL HUSBANDRY AND FISH NT V 9	05/05/2022	2441131	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022000219	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02	ANIMAL HUSBANDRY AND FISH NT V 6	05/05/2022	3045726	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022000217	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02	ANIMAL HUSBANDRY AND FISH NT V 4	05/05/2022	2665369	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022000216	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02	ANIMAL HUSBANDRY AND FISH NT V 3	05/05/2022	6124392	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022000215	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02	ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	64842	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022000214	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02	ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	1282924	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022000221	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02	ANIMAL HUSBANDRY AND FISH NT V 8	05/05/2022	649312	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022000218	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION							

		VCHR_DATA_0522.TXT					
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		01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5	05/05/2022	994277 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000220 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1500 2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 7	05/05/2022	1008252 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000468 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1500 2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 8	02/05/2022	139724 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022000469 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1500 2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 9	02/05/2022	35496 15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022000464 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1500 2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	114324 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022000461 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1500 2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	139048 15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022000467 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1500 2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 7	02/05/2022	120142 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022000463 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1500 2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	272288 15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022000465 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1500 2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	216440 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	

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VN052022000466	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 6	02/05/2022	74084	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000462	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	65670	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022007623	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT V 19	02/05/2022	185918	15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007622	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT V 18	02/05/2022	108532	15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007641	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT V 17	02/05/2022	104016	15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007640	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT V 16	02/05/2022	76880	15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007639	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT V 15	02/05/2022	253818	15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007638	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT V 14	02/05/2022	74005	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007637	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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09 FOOD AND SUPPLIES	NT V 13	02/05/2022	30942 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022007635	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD								
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
09 FOOD AND SUPPLIES	NT V 11	02/05/2022	321394 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022007634	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD								
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
09 FOOD AND SUPPLIES	NT V 10	02/05/2022	729126 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022007633	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD								
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
09 FOOD AND SUPPLIES	NT V 9	02/05/2022	395702 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022007636	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD								
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
09 FOOD AND SUPPLIES	NT V 12	02/05/2022	2293674 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022007632	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD								
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
09 FOOD AND SUPPLIES	NT V 8	02/05/2022	3377748 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022007631	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD								
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
09 FOOD AND SUPPLIES	NT V 7	02/05/2022	4752142 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022007630	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD								
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
09 FOOD AND SUPPLIES	NT V 6	02/05/2022	677450 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022007629	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD								
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
09 FOOD AND SUPPLIES	NT V 5	02/05/2022	53988 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022007628	01/05/2022	N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES			00	NON SUB

MAJOR HEAD				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 4	02/05/2022	401668 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007627 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 3	02/05/2022	475334 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007624 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON SUB
				800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 20	02/05/2022	57940 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007625 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 1	02/05/2022	145618 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007626 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 2	02/05/2022	219076 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022059990 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 1	04/05/2022	46812 18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059991 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 2	04/05/2022	42644 18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059998 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 9	19/05/2022	20528 18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059992 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 3	04/05/2022	101118 18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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VN052022059994 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 5	04/05/2022	71208	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059993 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 4	04/05/2022	387076	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059995 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE	NT V 6	04/05/2022	19900	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001426 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES					
04 DEFENCE SERVICES WELFARE	NT V 17	04/05/2022	76492	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001427 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES					
04 DEFENCE SERVICES WELFARE	NT V 18	04/05/2022	146812	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001428 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES					
04 DEFENCE SERVICES WELFARE	NT V 19	04/05/2022	10238	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001422 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 13	04/05/2022	13208	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001423 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 14	04/05/2022	19900	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001424 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 15	04/05/2022		65642 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001425 01/05/2022 N DC07 A Pay and Allowances Vouchers				1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 16	04/05/2022		104016 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001440 01/05/2022 N DC07 A Pay and Allowances Vouchers				1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE NT V 31	05/05/2022		34530 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001441 01/05/2022 N DC07 A Pay and Allowances Vouchers				1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE NT V 32	05/05/2022		165032 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001442 01/05/2022 N DC07 A Pay and Allowances Vouchers				1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE NT V 33	05/05/2022		136796 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041033 01/05/2022 N DC07 A Pay and Allowances Vouchers				1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE NT V 39	11/05/2022		161756 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041043 01/05/2022 N DC07 A Pay and Allowances Vouchers				1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE NT V 51	19/05/2022		8000 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022041041 01/05/2022 N DC07 A Pay and Allowances Vouchers				1800 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
WELFARE						102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 49	19/05/2022		1221549 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041042 01/05/2022 N DC07 A Pay and Allowances Vouchers				1800 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
WELFARE						102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 50	19/05/2022		628832 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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VN052022001419 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE						1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 10	02/05/2022	2433199	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001420 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE						1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 11	02/05/2022	1136997	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

				VCHR_DATA_0522.TXT			
WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 3	02/05/2022	213272	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001413 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 4	02/05/2022	87600	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022001414 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 5	02/05/2022	112000	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022001415 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 6	02/05/2022	64124	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022001416 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 7	02/05/2022	62130	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001417 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 8	02/05/2022	58400	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001418 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 9	02/05/2022	123612	18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001444 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 35	05/05/2022	57996	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001445 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 36	05/05/2022	83472	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022001446	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	37	05/05/2022	58400	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA			
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022041022	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	124	27/05/2022	58400	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041037	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	12/05/2022	110424	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041038	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	44	12/05/2022	51740	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041040	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	48	19/05/2022	160129	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041049	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	57	25/05/2022	110424	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA			
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022003748	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	8	04/05/2022	1997164	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA		
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003747	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE			NT	V	7	02/05/2022	1206942	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA		
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003742	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	1800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				

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0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 2	02/05/2022	577542 18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003741 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1800 2401	CROP HUSBANDRY	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 1	02/05/2022	1917381 18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	001 DIRECTION AND ADMINISTRATION
VN052022003746 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1800 2401	CROP HUSBANDRY	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 6	02/05/2022	181571 18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	119 HORTICULTURE AND VEGETABLE CROPS
VN052022043724 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1800 2401	CROP HUSBANDRY	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 11	13/05/2022	98220 18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	001 DIRECTION AND ADMINISTRATION
VN052022003744 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1800 2401	CROP HUSBANDRY	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 4	02/05/2022	158372 18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	119 HORTICULTURE AND VEGETABLE CROPS
VN052022003743 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1800 2401	CROP HUSBANDRY	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 3	02/05/2022	220124 18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	119 HORTICULTURE AND VEGETABLE CROPS
VN052022003745 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1800 2401	CROP HUSBANDRY	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 5	02/05/2022	318299 18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	119 HORTICULTURE AND VEGETABLE CROPS
VN052022043722 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1800 2401	CROP HUSBANDRY	00 NO SUB
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 9	11/05/2022	307904 18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	001 DIRECTION AND ADMINISTRATION
VN052022000227 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1800 2403	ANIMAL HUSBANDRY	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 4	04/05/2022	229128 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION

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VN052022047699	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 14	19/05/2022	573638	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000224	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	74284	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000225	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	762074	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000226	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	285600	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000228	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 5	04/05/2022	2320928	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000229	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 6	04/05/2022	2861808	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000230	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 7	04/05/2022	1382097	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047694	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 9	11/05/2022	489803	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047695	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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02	ANIMAL HUSBANDRY AND FISH NT V 10	13/05/2022	379600	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047696	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 11	13/05/2022	35724	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047698	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 13	19/05/2022	226064	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047697	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 12	19/05/2022	208166	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000470	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1800	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	88256	18201	DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022007675	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1800	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 01 SALARIES					
09	FOOD AND SUPPLIES	NT V 12 02/05/2022	171111	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007674	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1800	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 01 SALARIES					
09	FOOD AND SUPPLIES	NT V 11 02/05/2022	111675	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007673	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1800	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 01 SALARIES					
09	FOOD AND SUPPLIES	NT V 10 02/05/2022	67011	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007672	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		1800	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 01 SALARIES					
09	FOOD AND SUPPLIES	NT V 9 02/05/2022	57940	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007671	01/05/2022 N DC07 A Pay and Allowances Vouchers		1800	3456	CIVIL SUPPLIES		00	NON SUB

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MAJOR HEAD					800 OTHER EXPENDITURE							
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
					01 SALARIES							
09 FOOD AND SUPPLIES			NT V 8	02/05/2022	155595 18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051861 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1800 3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON SUB	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
09 FOOD AND SUPPLIES			NT V 17	12/05/2022	80850 18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051859 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1800 3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON SUB	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
09 FOOD AND SUPPLIES			NT V 15	11/05/2022	1036168 18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007677 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1800 3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON SUB	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
09 FOOD AND SUPPLIES			NT V 14	04/05/2022	1016772 18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007670 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1800 3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON SUB	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
09 FOOD AND SUPPLIES			NT V 7	02/05/2022	447632 18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007669 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1800 3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON SUB	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
09 FOOD AND SUPPLIES			NT V 6	02/05/2022	64203 18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007668 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1800 3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON SUB	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
09 FOOD AND SUPPLIES			NT V 5	02/05/2022	586610 18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007667 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1800 3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON SUB	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
09 FOOD AND SUPPLIES			NT V 4	02/05/2022	630230 18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007666 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1800 3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON SUB	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
09 FOOD AND SUPPLIES			NT V 3	02/05/2022	146072 18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

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VN052022007665	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 2	02/05/2022	105064	18125	DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022007676	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)	
								0000 01 STATE COMMISSION	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 13	02/05/2022	251506	18158	SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022051860	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 16	11/05/2022	201231	18125	DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022007664	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 1	02/05/2022	497344	18125	DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022060003	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE	NT V 3	06/05/2022	446926	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022060002	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE	NT V 2	06/05/2022	266936	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022060001	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE	NT V 1	06/05/2022	344291	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022060009	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08	FINANCE	NT V 9	16/05/2022	64249	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022001568	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 1	02/05/2022	74284	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001569	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1900	2235	SOCIAL SECURITY AND WELFARE				
						102	CHILD WELFARE	02	SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 2	02/05/2022	104144	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001570	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1900	2235	SOCIAL SECURITY AND WELFARE				
						102	CHILD WELFARE	02	SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 3	02/05/2022	110400	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001571	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1900	2235	SOCIAL SECURITY AND WELFARE				
						102	CHILD WELFARE	02	SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 4	02/05/2022	127400	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001572	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		1900	2235	SOCIAL SECURITY AND WELFARE				
						102	CHILD WELFARE	02	SOCIAL
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 5	02/05/2022	175200	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				
SM_HEAD_DESC						MIN	MIN_DESC		SM
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_	CCO		

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25	SOCIAL SECURITY,	WOMAN A NT V 10	02/05/2022	104144	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001586 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					102	CHILD WELFARE	
25	SOCIAL SECURITY,	WOMAN A NT V 19	02/05/2022	11920	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001582 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					102	CHILD WELFARE	
25	SOCIAL SECURITY,	WOMAN A NT V 15	02/05/2022	30942	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001583 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					102	CHILD WELFARE	
25	SOCIAL SECURITY,	WOMAN A NT V 16	02/05/2022	204400	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001584 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					102	CHILD WELFARE	
25	SOCIAL SECURITY,	WOMAN A NT V 17	02/05/2022	48254	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001585 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					102	CHILD WELFARE	
25	SOCIAL SECURITY,	WOMAN A NT V 18	02/05/2022	70396	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001587 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					102	CHILD WELFARE	
25	SOCIAL SECURITY,	WOMAN A NT V 20	02/05/2022	69168	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001588 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					102	CHILD WELFARE	
25	SOCIAL SECURITY,	WOMAN A NT V 21	02/05/2022	95176	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001589 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					102	CHILD WELFARE	
25	SOCIAL SECURITY,	WOMAN A NT V 22	02/05/2022	65500	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001590 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL				

WELFARE				VCHR_DATA_0522.TXT				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 23 02/05/2022				249576 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001591 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 24 02/05/2022				87600 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001592 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 25 02/05/2022				72214 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001593 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 26 02/05/2022				312432 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001594 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 27 02/05/2022				213272 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001595 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 28 02/05/2022				96508 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001598 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 31 04/05/2022				96508 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041281 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 78 23/05/2022				841908 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041282 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 79 23/05/2022				2340435 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022041284	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 81	23/05/2022	733500	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022041285	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 82	23/05/2022	1859865	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022041288	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 85	23/05/2022	1801540	19262	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022041289	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 86	23/05/2022	680138	19262	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022041294	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 91	23/05/2022	522000	19261	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022041295	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 92	23/05/2022	1549470	19261	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022041293	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 90	23/05/2022	2511700	19261	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022001596	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04	DEFENCE SERVICES WELFARE	NT V 29	02/05/2022	204829	19173	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR		5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052022001597	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	

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				0000 99 NO DETAILED HEAD							
				01 SALARIES							
04 DEFENCE SERVICES WELFARE	NT V 30	02/05/2022		32964 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022041266 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 63	13/05/2022		5000 19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041267 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 64	13/05/2022		10000 19266	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041275 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 72	20/05/2022		8000 19166	DISTRICT TRANSPORT OFFICER,MUKATSAR,MUKATSAR			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041276 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 73	20/05/2022		8000 19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001579 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 12	02/05/2022		171312 19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001580 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 13	02/05/2022		96364 19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001581 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 14	02/05/2022		136796 19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041261 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
37 LAW AND JUSTICE	NT V 58	12/05/2022		9193 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022001573	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 6	02/05/2022	82192	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001574	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 7	02/05/2022	97888	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001575	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 8	02/05/2022	19900	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001578	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 11	02/05/2022	118564	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041279	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE									102 CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 76	23/05/2022	1066418	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041280	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE									102 CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 77	23/05/2022	2539144	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041286	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE									102 CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 83	23/05/2022	929100	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041287	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE									102 CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 84	23/05/2022	2085552	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041290	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE									102 CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY,	WOMAN A NT V 87	23/05/2022	2948305	19262	CHILD DEVELOPMENT	PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022041291 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 88	23/05/2022	861509	19262	CHILD DEVELOPMENT	PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022041292 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 89	23/05/2022	990477	19261	CHILD DEVELOPMENT	PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001603 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 36	05/05/2022	61396	19262	CHILD DEVELOPMENT	PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001602 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 35	05/05/2022	61396	19262	CHILD DEVELOPMENT	PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001601 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 34	05/05/2022	31796	19261	CHILD DEVELOPMENT	PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001599 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 32	04/05/2022	68212	19271	CHILD DEVELOPMENT	PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001600 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 33	04/05/2022	54057	19271	CHILD DEVELOPMENT	PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022003757 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01	AGRICULTURE	NT V 9	04/05/2022	23918	19153	CHIEF AGRICULTURE	OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003758 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900	2401	CROP HUSBANDRY					

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				01 DIRECTION															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
01 AGRICULTURE				NT V 10	04/05/2022	44623	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR											
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN052022003759 01/05/2022 N DC07 A Pay and Allowances Vouchers												1900		2401 CROP HUSBANDRY					
MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		00 NO SUB	
												01 DIRECTION							
												0000 00 NO DETAILED HEAD							
												01 SALARIES							
01 AGRICULTURE				NT V 11	04/05/2022	159334	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR											
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN052022003760 01/05/2022 N DC07 A Pay and Allowances Vouchers												1900		2401 CROP HUSBANDRY					
MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		00 NO SUB	
												01 DIRECTION							
												0000 00 NO DETAILED HEAD							
												01 SALARIES							
01 AGRICULTURE				NT V 12	04/05/2022	389280	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR											
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN052022003761 01/05/2022 N DC07 A Pay and Allowances Vouchers												1900		2401 CROP HUSBANDRY					
MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		00 NO SUB	
												01 DIRECTION							
												0000 00 NO DETAILED HEAD							
												01 SALARIES							
01 AGRICULTURE				NT V 13	04/05/2022	26542	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR											
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN052022043732 01/05/2022 N DC07 A Pay and Allowances Vouchers												1900		2401 CROP HUSBANDRY					
MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		00 NO SUB	
												01 DIRECTION							
												0000 00 NO DETAILED HEAD							
												01 SALARIES							
01 AGRICULTURE				NT V 28	11/05/2022	1354076	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR											
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN052022043733 01/05/2022 N DC07 A Pay and Allowances Vouchers												1900		2401 CROP HUSBANDRY					
MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		00 NO SUB	
												01 DIRECTION							
												0000 00 NO DETAILED HEAD							
												01 SALARIES							
01 AGRICULTURE				NT V 29	11/05/2022	720970	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR											
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN052022043734 01/05/2022 N DC07 A Pay and Allowances Vouchers												1900		2401 CROP HUSBANDRY					
MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		00 NO SUB	
												01 DIRECTION							
												0000 00 NO DETAILED HEAD							
												01 SALARIES							
01 AGRICULTURE				NT V 30	11/05/2022	92364	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR											
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN052022043735 01/05/2022 N DC07 A Pay and Allowances Vouchers												1900		2401 CROP HUSBANDRY					
MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		00 NO SUB	
												01 DIRECTION							
												0000 00 NO DETAILED HEAD							
												01 SALARIES							
01 AGRICULTURE				NT V 31	11/05/2022	1038023	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR											
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN052022043736 01/05/2022 N DC07 A Pay and Allowances Vouchers												1900		2401 CROP HUSBANDRY					
MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		00 NO SUB	
												01 DIRECTION							
												0000 00 NO DETAILED HEAD							
												01 SALARIES							
01 AGRICULTURE				NT V 32	11/05/2022	72214	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR											
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															

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VN052022043737 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 33	11/05/2022	258472	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043738 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 34	11/05/2022	515798	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043739 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 35	11/05/2022	544394	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043740 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 36	11/05/2022	91404	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043741 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 37	11/05/2022	913045	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043742 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 38	12/05/2022	156775	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043744 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 40	12/05/2022	133203	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM		
SM_HEAD_DESC						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME						
						CCO_ CCO					

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34	HORTICULTURE	NT V 19	05/05/2022	343208	19282	ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003768 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
34	HORTICULTURE	NT V 20	05/05/2022	420024	19282	ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003769 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
34	HORTICULTURE	NT V 21	05/05/2022	53550	19282	ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003770 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
34	HORTICULTURE	NT V 22	05/05/2022	9438	19282	ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003771 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
34	HORTICULTURE	NT V 23	05/05/2022	7483	19282	ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003753 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00	NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01	AGRICULTURE	NT V 5	04/05/2022	102287	19153	CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003754 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00	NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01	AGRICULTURE	NT V 6	04/05/2022	310157	19153	CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003755 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00	NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01	AGRICULTURE	NT V 7	04/05/2022	44554	19153	CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003756 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00	NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01	AGRICULTURE	NT V 8	04/05/2022	81666	19153	CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022056025 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900	2403	ANIMAL HUSBANDRY	00 NO SUB				

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MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 10			13/05/2022	18000 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056021 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2403	ANIMAL HUSBANDRY		
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 6			13/05/2022	1583486 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056020 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2403	ANIMAL HUSBANDRY		
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 5			13/05/2022	1896940 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056018 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2403	ANIMAL HUSBANDRY		
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 3			13/05/2022	555412 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056017 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2403	ANIMAL HUSBANDRY		
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 2			13/05/2022	2671070 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056028 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2403	ANIMAL HUSBANDRY		
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 13			25/05/2022	29200 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056024 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2403	ANIMAL HUSBANDRY		
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 9			13/05/2022	1051200 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056022 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2403	ANIMAL HUSBANDRY		
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 7			13/05/2022	1399716 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056027 01/05/2022 N DC07 A Pay and Allowances Vouchers				1900 2403	ANIMAL HUSBANDRY		
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 12			13/05/2022	1891484 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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VN052022056023 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 8	13/05/2022	565224	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022016869 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	54906	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000473 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	60150	19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR					
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052022000474 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	48254	19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR					
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052022007739 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
				0000 01 STATE COMMISSION					
				01 SALARIES					
09 FOOD AND SUPPLIES	NT V 11	04/05/2022	83623	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007738 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
				0000 01 STATE COMMISSION					
				01 SALARIES					
09 FOOD AND SUPPLIES	NT V 10	04/05/2022	108547	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007737 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
				0000 01 STATE COMMISSION					
				01 SALARIES					
09 FOOD AND SUPPLIES	NT V 9	04/05/2022	41759	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007736 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
				0000 01 STATE COMMISSION					
				01 SALARIES					
09 FOOD AND SUPPLIES	NT V 8	04/05/2022	111646	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007735 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1900	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					

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0000 01 STATE COMMISSION											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 7	04/05/2022	116712 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052022007741 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1900	3456	CIVIL SUPPLIES						00 NON SUB
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 13	04/05/2022	762926 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052022007740 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1900	3456	CIVIL SUPPLIES						00 NON SUB
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 12	04/05/2022	4890824 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052022007734 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1900	3456	CIVIL SUPPLIES						00 NON SUB
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 6	04/05/2022	130916 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052022007733 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1900	3456	CIVIL SUPPLIES						00 NON SUB
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 5	04/05/2022	1508684 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052022007732 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1900	3456	CIVIL SUPPLIES						00 NON SUB
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 4	04/05/2022	116811 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052022007731 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1900	3456	CIVIL SUPPLIES						00 NON SUB
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 3	04/05/2022	494228 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052022007730 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1900	3456	CIVIL SUPPLIES						00 NON SUB
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 2	04/05/2022	639528 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052022007742 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			1900	3456	CIVIL SUPPLIES						00 NON SUB
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
0000 01 STATE COMMISSION											
01 SALARIES											
09 FOOD AND SUPPLIES	NT V 14	04/05/2022	145503 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											

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VN052022007729	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V 1	04/05/2022	83472 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022060253	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V 1	02/05/2022	120328 20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060254	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V 2	02/05/2022	95176 20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060258	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V 6	11/05/2022	142854 20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060256	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V 4	02/05/2022	67264 20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060255	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V 3	02/05/2022	69168 20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060257	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08	FINANCE	NT	V 5	02/05/2022	96840 20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001629	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT	V 6	02/05/2022	100713 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001637	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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37 LAW AND JUSTICE	NT V 14	04/05/2022	30524 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001638 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 15	04/05/2022	107032 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022001639 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 16	04/05/2022	137768 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022056805 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			2000 2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 55	23/05/2022	750400 20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022056806 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			2000 2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 56	23/05/2022	411540 20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022056809 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			2000 2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 59	23/05/2022	1050510 20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022056812 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			2000 2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 62	23/05/2022	1606110 20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022056813 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			2000 2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 63	23/05/2022	720690 20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022056818 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE			2000 2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 68	25/05/2022	510700 20028	CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022056819 01/05/2022 N DC07 A Pay and Allowances Vouchers			2000 2235	SOCIAL SECURITY AND WELFARE				

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WELFARE						102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 69	25/05/2022	364164	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022056820 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 70	25/05/2022	353850	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022056821 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 71	25/05/2022	549739	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022056822 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 72	25/05/2022	45000	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022056823 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 73	25/05/2022	225000	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022056824 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 74	25/05/2022	144000	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022056825 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 75	25/05/2022	182250	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022056826 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 76	25/05/2022	184500	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022056836 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 86	25/05/2022	183046	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

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VN052022056837 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL
						102 CHILD WELFARE				
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 87 25/05/2022				87600	20028	CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC										
						SU SUB_HEAD_DESC				MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME				
						CCO_ CCO				

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VN052022056780	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 28	11/05/2022	59300	20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056782	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 30	11/05/2022	59300	20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056784	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 32	11/05/2022	56428	20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056783	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 31	11/05/2022	108496	20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056785	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 35	11/05/2022	110100	20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056786	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 36	11/05/2022	104144	20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056787	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 37	11/05/2022	209736	20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056788	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 38	11/05/2022	205296	20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056789	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY,	WOMAN A NT V 39	11/05/2022	54932	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056790 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235	SOCIAL SECURITY AND WELFARE			102	SOCIAL CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 40	11/05/2022	54932	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056793 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235	SOCIAL SECURITY AND WELFARE			102	SOCIAL CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 43	19/05/2022	87600	20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056802 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235	SOCIAL SECURITY AND WELFARE			102	SOCIAL CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 52	20/05/2022	91668	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056803 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235	SOCIAL SECURITY AND WELFARE			102	SOCIAL CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 53	23/05/2022	701172	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056804 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235	SOCIAL SECURITY AND WELFARE			102	SOCIAL CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 54	23/05/2022	324900	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001624 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235	SOCIAL SECURITY AND WELFARE			102	SOCIAL CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 1	02/05/2022	69412	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001625 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235	SOCIAL SECURITY AND WELFARE			102	SOCIAL CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 2	02/05/2022	104044	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001626 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235	SOCIAL SECURITY AND WELFARE			102	SOCIAL CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY,	WOMAN A NT V 3	02/05/2022	188508	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001627 01/05/2022 N DC07 A Pay and Allowances Vouchers				2000	2235	SOCIAL SECURITY AND WELFARE			102	SOCIAL CHILD WELFARE	

WELFARE				VCHR_DATA_0522.TXT				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 4				02/05/2022				87600 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001628 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 5				02/05/2022				312432 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001643 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 20				05/05/2022				87600 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001644 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 21				05/05/2022				20723 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001645 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 22				05/05/2022				312432 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001646 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 23				05/05/2022				87600 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001647 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 24				05/05/2022				56228 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001648 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 25				05/05/2022				62836 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001632 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 9				04/05/2022				47588 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022001633	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
								01 OLD AGE PENSIONS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 10	04/05/2022	19900	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001634	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
								01 OLD AGE PENSIONS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 11	04/05/2022	34060	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056807	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 57	23/05/2022	1139200	20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056808	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 58	23/05/2022	521645	20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001631	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
								01 OLD AGE PENSIONS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 8	04/05/2022	89704	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056810	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 60	23/05/2022	2633400	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056811	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 61	23/05/2022	1363173	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056827	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 77	25/05/2022	570000	20028	CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056828	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 78	25/05/2022	390000	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052022056829 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 79	25/05/2022	543441	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052022056830 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 80	25/05/2022	455600	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052022056831 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 81	25/05/2022	262200	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052022056832 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 82	25/05/2022	262200	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052022056833 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 83	25/05/2022	233700	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052022056834 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2000	2235 SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 84	25/05/2022	230850	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052022056778 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 26	11/05/2022	28892	20021	DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,
VN052022001635 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04	DEFENCE SERVICES WELFARE NT V 12	04/05/2022	65020	20021	DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,

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VN052022001640	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04	DEFENCE SERVICES WELFARE	NT	V	17	04/05/2022	92288	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001641	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04	DEFENCE SERVICES WELFARE	NT	V	18	04/05/2022	40668	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022003778	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	7	04/05/2022	44900	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003775	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	4	04/05/2022	287876	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003776	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	5	04/05/2022	287668	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003777	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	6	04/05/2022	708552	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003779	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	8	04/05/2022	391480	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003780	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
01	AGRICULTURE	NT	V	9	04/05/2022	16380	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043760	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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01 AGRICULTURE	NT V 19	11/05/2022	18000	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043761 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2000	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 20	11/05/2022	708552	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043762 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2000	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34 HORTICULTURE	NT V 21	13/05/2022	66839	20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN052022003781 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2000	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34 HORTICULTURE	NT V 10	04/05/2022	220584	20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN052022003782 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2000	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34 HORTICULTURE	NT V 11	04/05/2022	352493	20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN052022003783 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2000	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34 HORTICULTURE	NT V 12	04/05/2022	48812	20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN052022003784 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2000	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34 HORTICULTURE	NT V 13	04/05/2022	55628	20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN052022043755 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2000	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 14	11/05/2022	86592	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043756 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2000	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 15	11/05/2022	255868	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043757 01/05/2022 N DC07 A Pay and Allowances Vouchers				2000	2401 CROP HUSBANDRY					00 NO SUB	

MAJOR HEAD				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
01 AGRICULTURE	NT V 16	11/05/2022	47724 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043758 01/05/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION					
MAJOR HEAD								00 NO SUB					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
01 AGRICULTURE	NT V 17	11/05/2022	19900 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043759 01/05/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION					
MAJOR HEAD								00 NO SUB					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
01 AGRICULTURE	NT V 18	11/05/2022	36916 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003772 01/05/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION					
MAJOR HEAD								00 NO SUB					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
01 AGRICULTURE	NT V 1	04/05/2022	205800 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC					
SM_HEAD_DESC								SM					
								SU SUB_HEAD_DESC					
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

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0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 10	02/05/2022	2902318	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000240	01/05/2022	N	DC07	A Pay and Allowances Vouchers	
MAJOR HEAD			2000	2403 ANIMAL HUSBANDRY	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 9	02/05/2022	1629432	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000234	01/05/2022	N	DC07	A Pay and Allowances Vouchers	
MAJOR HEAD			2000	2403 ANIMAL HUSBANDRY	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	807380	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000233	01/05/2022	N	DC07	A Pay and Allowances Vouchers	
MAJOR HEAD			2000	2403 ANIMAL HUSBANDRY	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	446512	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000239	01/05/2022	N	DC07	A Pay and Allowances Vouchers	
MAJOR HEAD			2000	2403 ANIMAL HUSBANDRY	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 8	02/05/2022	877924	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000238	01/05/2022	N	DC07	A Pay and Allowances Vouchers	
MAJOR HEAD			2000	2403 ANIMAL HUSBANDRY	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 7	02/05/2022	199824	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000237	01/05/2022	N	DC07	A Pay and Allowances Vouchers	
MAJOR HEAD			2000	2403 ANIMAL HUSBANDRY	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 6	02/05/2022	76572	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000236	01/05/2022	N	DC07	A Pay and Allowances Vouchers	
MAJOR HEAD			2000	2403 ANIMAL HUSBANDRY	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	116800	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000235	01/05/2022	N	DC07	A Pay and Allowances Vouchers	
MAJOR HEAD			2000	2403 ANIMAL HUSBANDRY	00 NO SUB
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	373668	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

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VN052022000232	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	36000	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022048635	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 2	11/05/2022	189928	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022048634	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 1	11/05/2022	39472	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022051885	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 9	11/05/2022	53084	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051889	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 13	11/05/2022	107452	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051884	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 8	11/05/2022	50252	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051886	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 10	11/05/2022	66064	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051887	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 11	11/05/2022	66278	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051888	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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09 FOOD AND SUPPLIES	NT V 12	11/05/2022	84672 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022051890	01/05/2022	N DC07 A Pay and Allowances Vouchers	2000 3456	CIVIL SUPPLIES							
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION				00 NON SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 14	11/05/2022	132296 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022051891	01/05/2022	N DC07 A Pay and Allowances Vouchers	2000 3456	CIVIL SUPPLIES							
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION				00 NON SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 15	11/05/2022	584040 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022051892	01/05/2022	N DC07 A Pay and Allowances Vouchers	2000 3456	CIVIL SUPPLIES							
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION				00 NON SUB
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 16	11/05/2022	1211509 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022007748	01/05/2022	N DC07 A Pay and Allowances Vouchers	2000 3456	CIVIL SUPPLIES							
MAJOR HEAD							800 OTHER EXPENDITURE				00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
				0000 01 STATE COMMISSION							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 6	02/05/2022	33108 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022007747	01/05/2022	N DC07 A Pay and Allowances Vouchers	2000 3456	CIVIL SUPPLIES							
MAJOR HEAD							800 OTHER EXPENDITURE				00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
				0000 01 STATE COMMISSION							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 5	02/05/2022	103480 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022007746	01/05/2022	N DC07 A Pay and Allowances Vouchers	2000 3456	CIVIL SUPPLIES							
MAJOR HEAD							800 OTHER EXPENDITURE				00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
				0000 01 STATE COMMISSION							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 4	02/05/2022	146848 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022007745	01/05/2022	N DC07 A Pay and Allowances Vouchers	2000 3456	CIVIL SUPPLIES							
MAJOR HEAD							800 OTHER EXPENDITURE				00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
				0000 01 STATE COMMISSION							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 3	02/05/2022	128560 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022007744	01/05/2022	N DC07 A Pay and Allowances Vouchers	2000 3456	CIVIL SUPPLIES							
MAJOR HEAD							800 OTHER EXPENDITURE				00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
				0000 01 STATE COMMISSION							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 2	02/05/2022	91400 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022007743	01/05/2022	N DC07 A Pay and Allowances Vouchers	2000 3456	CIVIL SUPPLIES							

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MAJOR HEAD								800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
				0000 01 STATE COMMISSION							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 1	02/05/2022	154145	20172	SUPRINTENDENT,DISTT.	CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051895 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2000	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
				0000 01 STATE COMMISSION							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 19	19/05/2022	14400	20172	SUPRINTENDENT,DISTT.	CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022007749 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2000	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
				0000 01 STATE COMMISSION							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 7	02/05/2022	56889	20172	SUPRINTENDENT,DISTT.	CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051893 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2000	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES	NT V 17	11/05/2022	212716	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022061038 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE	NT V 7	02/05/2022	101224	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061037 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE	NT V 6	02/05/2022	63028	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061036 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE	NT V 5	02/05/2022	19900	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061035 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE	NT V 4	02/05/2022	460952	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061039 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE	NT V 8	02/05/2022	424712	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022061032	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08	FINANCE			NT V 1	02/05/2022	250936	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022061034	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08	FINANCE			NT V 3	02/05/2022	39800	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022061040	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08	FINANCE			NT V 9	02/05/2022	61380	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022061033	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08	FINANCE			NT V 2	02/05/2022	73248	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022001458	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
25	SOCIAL SECURITY, WOMAN A			NT V 3	02/05/2022	63541	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI					
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001460	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
25	SOCIAL SECURITY, WOMAN A			NT V 5	02/05/2022	29200	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI					
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001461	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
25	SOCIAL SECURITY, WOMAN A			NT V 6	02/05/2022	61260	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI					
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001462	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
25	SOCIAL SECURITY, WOMAN A			NT V 7	02/05/2022	83472	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI					
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001474	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 19	02/05/2022	28980	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001475 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 20	02/05/2022	54956	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001476 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 21	02/05/2022	92272	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001477 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 22	02/05/2022	50492	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001509 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 54	06/05/2022	123548	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001510 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 55	06/05/2022	208288	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001511 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 56	06/05/2022	54162	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001512 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 57	06/05/2022	83350	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001513 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 58	06/05/2022	58400	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022001514	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 59	06/05/2022	372212	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001515	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 60	06/05/2022	32156	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001481	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 26	04/05/2022	168056	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001482	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 27	04/05/2022	50492	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001483	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 28	04/05/2022	35172	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001484	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 29	04/05/2022	101241	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001485	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 30	04/05/2022	151872	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056532	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 65	12/05/2022	50000	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056533	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022001486 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 31	05/05/2022	95276	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001487 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 32	05/05/2022	154588	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001464 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 9	02/05/2022	172564	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001465 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 10	02/05/2022	344874	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001466 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 11	02/05/2022	106944	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001467 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 12	02/05/2022	259104	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001468 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 13	02/05/2022	364344	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001469 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 14	02/05/2022	140496	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001470 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 15	02/05/2022	154872	21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022001471 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 16	02/05/2022	176744	21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022001472 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 17	02/05/2022	57819	21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022001473 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 18	02/05/2022	75956	21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022001457 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 2	02/05/2022	102376	21097 CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022001456 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 1	02/05/2022	63428	21097 CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022001459 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 4	02/05/2022	29200	21097 CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022056566 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 99	25/05/2022	1169391	21219 CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052022056562 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A	NT V 95	25/05/2022	36500	21097 CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							

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VN052022056561	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V	94	25/05/2022	576000	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056560	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V	93	25/05/2022	1314346	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001478	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37	LAW AND JUSTICE			NT V	23	02/05/2022	145923	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056567	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V	100	25/05/2022	493123	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056547	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V	80	19/05/2022	107633	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022003854	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE			NT V	70	04/05/2022	266856	21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003855	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE			NT V	71	04/05/2022	84218	21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003856	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE			NT V	72	05/05/2022	179504	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003857	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2401	CROP HUSBANDRY	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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01 AGRICULTURE	NT V 73	05/05/2022	85248	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	6401	DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003858 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 74	05/05/2022	136640	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	6401	DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003817 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 33	02/05/2022	63596	21039	ASSISTANT MAIZE DEV OFFICER, MOHALI, MOHALI	6401	DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003818 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 34	02/05/2022	77908	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI	6401	DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003819 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 35	02/05/2022	54956	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI	6401	DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003820 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 36	02/05/2022	31524	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI	6401	DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003821 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 37	02/05/2022	197982	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI	6401	DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003859 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 75	05/05/2022	286764	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	6401	DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003860 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401 CROP HUSBANDRY					00 NO SUB	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE	NT V 76	05/05/2022	279312	21387	STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI	6401	DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003861 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	2401 CROP HUSBANDRY					00 NO SUB	

				VCHR_DATA_0522.TXT					
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE	NT V 77	05/05/2022	120490 21387	STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003862 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE	NT V 78	05/05/2022	2898590 21384	JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003863 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE	NT V 79	05/05/2022	831600 21384	JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003864 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE	NT V 80	05/05/2022	316464 21387	STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003865 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE	NT V 81	05/05/2022	82400 21387	STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003866 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE	NT V 82	05/05/2022	124872 21387	STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003867 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE	NT V 83	05/05/2022	247608 21387	STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003868 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE	NT V 84	05/05/2022	19900 21387	STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003869 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE	NT V 85	05/05/2022	51820 21387	STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					

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VN052022003870	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	86	05/05/2022	1730488	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003871	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	87	05/05/2022	354481	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003872	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	88	05/05/2022	4010470	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003873	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	89	05/05/2022	2275610	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003793	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	9	02/05/2022	105200	21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003790	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	6	02/05/2022	61260	21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003808	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									119 HORTICULTURE AND VEGETABLE CROPS
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V	24	02/05/2022	288824	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI	
					6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN052022003836	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									119 HORTICULTURE AND VEGETABLE CROPS
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
34	HORTICULTURE	NT	V	52	04/05/2022	36916	21210	DEPUTY DIRECTOR, HORTICULTURE, MOHALI	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003837	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									119 HORTICULTURE AND VEGETABLE CROPS
					01 DIRECTION				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
34 HORTICULTURE	NT V 53	04/05/2022	212024	21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003838	01/05/2022	N DC07 A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				
MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
34 HORTICULTURE	NT V 54	04/05/2022	88048	21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022069075	01/05/2022	N DC07 A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO SUB			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 97	11/05/2022	18000	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022069076	01/05/2022	N DC07 A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO SUB			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 98	11/05/2022	19900	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022069077	01/05/2022	N DC07 A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO SUB			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 99	11/05/2022	56356	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022069078	01/05/2022	N DC07 A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO SUB			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 100	11/05/2022	58348	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022069079	01/05/2022	N DC07 A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO SUB			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 101	11/05/2022	125040	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022069080	01/05/2022	N DC07 A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO SUB			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 102	11/05/2022	184232	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022069081	01/05/2022	N DC07 A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO SUB			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE	NT V 103	11/05/2022	184720	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI				
6401 DIRECTOR, AGRICULTURE,PUNJAB,									

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VN052022069082	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	104	11/05/2022	247040	21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069083	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	105	11/05/2022	38092	21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069084	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	106	11/05/2022	75472	21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069085	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	107	11/05/2022	189008	21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069086	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	108	11/05/2022	152336	21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069087	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	109	11/05/2022	19900	21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069088	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	110	11/05/2022	61380	21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069089	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	111	11/05/2022	961824	21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069090	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

VCHR_DATA_0522.TXT									
01 AGRICULTURE	NT V 112	11/05/2022	50190 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC					
			BDGT DT DTL_HEAD_DESC						
			SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VCHR_DATA_0522.TXT									
VN052022003792	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	8	02/05/2022	78736	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052022003794	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	10	02/05/2022	134632	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052022003795	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	11	02/05/2022	179600	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052022003796	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	12	02/05/2022	211680	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052022003797	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	13	02/05/2022	388926	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052022003798	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	14	02/05/2022	446300	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052022003799	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	15	02/05/2022	1394070	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052022003809	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	25	02/05/2022	150592	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052022003810	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION

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0000 00 NO DETAILED HEAD											
01 SALARIES											
01 AGRICULTURE	NT V 26	02/05/2022	102600	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN052022003811 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01 AGRICULTURE	NT V 27	02/05/2022	63690	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN052022003812 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01 AGRICULTURE	NT V 28	02/05/2022	46244	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN052022003813 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01 AGRICULTURE	NT V 29	02/05/2022	26020	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN052022003814 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01 AGRICULTURE	NT V 30	02/05/2022	56540	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN052022003815 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01 AGRICULTURE	NT V 31	02/05/2022	194920	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN052022003816 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01 AGRICULTURE	NT V 32	02/05/2022	294560	21039	ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN052022003822 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01 AGRICULTURE	NT V 38	02/05/2022	112108	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN052022003823 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01 AGRICULTURE	NT V 39	02/05/2022	125464	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,											

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VN052022003824	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	40	02/05/2022	213616	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003825	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	41	02/05/2022	56282	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003826	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	42	02/05/2022	102600	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003827	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	43	02/05/2022	152696	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003828	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	44	02/05/2022	469704	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003829	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	45	02/05/2022	159608	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003830	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	46	02/05/2022	155328	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003831	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
01	AGRICULTURE	NT	V	47	02/05/2022	147660	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003832	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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01 AGRICULTURE	NT V 48	02/05/2022	210832	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003833 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB							
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
01 AGRICULTURE	NT V 49	02/05/2022	401490	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003834 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB							
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
01 AGRICULTURE	NT V 50	02/05/2022	71332	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003835 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB							
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
01 AGRICULTURE	NT V 51	02/05/2022	70104	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003843 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB							
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
01 AGRICULTURE	NT V 59	04/05/2022	115194	21390	AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003844 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB							
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
01 AGRICULTURE	NT V 60	04/05/2022	69684	21390	AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003845 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB							
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
01 AGRICULTURE	NT V 61	04/05/2022	30628	21390	AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003848 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB							
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
01 AGRICULTURE	NT V 64	04/05/2022	85812	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003849 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB							
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
01 AGRICULTURE	NT V 65	04/05/2022	414694	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052022003850 01/05/2022 N DC07 A Pay and Allowances Vouchers			2100	2401	CROP HUSBANDRY		00 NO SUB							

MAJOR HEAD			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01 AGRICULTURE	NT V 66	04/05/2022	95376 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003851 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01 AGRICULTURE	NT V 67	04/05/2022	191776 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003852 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01 AGRICULTURE	NT V 68	04/05/2022	66405 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003853 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
01 AGRICULTURE	NT V 69	04/05/2022	78016 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003839 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
34 HORTICULTURE	NT V 55	04/05/2022	57396 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003840 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
34 HORTICULTURE	NT V 56	04/05/2022	237808 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003841 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
34 HORTICULTURE	NT V 57	04/05/2022	207360 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003842 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
34 HORTICULTURE	NT V 58	04/05/2022	213858 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003846 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
34 HORTICULTURE	NT V 62	04/05/2022	72177 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					

VN052022003847	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
34	HORTICULTURE		NT	V	63	04/05/2022	439413	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI					
								6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052022003785	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	1	02/05/2022	41468	21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003786	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	2	02/05/2022	56156	21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003787	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	3	02/05/2022	102208	21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003788	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	4	02/05/2022	195520	21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003789	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	5	02/05/2022	18000	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003874	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	90	05/05/2022	353600	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003875	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
01	AGRICULTURE		NT	V	91	05/05/2022	717688	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI					
								6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003876	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD								01 DIRECTION					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 92	05/05/2022	463688 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003877 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 93	05/05/2022	89800 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003800 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 16	02/05/2022	424112 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003801 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 17	02/05/2022	114472 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003802 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 18	02/05/2022	78316 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003803 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 19	02/05/2022	81150 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003804 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 20	02/05/2022	341648 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003805 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 21	02/05/2022	1354459 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003806 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE	NT V 22	02/05/2022	225288 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			

		VCHR_DATA_0522.TXT			
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 39	06/05/2022	115968 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056051 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 54	19/05/2022	41528 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056050 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 53	19/05/2022	735652 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056049 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 52	19/05/2022	321200 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056047 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 50	19/05/2022	339192 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056053 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 56	25/05/2022	516672 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000262 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 21	05/05/2022	105192 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000267 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 26	05/05/2022	643596 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000268 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD		2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 27	05/05/2022	208592 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

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VN052022000270	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 29	05/05/2022	247204	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000242	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	612892	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000243	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	2331264	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000244	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	2254550	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000245	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	208752	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000246	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	280270	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000248	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 7	02/05/2022	775280	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000249	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 8	02/05/2022	948881	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000250	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 9	02/05/2022	188400	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000251	01/05/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 10	02/05/2022	160944	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000254	01/05/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 13	04/05/2022	155156	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000255	01/05/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 14	04/05/2022	250874	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000257	01/05/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 16	04/05/2022	48834	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000258	01/05/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 17	04/05/2022	71572	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000259	01/05/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 18	04/05/2022	80468	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000260	01/05/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 19	04/05/2022	89502	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000261	01/05/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 20	04/05/2022	40205	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

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VN052022000264	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 23	05/05/2022	2603551	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000265	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 24	05/05/2022	853548	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000266	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 25	05/05/2022	41268	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000269	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 28	05/05/2022	23495	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000271	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 30	05/05/2022	469088	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056041	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 44	11/05/2022	185560	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056048	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
02	ANIMAL HUSBANDRY AND FISH NT V 51	19/05/2022	90000	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056052	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
02	ANIMAL HUSBANDRY AND FISH NT V 55	25/05/2022	90000	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000272	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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02 ANIMAL HUSBANDRY AND FISH NT V 31	05/05/2022	4324068 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000273	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 32	06/05/2022	113676 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000274	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 33	06/05/2022	113676 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000275	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 34	06/05/2022	82012 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000276	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 35	06/05/2022	82012 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000277	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 36	06/05/2022	103480 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000278	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 37	06/05/2022	388361 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000256	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 15	04/05/2022	89580 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000644	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2100 2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5	05/05/2022	230912 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022000647	01/05/2022 N DC07 A Pay and Allowances Vouchers	2100 2404	DAIRY DEVELOPMENT		00 NO SUB

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 8	05/05/2022	782498	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000646 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2404	DAIRY DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 7	05/05/2022	249608	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000645 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2404	DAIRY DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 6	05/05/2022	248968	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000642 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2404	DAIRY DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 3	05/05/2022	148784	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000641 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2404	DAIRY DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 2	05/05/2022	114644	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000643 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2404	DAIRY DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 4	05/05/2022	357704	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000640 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	2404	DAIRY DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 1	05/05/2022	79600	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022056146 01/05/2022 N DC07 A Pay and Allowances Vouchers HUSBANDRY				2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	
						277 EDUCATION	
				01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 4	11/05/2022	108856	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056145 01/05/2022 N DC07 A Pay and Allowances Vouchers HUSBANDRY				2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	
						277 EDUCATION	
				01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 3	11/05/2022	13208	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022056144	01/05/2022	N	DC07	A	Pay and Allowances Vouchers HUSBANDRY	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP
								277 EDUCATION	
								01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 2	11/05/2022				95424	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022056143	01/05/2022	N	DC07	A	Pay and Allowances Vouchers HUSBANDRY	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP
								277 EDUCATION	
								01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 1	11/05/2022				55240	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022056147	01/05/2022	N	DC07	A	Pay and Allowances Vouchers HUSBANDRY	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP
								277 EDUCATION	
								01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 5	11/05/2022				63496	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022056148	01/05/2022	N	DC07	A	Pay and Allowances Vouchers HUSBANDRY	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP
								120 ASSISTANCE TO OTHER INSTITUTIONS	
								02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	
								0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES	
								31 GRANTS-IN-AID (SALARY)	
01	AGRICULTURE	NT V 6	13/05/2022			396500000	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022007780	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	3456	CIVIL SUPPLIES	00 NON SUB
								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
								0000 01 STATE COMMISSION	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 1	02/05/2022			108648	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022067476	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	3456	CIVIL SUPPLIES	00 NON SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 20	19/05/2022			91088	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007782	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	3456	CIVIL SUPPLIES	00 NON SUB
								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
								0000 01 STATE COMMISSION	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 3	02/05/2022			157936	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007783	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	3456	CIVIL SUPPLIES	00 NON SUB
								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
								0000 01 STATE COMMISSION	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT V 4	02/05/2022			128072	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007784	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2100	3456	CIVIL SUPPLIES	00 NON SUB
								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	

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0000 01 STATE COMMISSION										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 5	02/05/2022	322864	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022007785	01/05/2022	N DC07 A Pay and Allowances Vouchers		2100	3456	CIVIL SUPPLIES				
MAJOR HEAD									00 NON SUB	
800 OTHER EXPENDITURE										
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 6	02/05/2022	508528	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022007786	01/05/2022	N DC07 A Pay and Allowances Vouchers		2100	3456	CIVIL SUPPLIES				
MAJOR HEAD									00 NON SUB	
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 7	04/05/2022	88528	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022007787	01/05/2022	N DC07 A Pay and Allowances Vouchers		2100	3456	CIVIL SUPPLIES				
MAJOR HEAD									00 NON SUB	
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 8	04/05/2022	999712	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022007788	01/05/2022	N DC07 A Pay and Allowances Vouchers		2100	3456	CIVIL SUPPLIES				
MAJOR HEAD									00 NON SUB	
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 9	04/05/2022	762720	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022007789	01/05/2022	N DC07 A Pay and Allowances Vouchers		2100	3456	CIVIL SUPPLIES				
MAJOR HEAD									00 NON SUB	
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 10	04/05/2022	501216	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC										
SU SUB_HEAD_DESC										
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										CCO_ CCO

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09	FOOD AND SUPPLIES	NT V 11	04/05/2022	35172	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007791 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	3456	CIVIL SUPPLIES					00 NON SUB
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
09	FOOD AND SUPPLIES	NT V 12	04/05/2022	114720	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007792 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	3456	CIVIL SUPPLIES					00 NON SUB
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
09	FOOD AND SUPPLIES	NT V 13	04/05/2022	51191	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007793 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	3456	CIVIL SUPPLIES					00 NON SUB
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
09	FOOD AND SUPPLIES	NT V 14	04/05/2022	61380	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007794 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	3456	CIVIL SUPPLIES					00 NON SUB
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
09	FOOD AND SUPPLIES	NT V 15	04/05/2022	511312	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007795 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	3456	CIVIL SUPPLIES					00 NON SUB
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
09	FOOD AND SUPPLIES	NT V 16	04/05/2022	111760	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007796 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	3456	CIVIL SUPPLIES					00 NON SUB
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
09	FOOD AND SUPPLIES	NT V 17	05/05/2022	213412	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022067474 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	3456	CIVIL SUPPLIES					00 NON SUB
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
09	FOOD AND SUPPLIES	NT V 18	13/05/2022	152624	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022067475 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2100	3456	CIVIL SUPPLIES					00 NON SUB
								001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
09	FOOD AND SUPPLIES	NT V 19	19/05/2022	108496	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007781 01/05/2022 N DC07 A Pay and Allowances Vouchers				2100	3456	CIVIL SUPPLIES					00 NON SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		800 OTHER EXPENDITURE	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
			0000 01 STATE COMMISSION			
			01 SALARIES			
09 FOOD AND SUPPLIES	NT V 2	02/05/2022	59594 21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022061165 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 3	05/05/2022	186767 22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022061164 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 2	05/05/2022	46812 22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022061167 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 5	05/05/2022	307992 22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022061166 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
08 FINANCE	NT V 4	05/05/2022	120686 22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022001396 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 6	02/05/2022	111468 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022001397 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 7	02/05/2022	157686 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022001406 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 16	04/05/2022	111468 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022001367 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 17	04/05/2022	157686 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN052022001380 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 30 04/05/2022	90295 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022001364 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 47 05/05/2022	34493 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001365 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 48 05/05/2022	130374 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001366 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 49 05/05/2022	75292 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001400 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	2200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 10 02/05/2022	650600 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001401 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	2200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 11 02/05/2022	357200 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001402 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	2200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 12 02/05/2022	566600 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001404 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	2200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 14 04/05/2022	2035200 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001405 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE	2200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 15	04/05/2022		746700	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001368 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 18	04/05/2022		577077	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001371 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 21	04/05/2022		632700	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001372 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 22	04/05/2022		1155600	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022056476 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2200	2235	SOCIAL SECURITY AND WELFARE				200	OTHER
								200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 63	11/05/2022	4722	22010	HEADMASTER,SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN,TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022056480 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2200	2235	SOCIAL SECURITY AND WELFARE				200	OTHER
								200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 67	11/05/2022	16000	22088	DISTRICT TOWN PLANNER,TARN TARAN,TARN TARAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022056491 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2200	2235	SOCIAL SECURITY AND WELFARE				200	OTHER
								200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 78	11/05/2022	139798	22092	DISTRICT EMPLOYMENT OFFICER,TARN TARAN,TARN TARAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022056492 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2200	2235	SOCIAL SECURITY AND WELFARE				200	OTHER
								200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 79	11/05/2022	107032	22093	DISTRICT PUBLIC RELATION OFFICER,TARN TARAN,TARN TARAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022056466 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
								102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 53	11/05/2022		3055000	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

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VN052022056467	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 54	11/05/2022	1670100	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056470	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 57	11/05/2022	890267	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056471	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 58	11/05/2022	490200	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056472	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 59	11/05/2022	47240	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056484	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 71	11/05/2022	1423000	22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056486	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 73	11/05/2022	1111500	22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056496	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 83	19/05/2022	885798	22125 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056497	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 84	19/05/2022	1767600	22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056500	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY,	WOMAN A NT V 87	19/05/2022	650600	22013	HEADMASTER,SATANTAN DHARAM HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056502	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
25	SOCIAL SECURITY,	WOMAN A NT V 89	19/05/2022	355015	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056503	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
25	SOCIAL SECURITY,	WOMAN A NT V 90	19/05/2022	50000	22088	DISTRICT TOWN PLANNER,TARN TARAN,TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001369	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
25	SOCIAL SECURITY,	WOMAN A NT V 19	04/05/2022	525733	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001370	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
25	SOCIAL SECURITY,	WOMAN A NT V 20	04/05/2022	249750	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001373	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
25	SOCIAL SECURITY,	WOMAN A NT V 23	04/05/2022	128472	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001374	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
25	SOCIAL SECURITY,	WOMAN A NT V 24	04/05/2022	128472	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001375	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
25	SOCIAL SECURITY,	WOMAN A NT V 25	04/05/2022	67264	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001376	01/05/2022	N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
25	SOCIAL SECURITY,	WOMAN A NT V 26	04/05/2022	56228	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001377	01/05/2022	N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					

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WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 27	04/05/2022	56228	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001378 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 28	04/05/2022	67264	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001379 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 29	04/05/2022	104144	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056481 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 68	11/05/2022	29200	22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056490 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 77	11/05/2022	53988	22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056463 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 50	11/05/2022	53236	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056464 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 51	11/05/2022	58400	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022056465 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 52	11/05/2022	87120	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056468 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 55	11/05/2022	814121	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022056469 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY,	WOMAN A NT V 56	11/05/2022	387000	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022056473 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY,	WOMAN A NT V 60	11/05/2022	65604	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022056474 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY,	WOMAN A NT V 61	11/05/2022	104144	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022056475 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY,	WOMAN A NT V 62	11/05/2022	41268	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022056482 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY,	WOMAN A NT V 69	11/05/2022	29200	22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022056483 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY,	WOMAN A NT V 70	11/05/2022	643351	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022056485 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY,	WOMAN A NT V 72	11/05/2022	292500	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052022056487 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY,	WOMAN A NT V 74	11/05/2022	86194	22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC									MIN	MIN_DESC

CCO_ CCO

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

01 SALARIES

				VCHR_DATA_0522.TXT			
25	SOCIAL SECURITY, WOMAN A NT V 92	25/05/2022	90982	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056506	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE	102	SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 93	25/05/2022	60812	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056507	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE	102	SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 94	25/05/2022	102546	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056508	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE	102	SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 95	25/05/2022	84676	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056509	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE	102	SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 96	25/05/2022	68016	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056510	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE	102	SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 97	25/05/2022	102516	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001382	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE	102	SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 32	05/05/2022	11291	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001383	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE	102	SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 33	05/05/2022	87600	22077	CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001384	01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE	102	SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 34	05/05/2022	134104	22077	CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001385	01/05/2022 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL

WELFARE				VCHR_DATA_0522.TXT				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 35 05/05/2022				163412 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001386 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 36 05/05/2022				84049 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001391 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 1 02/05/2022				1242684 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001392 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 2 02/05/2022				108196 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001393 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 3 02/05/2022				63700 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001394 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 4 02/05/2022				29200 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001395 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 5 02/05/2022				32156 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001398 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 8 02/05/2022				593986 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022001399 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 9 02/05/2022				282000 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

VN052022001403	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 13	04/05/2022				589500	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022003881	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
34	HORTICULTURE NT V 1	04/05/2022				392139	22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003894	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE NT V 14	04/05/2022				329984	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003886	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE NT V 6	04/05/2022				210563	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003887	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE NT V 7	04/05/2022				2647676	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003888	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE NT V 8	04/05/2022				172944	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003889	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE NT V 9	04/05/2022				1129222	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003892	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01	AGRICULTURE NT V 12	04/05/2022				66064	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022003891	01/05/2022	N	DC07	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION				

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0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 11	04/05/2022	1054612 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003885	01/05/2022	N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 5	04/05/2022	345144 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003884	01/05/2022	N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 4	04/05/2022	61932 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003893	01/05/2022	N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 13	04/05/2022	693477 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003883	01/05/2022	N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 3	04/05/2022	73248 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003882	01/05/2022	N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
34 HORTICULTURE	NT V 2	04/05/2022	161165 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003890	01/05/2022	N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
01 AGRICULTURE	NT V 10	04/05/2022	508924 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN		
6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022000291	01/05/2022	N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 8	05/05/2022	629260 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022000290	01/05/2022	N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH	NT V 7	05/05/2022	1182994 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					

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VN052022000289	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 6	05/05/2022	1930828	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000288	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 5	05/05/2022	189264	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000287	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 4	05/05/2022	178990	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000286	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 3	05/05/2022	490224	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000285	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 2	05/05/2022	2532696	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022056058	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 10	25/05/2022	117310	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000292	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 9	05/05/2022	18000	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000284	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 1	05/05/2022	1982138	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000716	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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02	ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	87152	22034	DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022000717 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200	2404	DAIRY DEVELOPMENT	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	164066	22034	DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022007807 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200	3456	CIVIL SUPPLIES	00 NON SUB
					800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
					0000 01 STATE COMMISSION	
					01 SALARIES	
09	FOOD AND SUPPLIES	NT V 11	04/05/2022	95460	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007808 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200	3456	CIVIL SUPPLIES	00 NON SUB
					800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
					0000 01 STATE COMMISSION	
					01 SALARIES	
09	FOOD AND SUPPLIES	NT V 12	04/05/2022	67712	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007809 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200	3456	CIVIL SUPPLIES	00 NON SUB
					800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
					0000 01 STATE COMMISSION	
					01 SALARIES	
09	FOOD AND SUPPLIES	NT V 13	04/05/2022	276016	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007811 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200	3456	CIVIL SUPPLIES	00 NON SUB
					800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
					0000 01 STATE COMMISSION	
					01 SALARIES	
09	FOOD AND SUPPLIES	NT V 15	04/05/2022	155595	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007812 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200	3456	CIVIL SUPPLIES	00 NON SUB
					800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
					0000 01 STATE COMMISSION	
					01 SALARIES	
09	FOOD AND SUPPLIES	NT V 16	04/05/2022	57940	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007810 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200	3456	CIVIL SUPPLIES	00 NON SUB
					800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
					0000 01 STATE COMMISSION	
					01 SALARIES	
09	FOOD AND SUPPLIES	NT V 14	04/05/2022	150752	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007804 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD			2200	3456	CIVIL SUPPLIES	00 NON SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
09	FOOD AND SUPPLIES	NT V 8	04/05/2022	29645	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007803 01/05/2022 N DC07 A Pay and Allowances Vouchers			2200	3456	CIVIL SUPPLIES	00 NON SUB

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MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 7		04/05/2022		211646 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007802 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 6		04/05/2022		1020561 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007801 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 5		04/05/2022		169352 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007800 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 4		04/05/2022		964259 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007799 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 3		04/05/2022		1476654 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007798 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 2		04/05/2022		165276 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007797 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 1		04/05/2022		611022 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007806 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 10		04/05/2022		103002 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022007805 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 9		04/05/2022		30533 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

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VN052022061169 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 2	04/05/2022	7838	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061170 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 3	04/05/2022	7630	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_ CCO	

VN052022061171 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 4	04/05/2022	116402	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061168 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 1	04/05/2022	44904	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061173 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 6	04/05/2022	120406	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061174 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
08 FINANCE		NT V 7	04/05/2022	113268	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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VN052022061175	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 8	04/05/2022	59892	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022061172	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
08 FINANCE		NT V 5	04/05/2022	94208	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022056428	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 65	25/05/2022	1018649	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056405	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 40	11/05/2022	9323	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056417	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 54	23/05/2022	2861546	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001209	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 2	02/05/2022	90982	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001210	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 3	02/05/2022	70396	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001211	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 4	02/05/2022	48254	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001212	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 5	02/05/2022	29286	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001215 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 8	02/05/2022	87600	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001216 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 9	02/05/2022	104044	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001217 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 10	02/05/2022	48884	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001218 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 11	02/05/2022	47588	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001220 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 13	02/05/2022	55568	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001221 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 14	02/05/2022	437314	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001222 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 15	02/05/2022	29200	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001223 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 16	02/05/2022	58400	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001224 01/05/2022 N DC07 A Pay and Allowances Vouchers				2300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL

				VCHR_DATA_0522.TXT		102 CHILD WELFARE	
WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 17	02/05/2022	64026 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001225 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 18	02/05/2022	110424 23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022001226 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 19	02/05/2022	58400 23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022001227 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 20	02/05/2022	104044 23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022001208 01/05/2022 N DC07 A Pay and Allowances Vouchers WELFARE				2300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 1	02/05/2022	52223 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056401 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE NT V 36	11/05/2022	5000 23049	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022056402 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE NT V 37	11/05/2022	5000 23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001219 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 12	02/05/2022	83392 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001233 01/05/2022 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 26	04/05/2022	14462 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022056419	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE		2300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
											06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
											0000	00	NO DETAILED HEAD	
											01	SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 56	23/05/2022	1518468	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA					
									5801	DIRECTOR,		SOCIAL WELFARE,PUNJAB,		
VN052022056420	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE		2300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
											06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
											0000	00	NO DETAILED HEAD	
											01	SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 57	23/05/2022	4704456	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA					
									5801	DIRECTOR,		SOCIAL WELFARE,PUNJAB,		
VN052022056424	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE		2300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
											06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
											0000	00	NO DETAILED HEAD	
											01	SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 61	23/05/2022	934800	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS					
									1001	DIRECTOR,		LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022056423	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE		2300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
											06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
											0000	00	NO DETAILED HEAD	
											01	SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 60	23/05/2022	1866800	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS					
									1001	DIRECTOR,		LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022056425	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE		2300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
											06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
											0000	00	NO DETAILED HEAD	
											01	SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 62	25/05/2022	1116000	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN					
									5801	DIRECTOR,		SOCIAL WELFARE,PUNJAB,		
VN052022056426	01/05/2022	N	DC07	A	Pay and Allowances Vouchers WELFARE		2300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	SOCIAL
											06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
											0000	00	NO DETAILED HEAD	
											01	SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 63	25/05/2022	581020	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN					
									5801	DIRECTOR,		SOCIAL WELFARE,PUNJAB,		
VN052022001213	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER
											01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
											0000	99	NO DETAILED HEAD	
											01	SALARIES		
04	DEFENCE SERVICES WELFARE				NT V 6	02/05/2022	74284	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA					
									5901	DIRECTOR,		SAINIK WELFARE,PUNJAB,		
VN052022001214	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER
											01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
											0000	99	NO DETAILED HEAD	
											01	SALARIES		
04	DEFENCE SERVICES WELFARE				NT V 7	02/05/2022	228848	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA					
									5901	DIRECTOR,		SAINIK WELFARE,PUNJAB,		
VN052022001231	01/05/2022	N	DC07	A	Pay and Allowances Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER
											04	LEGAL AID TO THE POOR		

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0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE	NT V 24	04/05/2022	163798 23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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VN052022003899	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	5	05/05/2022	44340	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003895	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	1	04/05/2022	288168	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003898	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	4	05/05/2022	195412	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003903	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	9	05/05/2022	236348	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003902	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	8	05/05/2022	657058	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003901	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	7	05/05/2022	161130	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022065818	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE		NT	V	10	13/05/2022	73742	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022000298	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH		NT	V	6	05/05/2022	144428	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000299	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD									
								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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02 ANIMAL HUSBANDRY AND FISH NT V 7	05/05/2022	1177154 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000300	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 8	05/05/2022	18216 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000296	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 4	05/05/2022	450744 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000301	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 9	05/05/2022	584568 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056062	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 13	19/05/2022	9557 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000295	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 3	05/05/2022	1579944 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000294	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 2	05/05/2022	1216514 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000293	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	54648 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056059	01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD	2300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 10	12/05/2022	339090 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056063	01/05/2022 N DC07 A Pay and Allowances Vouchers	2300 2403	ANIMAL HUSBANDRY		00 NO SUB

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0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 3	02/05/2022	173560	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022007823 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 10	02/05/2022	82192	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022007824 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 11	02/05/2022	279540	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022007825 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 12	02/05/2022	336452	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022007826 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 13	02/05/2022	46207	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022007827 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 14	04/05/2022	352690	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022007828 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 15	04/05/2022	2325872	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022067483 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 17	11/05/2022	313414	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN052022067486 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION										
01 SALARIES										
09 FOOD AND SUPPLIES	NT V 20	19/05/2022	26923	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										

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VN052022007818	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	5	02/05/2022	215328	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007819	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	6	02/05/2022	217336	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007820	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	7	02/05/2022	87700	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022007821	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
09	FOOD AND SUPPLIES	NT	V	8	02/05/2022	146503	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022058386	01/05/2022	N	DC07	B	Travel expenditure Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
08	FINANCE	NT	V	31	31/05/2022	2260	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058384	01/05/2022	N	DC07	B	Travel expenditure Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
08	FINANCE	NT	V	29	31/05/2022	720	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058385	01/05/2022	N	DC07	B	Travel expenditure Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
08	FINANCE	NT	V	30	31/05/2022	720	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058570	01/05/2022	N	DC07	B	Travel expenditure Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
08	FINANCE	NT	V	18	18/05/2022	680	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058571	01/05/2022	N	DC07	B	Travel expenditure Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			

			VCHR_DATA_0522.TXT					
08 FINANCE	NT V 19	18/05/2022	680	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058981 01/05/2022 N DC07 B Travel expenditure Vouchers MAJOR HEAD			0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 13	05/05/2022	640	04069	COLLECTOR,SUB DIVISION, JAITU,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058980 01/05/2022 N DC07 B Travel expenditure Vouchers MAJOR HEAD			0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 12	05/05/2022	1920	04069	COLLECTOR,SUB DIVISION, JAITU,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058982 01/05/2022 N DC07 B Travel expenditure Vouchers MAJOR HEAD			0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 14	05/05/2022	1280	04069	COLLECTOR,SUB DIVISION, JAITU,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059205 01/05/2022 N DC07 B Travel expenditure Vouchers MAJOR HEAD			0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 18	25/05/2022	7540	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059206 01/05/2022 N DC07 B Travel expenditure Vouchers MAJOR HEAD			0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 19	25/05/2022	5420	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022062105 01/05/2022 N DC07 B Travel expenditure Vouchers MAJOR HEAD			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 41	27/05/2022	1050	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022062104 01/05/2022 N DC07 B Travel expenditure Vouchers MAJOR HEAD			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 40	27/05/2022	3840	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059812 01/05/2022 N DC07 B Travel expenditure Vouchers MAJOR HEAD			1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 25	25/05/2022	280	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060010 01/05/2022 N DC07 B Travel expenditure Vouchers			1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION			

MAJOR HEAD			VCHR_DATA_0522.TXT		097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			11 DOMESTIC TRAVEL EXPENSES			
08 FINANCE	NT V 10	17/05/2022	720 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060012 01/05/2022 N DC07 B Travel expenditure Vouchers MAJOR HEAD			1900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			11 DOMESTIC TRAVEL EXPENSES			
08 FINANCE	NT V 12	20/05/2022	1480 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038352 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 252	26/05/2022	9100 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038353 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 253	26/05/2022	2500 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038354 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 254	26/05/2022	42037 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038355 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 255	26/05/2022	15976 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038356 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 256	26/05/2022	30819 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038357 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 257	26/05/2022	10030 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038358 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 258	26/05/2022	45656 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN052022038359	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 259	26/05/2022	20617	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038360	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 260	26/05/2022	19361	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038361	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 261	26/05/2022	22129	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038504	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 166	26/05/2022	80439	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038505	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 167	26/05/2022	57571	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038506	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 168	26/05/2022	22592	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038507	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 169	26/05/2022	88066	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038508	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 170	26/05/2022	64711	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038509	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

				VCHR_DATA_0522.TXT		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	31600 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038510 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	24500 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038511 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	21610 01043	HEADMASTER,GOVERNMENT HIGH SCHOOL,TAGRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038512 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 174	26/05/2022	86335 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038513 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 175	26/05/2022	23859 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038514 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 176	26/05/2022	42489 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038515 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 177	26/05/2022	47508 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038516 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 178	26/05/2022	12000 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038517 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 179	26/05/2022	7820 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VCHR_DATA_0522.TXT				
VN052022038518 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180 26/05/2022	14651 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038519 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181 26/05/2022	37975 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038520 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182 26/05/2022	29479 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038409 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 309 26/05/2022	38211 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR			
	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022038410 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 310 26/05/2022	141016 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR			
	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022038411 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 311 26/05/2022	126617 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038412 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 312 26/05/2022	15813 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR			
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022038413 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 313 26/05/2022	32591 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038414 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

11 HEALTH AND FAMILY WELFARE NT V 31426/05/2022			VCHR_DATA_0522.TXT 43425 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038415 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 31526/05/2022			20154 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038416 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 31626/05/2022			14874 01644 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038417 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 31726/05/2022			16050 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038418 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 31826/05/2022			167000 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038419 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 31926/05/2022			22727 01541 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AJAIBWALL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038420 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 32026/05/2022			17698 01541 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AJAIBWALL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038421 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 32126/05/2022			14921 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO	

VN052022038422	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE NT V 322	26/05/2022	11742	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN052022038423	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE NT V 323	26/05/2022	12663	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN052022038424	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE NT V 324	26/05/2022	20180	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN052022038425	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE NT V 325	26/05/2022	21836	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN052022038490	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE NT V 152	26/05/2022	56235	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022038491	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE NT V 153	26/05/2022	18940	01746	EXECUTIVE ENGINEER,ELECTRICAL DIVISION,PWD BR.,AMRITSAR							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN052022038492	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE NT V 154	26/05/2022	38180	01574	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN052022038493	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 155	26/05/2022		17346 01574 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038494 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 156	26/05/2022		82991 01574 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038495 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 157	26/05/2022		17583 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038496 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 158	26/05/2022		9115 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038497 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 159	26/05/2022		18610 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038498 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 160	26/05/2022		16387 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038499 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 161	26/05/2022		9350 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038500 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 162	26/05/2022		49506 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038501 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 163	26/05/2022		5792 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022038502 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 164 26/05/2022	12011 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038503 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 165 26/05/2022	12011 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038307 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
	0000 99 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
04 DEFENCE SERVICES WELFARE NT V 207 26/05/2022	19740 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022038369 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 269 26/05/2022	31521 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038370 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 270 26/05/2022	9958 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038371 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 271 26/05/2022	13390 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038373 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 273 26/05/2022	138232 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038374 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 274 26/05/2022	164150 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038375 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 275	26/05/2022		8583 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022038376 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 276	26/05/2022		171372 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038378 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 278	26/05/2022		12173 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038377 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 277	26/05/2022		11958 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022038379 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 279	26/05/2022		5320 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022038381 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 281	26/05/2022		37326 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022038380 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 280	26/05/2022		75832 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022038384 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 284	26/05/2022		15066 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022038382 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 282	26/05/2022		21384 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022038383 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER	

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 283	26/05/2022	11540 01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022038385 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 285	26/05/2022	185471 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038386 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 286	26/05/2022	3062 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038387 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 287	26/05/2022	2240 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038388 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 288	26/05/2022	12800 01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038389 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 289	26/05/2022	6919 01781	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,CHOLA SAHIB			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022038390 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 290	26/05/2022	27505 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038391 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 291	26/05/2022	3499 01431	C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022038392 01/05/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 292	26/05/2022	3600 01431	C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN052022038393	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 293	26/05/2022	5649	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR							
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022038394	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 294	26/05/2022	2871	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR							
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022038395	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 295	26/05/2022	11688	01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN052022038396	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 296	26/05/2022	22380	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR							
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022038397	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 297	26/05/2022	20197	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR							
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022038398	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 298	26/05/2022	4758	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR							
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022038399	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 299	26/05/2022	16772	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038400	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 300	26/05/2022	16957	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038401	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

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			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 301	26/05/2022	11900 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022038402 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 302	26/05/2022	7678 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038403 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 303	26/05/2022	8129 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038404 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 304	26/05/2022	2427 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038405 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 305	26/05/2022	15133 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038406 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 306	26/05/2022	23724 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038407 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 307	26/05/2022	114597 01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022038408 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	26/05/2022	44025 01743	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KARAMPURA	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038312 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 212	26/05/2022	23016 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022038313 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 213 26/05/2022	8895 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038314 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 214 26/05/2022	46400 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038299 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 199 26/05/2022	19125 01695 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH SIKRI			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038302 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 202 26/05/2022	13016 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR			
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022038300 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 200 26/05/2022	22508 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038301 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 201 26/05/2022	44714 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR			
	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022038303 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 203 26/05/2022	40157 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR			
	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022038304 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 204 26/05/2022	15829 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR			
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022038305 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11	HEALTH AND FAMILY WELFARE NT V 205	26/05/2022	386125	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022038315 01/05/2022 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
								0000 00 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 215	26/05/2022	132655	01818	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JANDIALA GURU				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC												MIN MIN_DESC	
								SU SUB_HEAD_DESC					
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				CCO_ CCO			

VN052022038428	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 328	26/05/2022	18522	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022038430	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 330	30/05/2022	96232	01783	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GANDIWIND							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022038345	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 245	26/05/2022	19516	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038346	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 246	26/05/2022	11612	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038347	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 247	26/05/2022	9000	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038348	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 248	26/05/2022	20928	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038350	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 250	26/05/2022	10665	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038349	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 249	26/05/2022	13669	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022038351	01/05/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

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			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 251	26/05/2022	13243 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I					
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022000430 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 68	05/05/2022	115775 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038295 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 195	26/05/2022	110744 01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR					
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022038296 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 196	26/05/2022	39789 01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038297 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 197	26/05/2022	25000 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038298 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 198	26/05/2022	14821 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR					
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					
VN052022038306 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 206	26/05/2022	3298 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022038309 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 209	26/05/2022	120559 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038308 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 208	26/05/2022	36265 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022038310 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 210 26/05/2022	70236 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038311 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 211 26/05/2022	5000 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038319 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 219 26/05/2022	9125 01780 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAUSHERA PANNUAN			
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022038283 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 183 26/05/2022	39901 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038284 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 184 26/05/2022	47441 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022038285 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 185 26/05/2022	34900 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022038286 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 186 26/05/2022	19395 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR			
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038287 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 187 26/05/2022	24470 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038288 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 188	26/05/2022	13818 01581	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038289 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	26/05/2022	70068 01806	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,VERKA AT RANI KA BAG 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022038290 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	26/05/2022	65019 01811	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,CHOGAWAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022038291 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	26/05/2022	20631 01821	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022038293 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	26/05/2022	13000 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038292 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	26/05/2022	11792 01811	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,CHOGAWAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022038294 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	26/05/2022	149501 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022038320 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 220	26/05/2022	46416 01821	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022038321 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	26/05/2022	75513 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022038322 01/05/2022 N DC07 C Medical Vouchers		0100 2235	SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 222	26/05/2022	45093 01581	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038323 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 223	26/05/2022	50576 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038324 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 224	26/05/2022	38561 01540	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUSTFABAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038325 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 225	26/05/2022	28424 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022038326 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 226	26/05/2022	11615 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022038327 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 227	26/05/2022	36654 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022038328 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 228	26/05/2022	24710 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022038330 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 230	26/05/2022	94802 01735	DISTRICT ATTORNEY,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038329 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 229	26/05/2022	17618 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN052022038331 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 231	26/05/2022	289386 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038332 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 232	26/05/2022	6724 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038333 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 233	26/05/2022	24274 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038335 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 235	26/05/2022	11342 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038334 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 234	26/05/2022	28750 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038336 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 236	26/05/2022	5000 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038337 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 237	26/05/2022	164032 01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022038338 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 238	26/05/2022	90231 01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022038339 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 239	26/05/2022	37242 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038340 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 240	26/05/2022	9169 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038341 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 241	26/05/2022	123076 01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022038342 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 242	26/05/2022	9000 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038343 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 243	26/05/2022	9747 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038344 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 244	26/05/2022	19149 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038362 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 262	26/05/2022	17530 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038363 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 263	26/05/2022	12841 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038364 01/05/2022 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 264	26/05/2022	21911 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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VN052022038365 01/05/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 265 26/05/2022				14279 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038366 01/05/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 266 26/05/2022				6396 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038367 01/05/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 267 26/05/2022				15468 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038368 01/05/2022 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 268 26/05/2022				5217 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
						SU	SUB_HEAD_DESC		
						BDGT	DT	DTL_HEAD_DESC	
						SO	SOE_DESC		
GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO		

				VCHR_DATA_0522.TXT			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 26	26/05/2022	14268 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051648 01/05/2022 N DC07 C Medical Vouchers				0100	3456 CIVIL SUPPLIES		
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 27	26/05/2022	14313 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051650 01/05/2022 N DC07 C Medical Vouchers				0100	3456 CIVIL SUPPLIES		
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 29	26/05/2022	16749 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051651 01/05/2022 N DC07 C Medical Vouchers				0100	3456 CIVIL SUPPLIES		
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 30	26/05/2022	20641 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051652 01/05/2022 N DC07 C Medical Vouchers				0100	3456 CIVIL SUPPLIES		
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 31	26/05/2022	33398 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051646 01/05/2022 N DC07 C Medical Vouchers				0100	3456 CIVIL SUPPLIES		
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 25	26/05/2022	82441 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051649 01/05/2022 N DC07 C Medical Vouchers				0100	3456 CIVIL SUPPLIES		
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 28	26/05/2022	14238 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022058584 01/05/2022 N DC07 C Medical Vouchers				0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		
MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
08 FINANCE	NT V 32	26/05/2022	22029 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022038712 01/05/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 247	26/05/2022	14299 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN052022038713 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 248	26/05/2022	15311 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022038643 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	26/05/2022	4042 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022038680 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233	26/05/2022	15097 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038682 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 235	26/05/2022	2656 02217 HEADMASTER,GOVERNMENT HIGH SCHOOL,GATWALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038683 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 236	26/05/2022	13450 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022038684 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 237	26/05/2022	25582 02386 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHUL			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022038685 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 238	26/05/2022	20314 02317 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION PWD (B&R),BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022038686 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 239	26/05/2022	1118 02108 BLOCK PRIMARY EDUCATION OFFICER,SANGAT,BATHINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022038687 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 249	26/05/2022	24983	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022038689 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 251	26/05/2022	37279	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022038688 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 250	26/05/2022	89752	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038690 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 252	26/05/2022	78570	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022038691 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 253	26/05/2022	11826	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038692 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 254	26/05/2022	11552	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038696 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 258	26/05/2022	6892	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022038693 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 255	26/05/2022	22954	02247	D.S.C.O.,,BHATINDA,BHATINDA				
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052022038694 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 256	26/05/2022	3266	02247	D.S.C.O.,,BHATINDA,BHATINDA				
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					

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VN052022038695 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 257 26/05/2022	15092 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA			
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038705 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 240 26/05/2022	9298 02108 BLOCK PRIMARY EDUCATION OFFICER,SANGAT,BATHINDA			
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022038632 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 185 26/05/2022	12485 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038634 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 187 26/05/2022	35900 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			
	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022038633 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 186 26/05/2022	13638 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			
	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022038636 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 189 26/05/2022	18811 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA			
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022038635 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 188 26/05/2022	13430 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			
	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022038637 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 190 26/05/2022	5753 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA			
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022038638 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 191	26/05/2022	130602 02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022038639 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	26/05/2022	2029 02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022038640 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	26/05/2022	40466 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022038641 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	26/05/2022	201155 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022038642 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	26/05/2022	36319 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022038600 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153	26/05/2022	25344 02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038601 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	26/05/2022	1400 02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038602 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	26/05/2022	26118 02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038603 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	26/05/2022	6000 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022038605 01/05/2022 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 158	26/05/2022	15587 02070	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, BHATINDA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022038604 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 157	26/05/2022	5000 02251	DISTRICT FOREST OFFICER, BHATINDA, BHATINDA					
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022038606 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 159	26/05/2022	14290 02251	DISTRICT FOREST OFFICER, BHATINDA, BHATINDA					
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022038607 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 160	26/05/2022	19955 02251	DISTRICT FOREST OFFICER, BHATINDA, BHATINDA					
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022038608 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 161	26/05/2022	42683 02251	DISTRICT FOREST OFFICER, BHATINDA, BHATINDA					
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022038609 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 162	26/05/2022	23955 02251	DISTRICT FOREST OFFICER, BHATINDA, BHATINDA					
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022038610 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 163	26/05/2022	9281 02251	DISTRICT FOREST OFFICER, BHATINDA, BHATINDA					
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN052022038644 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 197	26/05/2022	10975 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022038645 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 198	26/05/2022	14000 02283	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II, BHATINDA					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN052022038646 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 199	26/05/2022	140500 02076	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, JANGI RANA, BHATINDA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052022038647 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 200	26/05/2022	12709 02322	DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022038648 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 201	26/05/2022	11779 02322	DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022038649 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 202	26/05/2022	25000 02322	DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022038650 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 203	26/05/2022	18921 02322	DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022038651 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 204	26/05/2022	14889 02322	DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022038652 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 205	26/05/2022	4119 02322	DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022038653 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 206	26/05/2022	18525 02322	DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022038654 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

		VCHR_DATA_0522.TXT			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 207	26/05/2022	31508 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022038655 01/05/2022 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 208	26/05/2022	84871 02285	DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022038657 01/05/2022 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 210	26/05/2022	8089 02304	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038656 01/05/2022 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 209	26/05/2022	25000 02304	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038658 01/05/2022 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 211	26/05/2022	5867 02304	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038659 01/05/2022 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 212	26/05/2022	13089 02304	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038660 01/05/2022 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 213	26/05/2022	28158 02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA		
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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SM_HEAD_DESC				
		SU SUB_HEAD_DESC		
		BDGT DT DTL_HEAD_DESC		
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VN052022038661 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 214	26/05/2022	10858 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022038662 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 215	26/05/2022	34806 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022038663 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 216	26/05/2022	15416 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022038664 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 217	26/05/2022	42375 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022038665 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 218	26/05/2022	7125 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038666 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 219	26/05/2022	50826 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022038667 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 220	26/05/2022	46509 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022038668 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 221	26/05/2022	18394 02108 BLOCK PRIMARY EDUCATION OFFICER,SANGAT,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022038669 01/05/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 222	26/05/2022	36000	02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038670 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 223	26/05/2022	15644	02386 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHUL		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022038671 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 224	26/05/2022	20050	02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038672 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 225	26/05/2022	14200	02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038673 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 226	26/05/2022	14956	02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022038674 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 227	26/05/2022	20810	02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038675 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 228	26/05/2022	40824	02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA		
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022038676 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 229	26/05/2022	20240	02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022038677 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 230	26/05/2022	36150	02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022038681 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 234	26/05/2022	85353 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038678 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 231	26/05/2022	23579 02202	DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022038679 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 232	26/05/2022	2993 02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038706 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 241	26/05/2022	15532 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA			
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038707 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 242	26/05/2022	48556 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038709 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 244	26/05/2022	98345 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022038710 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 245	26/05/2022	53915 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022038711 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 246	26/05/2022	43668 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022000540 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 66	05/05/2022	11680	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022000541 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 67	05/05/2022	42803	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022000542 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 68	05/05/2022	14710	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022000543 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 69	05/05/2022	24793	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022038569 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 122	26/05/2022	2912	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)				
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038570 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 123	26/05/2022	5300	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)				
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038571 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 124	26/05/2022	24500	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)				
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038572 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 125	26/05/2022	10217	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)				
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038573 01/05/2022 N DC07 C Medical Vouchers			0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 126	26/05/2022	39913	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN052022038574 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 127 26/05/2022	2204 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038575 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 128 26/05/2022	22260 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038576 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 129 26/05/2022	6126 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038577 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 130 26/05/2022	10500 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038578 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 131 26/05/2022	12498 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038579 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 132 26/05/2022	30280 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038580 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 133 26/05/2022	24586 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038581 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 134 26/05/2022	29957 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038582 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER

11 HEALTH AND FAMILY WELFARE NT V 135		26/05/2022	VCHR_DATA_0522.TXT 25000 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038583 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 136		26/05/2022	14908 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038584 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 137		26/05/2022	3852 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038585 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 138		26/05/2022	19905 02369 PRINCIPAL,S.S.D. MOTI RAM K.M.V., BHATINDA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038586 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 139		26/05/2022	86701 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038587 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 140		26/05/2022	12830 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038588 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 141		26/05/2022	29378 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038590 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 143		26/05/2022	121847 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038591 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 144		26/05/2022	13874 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038592 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 145	26/05/2022	20428 02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038593 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 146	26/05/2022	43526 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038594 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 147	26/05/2022	104781 02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038595 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 148	26/05/2022	15300 02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038596 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 149	26/05/2022	114075 02139	B.P.E.O., NATHANA,BHATINDA			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022038597 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 150	26/05/2022	11413 02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038598 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 151	26/05/2022	10778 02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038599 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 152	26/05/2022	14298 02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038611 01/05/2022 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 164	26/05/2022	8159 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA			
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN052022038612 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 165	26/05/2022	5856 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022038614 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 167	26/05/2022	18786 02304	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038613 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 166	26/05/2022	12600 02304	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038616 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 169	26/05/2022	72873 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022038615 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 168	26/05/2022	5200 02304	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038617 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 170	26/05/2022	75871 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022038618 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	11999 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022038619 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	24278 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022038620 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11	HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	7462	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									

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11	HEALTH AND FAMILY WELFARE NT V 178	26/05/2022	22028	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022038626 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 179	26/05/2022	22245	02320	DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038628 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 181	26/05/2022	33731	02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038629 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 182	26/05/2022	2495	02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038630 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 183	26/05/2022	16952	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022038631 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 184	26/05/2022	104299	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022043269 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
34	HORTICULTURE	NT V 52 26/05/2022	14940	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022051657 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
09	FOOD AND SUPPLIES	NT V 29 26/05/2022	27468	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051658 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
09	FOOD AND SUPPLIES	NT V 30 26/05/2022	12194	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051661 01/05/2022 N DC07 C Medical Vouchers			0200	3456	CIVIL SUPPLIES			

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MAJOR HEAD							800 OTHER EXPENDITURE					
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
							0000 01 STATE COMMISSION					
							91 MEDICAL REIMBURSEMENT					
09 FOOD AND SUPPLIES	NT V 33	26/05/2022	4751 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051662 01/05/2022 N DC07 C Medical Vouchers						0200	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				
MAJOR HEAD							00 NON SUB					
							01 DIRECTION					
							0000 00 NO DETAILED HEAD					
							91 MEDICAL REIMBURSEMENT					
09 FOOD AND SUPPLIES	NT V 34	26/05/2022	8977 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051660 01/05/2022 N DC07 C Medical Vouchers						0200	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				
MAJOR HEAD							00 NON SUB					
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
							0000 01 STATE COMMISSION					
							91 MEDICAL REIMBURSEMENT					
09 FOOD AND SUPPLIES	NT V 32	26/05/2022	7933 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051656 01/05/2022 N DC07 C Medical Vouchers						0200	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				
MAJOR HEAD							00 NON SUB					
							01 DIRECTION					
							0000 00 NO DETAILED HEAD					
							91 MEDICAL REIMBURSEMENT					
09 FOOD AND SUPPLIES	NT V 28	26/05/2022	23623 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051659 01/05/2022 N DC07 C Medical Vouchers						0200	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				
MAJOR HEAD							00 NON SUB					
							01 DIRECTION					
							0000 00 NO DETAILED HEAD					
							91 MEDICAL REIMBURSEMENT					
09 FOOD AND SUPPLIES	NT V 31	26/05/2022	8473 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022058678 01/05/2022 N DC07 C Medical Vouchers						0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				
MAJOR HEAD							00 NO SUB					
							01 TREASURY ESTABLISHMENT					
							0000 00 NO DETAILED HEAD					
							91 MEDICAL REIMBURSEMENT					
08 FINANCE	NT V 79	24/05/2022	36150 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022058689 01/05/2022 N DC07 C Medical Vouchers						0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
MAJOR HEAD							00 NO SUB					
							01 TREASURY AND ACCOUNTS ORGANISATION					
							0000 00 NO DETAILED HEAD					
							91 MEDICAL REIMBURSEMENT					
08 FINANCE	NT V 90	30/05/2022	10714 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022058683 01/05/2022 N DC07 C Medical Vouchers						0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
MAJOR HEAD							00 NO SUB					
							01 TREASURY AND ACCOUNTS ORGANISATION					
							0000 00 NO DETAILED HEAD					
							91 MEDICAL REIMBURSEMENT					
08 FINANCE	NT V 84	26/05/2022	5833 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022039005 01/05/2022 N DC07 C Medical Vouchers						0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				
WELFARE							02 SOCIAL					
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
							0000 00 NO DETAILED HEAD					
							91 MEDICAL REIMBURSEMENT					
25 SOCIAL SECURITY, WOMAN A	NT V 333	26/05/2022	22443 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					

VN052022038861 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 241	26/05/2022	21716 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038862 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 242	26/05/2022	23046 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022039094 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 422	26/05/2022	15550 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038940 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 268	26/05/2022	55948 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038953 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 281	26/05/2022	168957 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038969 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 297	26/05/2022	26632 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038971 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 299	26/05/2022	48133 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038973 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 301	26/05/2022	2150 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038975 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		

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				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
26 STATE LEGISLATURE	NT V 303	26/05/2022	23254 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038974 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			
				0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE	NT V 302	26/05/2022	27983 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038976 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			
				0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE	NT V 304	26/05/2022	13120 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038984 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			
				0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE	NT V 312	26/05/2022	17935 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038985 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			
				0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE	NT V 313	26/05/2022	57863 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038986 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			
				0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE	NT V 314	26/05/2022	35147 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038987 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			
				0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE	NT V 315	26/05/2022	5976 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038991 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			
				0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE	NT V 319	26/05/2022	11254 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038992 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			
				0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE	NT V 320	26/05/2022	30481 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022038994 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
26	STATE LEGISLATURE	NT V 322	26/05/2022	23000	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038995 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
26	STATE LEGISLATURE	NT V 323	26/05/2022	6317	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038996 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
26	STATE LEGISLATURE	NT V 324	26/05/2022	24224	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038997 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
26	STATE LEGISLATURE	NT V 325	26/05/2022	55541	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038998 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
26	STATE LEGISLATURE	NT V 326	26/05/2022	63224	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022039000 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
26	STATE LEGISLATURE	NT V 328	26/05/2022	13979	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022039002 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
26	STATE LEGISLATURE	NT V 330	26/05/2022	18360	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022000583 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE	NT V 36	05/05/2022	29968	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022000584 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		

			VCHR_DATA_0522.TXT		
11 HEALTH AND FAMILY WELFARE NT V 37	05/05/2022	21777 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022038793 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 121	26/05/2022	24672 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038791 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 119	26/05/2022	6512 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038792 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 120	26/05/2022	10589 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038794 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 122	26/05/2022	9060 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038795 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 123	26/05/2022	8090 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038796 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 124	26/05/2022	20214 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038814 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 194	26/05/2022	5496 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038815 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 195	26/05/2022	17267 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038816 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER

			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 196	26/05/2022	6366 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038817 01/05/2022 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 197	26/05/2022	8616 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022038798 01/05/2022 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 126	26/05/2022	22616 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038797 01/05/2022 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 125	26/05/2022	20868 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038799 01/05/2022 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 127	26/05/2022	21848 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038800 01/05/2022 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180	26/05/2022	52258 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038801 01/05/2022 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181	26/05/2022	34200 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			
			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022038802 01/05/2022 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182	26/05/2022	6582 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038803 01/05/2022 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 183	26/05/2022	12060 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022038804 01/05/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

11 HEALTH AND FAMILY WELFARE NT V 184	26/05/2022	82772 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,
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VN052022038805 01/05/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

11 HEALTH AND FAMILY WELFARE NT V 185	26/05/2022	17028 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
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VN052022038806 01/05/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 186	26/05/2022	17956 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	MIN MIN_DESC	SM
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VN052022038807 01/05/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 187	26/05/2022	21747 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
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VN052022038808 01/05/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 188	26/05/2022	6236 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
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VN052022038809	01/05/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES

11	HEALTH AND FAMILY WELFARE NT V 189	26/05/2022	703 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN052022038810 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 190 26/05/2022	429722 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038811 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 191 26/05/2022	122367 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038812 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 192 26/05/2022	35241 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			
	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022038813 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 193 26/05/2022	30133 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038745 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 73 26/05/2022	44600 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038746 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 74 26/05/2022	6016 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038747 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 75 26/05/2022	21005 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022038748 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 76 26/05/2022	23240 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038749 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 77	26/05/2022	35679 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022038750 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 78	26/05/2022	13114 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022038751 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 79	26/05/2022	52288 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022038752 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 80	26/05/2022	4698 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022038753 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 81	26/05/2022	20502 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022038754 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 82	26/05/2022	53793 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022038755 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 83	26/05/2022	4635 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022038756 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 84	26/05/2022	7740 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022038757 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 85	26/05/2022	25240 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022038758 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 86	26/05/2022	23742 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022038759 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 87	26/05/2022	20967 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022038760 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 88	26/05/2022	1451 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022038761 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 89	26/05/2022	14955 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022038762 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 90	26/05/2022	761519 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038763 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 91	26/05/2022	28427 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022038764 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 92	26/05/2022	7587 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022038765 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 93	26/05/2022	16026 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022038766 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 94	26/05/2022	5531 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						

VN052022038767 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 95	26/05/2022	9464 03146 CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN052022038768 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 96	26/05/2022	9306 03146 CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN052022038769 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 97	26/05/2022	705054 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038770 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 98	26/05/2022	12410 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038773 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 101	26/05/2022	6950 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038771 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 99	26/05/2022	13192 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038772 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 100	26/05/2022	3770 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038775 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 103	26/05/2022	9335 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038774 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	26/05/2022	16523 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022038779 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	26/05/2022	8915 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038776 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	26/05/2022	48541 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038777 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	26/05/2022	180091 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038778 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	26/05/2022	9876 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038780 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108	26/05/2022	33916 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038781 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109	26/05/2022	15364 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038782 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 110	26/05/2022	27228 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038783 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 111	26/05/2022	20052 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN052022038784 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 112 26/05/2022	8482 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038785 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 113 26/05/2022	12251 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038786 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 114 26/05/2022	13532 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038787 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 115 26/05/2022	3883 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038788 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 116 26/05/2022	518 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038789 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 117 26/05/2022	74000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038790 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 118 26/05/2022	2850 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038818 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 198 26/05/2022	10165 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038836 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER

11 HEALTH AND FAMILY WELFARE NT V 216		26/05/2022	VCHR_DATA_0522.TXT 11275 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022038837 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 217		26/05/2022	8056 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022038838 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 218		26/05/2022	70498 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022038839 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 219		26/05/2022	25406 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022038840 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 220		26/05/2022	333015 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022038843 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 223		26/05/2022	50654 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022038841 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 221		26/05/2022	76427 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022038842 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 222		26/05/2022	13730 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022038844 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 224		26/05/2022	30732 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052022038845 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER

				VCHR_DATA_0522.TXT							
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 225	26/05/2022		13731	03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022038846 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 226	26/05/2022		17600	03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,		60 OTHER
VN052022038847 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 227	26/05/2022		220587	03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,		60 OTHER
VN052022038848 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 228	26/05/2022		132558	03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,		60 OTHER
VN052022038849 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 229	26/05/2022		311063	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		60 OTHER
VN052022038850 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 230	26/05/2022		28715	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		60 OTHER
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC									MIN	MIN_DESC	
								SU	SUB_HEAD_DESC		
								BDGT	DT	DTL_HEAD_DESC	
								SO	S0E_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN052022038851 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

			VCHR_DATA_0522.TXT		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 231	26/05/2022	8718 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038852 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 232	26/05/2022	5869 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038853 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 233	26/05/2022	7401 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038854 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 234	26/05/2022	11300 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038855 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 235	26/05/2022	15382 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038856 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 236	26/05/2022	16666 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038857 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 237	26/05/2022	54500 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038858 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 238	26/05/2022	31058 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038859 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 239	26/05/2022	15925 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

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VN052022038860 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 240 26/05/2022	12653 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022038863 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 243 26/05/2022	34135 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038864 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 244 26/05/2022	61328 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038865 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 245 26/05/2022	42644 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			
	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022038866 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 246 26/05/2022	72711 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022038869 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 129 26/05/2022	17922 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038868 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 128 26/05/2022	15525 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038867 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 247 26/05/2022	73025 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022038870 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

		VCHR_DATA_0522.TXT			
11 HEALTH AND FAMILY WELFARE NT V 130	26/05/2022	6051 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038871 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 131	26/05/2022	66381 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038872 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 132	26/05/2022	16847 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038873 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 133	26/05/2022	14550 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038874 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134	26/05/2022	12332 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038875 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 135	26/05/2022	4695 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038876 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 136	26/05/2022	24672 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038877 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 137	26/05/2022	13577 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038880 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 140	26/05/2022	21967 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038878 01/05/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 138	26/05/2022	23360 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038879 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 139	26/05/2022	20292 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038881 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 141	26/05/2022	9380 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038882 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 142	26/05/2022	5097 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038721 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 49	13/05/2022	2500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038726 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 54	18/05/2022	598159 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038738 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 66	24/05/2022	13654 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038739 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 67	26/05/2022	85603 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038740 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 68	26/05/2022	25785 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022038741 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 69 26/05/2022		20234 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038742 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 70 26/05/2022		20000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038743 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 71 26/05/2022		16724 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038744 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 72 26/05/2022		33972 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038885 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 145 26/05/2022		5400 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038886 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 146 26/05/2022		422187 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038887 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 147 26/05/2022		3560 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038883 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 143 26/05/2022		5000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038884 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 144	26/05/2022	14893 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038819 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 199	26/05/2022	4824 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022038820 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 200	26/05/2022	96725 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022038821 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 201	26/05/2022	16350 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022038822 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 202	26/05/2022	17422 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038823 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 203	26/05/2022	14368 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038824 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 204	26/05/2022	20959 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038825 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 205	26/05/2022	15215 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022038826 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 206	26/05/2022	1250 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN052022038827 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 207 26/05/2022	3269 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038828 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 208 26/05/2022	12381 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038829 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 209 26/05/2022	177565 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038830 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 210 26/05/2022	48444 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH			
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022038831 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 211 26/05/2022	7483 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038832 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 212 26/05/2022	19694 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022038833 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 213 26/05/2022	27757 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022038834 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 214 26/05/2022	14725 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022038835 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 215	26/05/2022	7850 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022039043 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 363	26/05/2022	13774 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039040 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 360	26/05/2022	222500 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039041 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 361	26/05/2022	41626 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022039042 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 362	26/05/2022	15081 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039044 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 364	26/05/2022	18000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039045 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 365	26/05/2022	54808 03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022039046 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 366	26/05/2022	4584 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022039047 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 367	26/05/2022	37901 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

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				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 381	26/05/2022	7362 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022039055 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 383	26/05/2022	21643 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022039056 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 384	26/05/2022	16679 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022039057 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 385	26/05/2022	25394 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022039058 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 386	26/05/2022	11519 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022039059 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 387	26/05/2022	43350 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022039060 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 388	26/05/2022	34911 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022039061 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 389	26/05/2022	8531 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022039062 01/05/2022 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 390	26/05/2022	4530 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							

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VN052022039063 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 391	26/05/2022	18183	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	0300	2235	SOCIAL SECURITY AND WELFARE
VN052022039064 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 392	26/05/2022	89480	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	0300	2235	SOCIAL SECURITY AND WELFARE
VN052022039065 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 393	26/05/2022	19399	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	0300	2235	SOCIAL SECURITY AND WELFARE
VN052022039066 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 394	26/05/2022	15415	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	0300	2235	SOCIAL SECURITY AND WELFARE
VN052022039067 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 395	26/05/2022	45049	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	0300	2235	SOCIAL SECURITY AND WELFARE
VN052022039068 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 396	26/05/2022	10099	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	0300	2235	SOCIAL SECURITY AND WELFARE
VN052022039069 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 397	26/05/2022	301055	03265	ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	0300	2235	SOCIAL SECURITY AND WELFARE	
VN052022039070 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 398	26/05/2022	8749	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	0300	2235	SOCIAL SECURITY AND WELFARE
VN052022039071 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES							0300	2235	SOCIAL SECURITY AND WELFARE

11 HEALTH AND FAMILY WELFARE NT V 399		26/05/2022	VCHR_DATA_0522.TXT 21000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039072 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 400		26/05/2022	27927 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039092 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 420		26/05/2022	118211 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022039093 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 421		26/05/2022	21541 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022039096 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 424		26/05/2022	28108 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039095 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 423		26/05/2022	10940 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039097 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 425		26/05/2022	34743 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039098 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 426		26/05/2022	11814 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039099 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 427		26/05/2022	39950 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022039100 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 428	26/05/2022	130705 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022039101 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 429	26/05/2022	40414 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022039102 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 430	26/05/2022	10106 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022039103 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 431	26/05/2022	39182 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022039104 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 432	26/05/2022	275935 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022039105 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 433	26/05/2022	280281 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022039106 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 434	26/05/2022	21030 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022039107 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 435	26/05/2022	37405 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH					
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039108 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 436	26/05/2022	18067 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH					
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

VN052022039109 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 437	26/05/2022	18657	03275 DIRECTOR,STATE TRANSPORT,CHANDIGARH			
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039110 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 438	26/05/2022	26175	03275 DIRECTOR,STATE TRANSPORT,CHANDIGARH			
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039111 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 439	26/05/2022	92455	03275 DIRECTOR,STATE TRANSPORT,CHANDIGARH			
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039112 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 440	26/05/2022	12750	03275 DIRECTOR,STATE TRANSPORT,CHANDIGARH			
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039113 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 441	26/05/2022	15316	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039114 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 442	26/05/2022	39841	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039115 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 443	26/05/2022	4207	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039116 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 444	26/05/2022	10911	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039117 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

			VCHR_DATA_0522.TXT		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 445	26/05/2022	7306 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039118 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 446	26/05/2022	32123 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038888 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 148	26/05/2022	22804 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038889 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 149	26/05/2022	7660 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038890 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 150	26/05/2022	24984 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038891 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 151	26/05/2022	4950 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038892 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 152	26/05/2022	5548 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038893 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 153	26/05/2022	7435 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038894 01/05/2022 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 154	26/05/2022	9927 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN052022038895 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 155 26/05/2022	19677 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038896 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 156 26/05/2022	20424 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038897 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 157 26/05/2022	7969 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038898 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 158 26/05/2022	21104 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038899 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 159 26/05/2022	13520 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038900 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 160 26/05/2022	8824 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038901 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 161 26/05/2022	25250 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038902 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 162 26/05/2022	70753 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038903 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER

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VN052022038910 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 170	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			12847 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038911 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			6975 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038912 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			10211 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022038913 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			19758 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022038914 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 174	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			77775 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038915 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 175	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			40328 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022038916 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 176	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			15425 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038917 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 177	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			4886 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038918 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 178	26/05/2022		82106 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038923 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 251	26/05/2022		101566 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038919 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 179	26/05/2022		44725 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022038920 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 248	26/05/2022		103894 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038921 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 249	26/05/2022		14666 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038922 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 250	26/05/2022		219278 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038925 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 253	26/05/2022		10565 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038924 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 252	26/05/2022		85014 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022039073 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 401	26/05/2022		63320 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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VN052022039074 01/05/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 402 26/05/2022		29058 03305 DEVELOPMENT		OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039075 01/05/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 403 26/05/2022		19915 03305 DEVELOPMENT		OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039076 01/05/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 404 26/05/2022		13000 03305 DEVELOPMENT		OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039079 01/05/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 407 26/05/2022		50930 03305 DEVELOPMENT		OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039080 01/05/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 408 26/05/2022		149190 03305 DEVELOPMENT		OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039081 01/05/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 409 26/05/2022		11740 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

11 HEALTH AND FAMILY WELFARE NT V 410		26/05/2022	VCHR_DATA_0522.TXT 7961 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
			,CHANDIGARH		
VN052022039083 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 411		26/05/2022	21024 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022039084 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 412		26/05/2022	27384 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022039085 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 413		26/05/2022	25262 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022039086 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 414		26/05/2022	27308 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH		
			2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN052022039087 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 415		26/05/2022	28442 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039088 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 416		26/05/2022	16025 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039089 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 417	26/05/2022	83102 03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039090 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 418	26/05/2022	5000 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039091 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 419	26/05/2022	14848 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022038927 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 255	26/05/2022	14721 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038926 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 254	26/05/2022	7530 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038928 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 256	26/05/2022	8472 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038930 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 258	26/05/2022	13356 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038929 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 257	26/05/2022	5750 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			
			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022038931 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 259	26/05/2022	7651 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022038932 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 260	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			13520 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038933 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 261	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			2418 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038934 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 262	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			246301 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022038935 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 263	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			3072 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038936 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 264	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			8838 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038937 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 265	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			14667 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038938 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 266	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			12365 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038939 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 267	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			2888 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038942 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 270	26/05/2022	8151 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038941	01/05/2022	N DC07	C Medical Vouchers	
SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	26/05/2022	9040 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022038943	01/05/2022	N DC07	C Medical Vouchers	
SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 271	26/05/2022	8370 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022038944	01/05/2022	N DC07	C Medical Vouchers	
SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 272	26/05/2022	217540 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022038945	01/05/2022	N DC07	C Medical Vouchers	
SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 273	26/05/2022	21967 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022038946	01/05/2022	N DC07	C Medical Vouchers	
SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 274	26/05/2022	167227 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022038950	01/05/2022	N DC07	C Medical Vouchers	
SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 278	26/05/2022	24307 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022038948	01/05/2022	N DC07	C Medical Vouchers	
SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 276	26/05/2022	21399 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022038949	01/05/2022	N DC07	C Medical Vouchers	
SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 277	26/05/2022	20667 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

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VN052022038947 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 275 26/05/2022				76878 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022038951 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 279 26/05/2022				34829 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022038952 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 280 26/05/2022				16832 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022038954 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 282 26/05/2022				18245 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022038955 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 283 26/05/2022				39884 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO						

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 285	26/05/2022	20990 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038958 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 286	26/05/2022	22772 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038959 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 287	26/05/2022	15590 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038962 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 290	26/05/2022	7045 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038960 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 288	26/05/2022	10658 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038961 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 289	26/05/2022	9804 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038963 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 291	26/05/2022	18810 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038964 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 292	26/05/2022	45759 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022038965 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 293	26/05/2022	27350 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052022038966 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 294	26/05/2022	22924 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038967 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 295	26/05/2022	38932 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022038968 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 296	26/05/2022	12775 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038970 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 298	26/05/2022	355617 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022039006 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 334	26/05/2022	5658 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022039007 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 335	26/05/2022	64275 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022039008 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 336	26/05/2022	8052 03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039009 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 337	26/05/2022	24924 03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039010 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 338	26/05/2022	64804 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022039011	01/05/2022	N DC07	C Medical Vouchers	0300 2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 339	26/05/2022	12400 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022039012	01/05/2022	N DC07	C Medical Vouchers	0300 2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 340	26/05/2022	7010 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039013	01/05/2022	N DC07	C Medical Vouchers	0300 2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 341	26/05/2022	15518 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022039014	01/05/2022	N DC07	C Medical Vouchers	0300 2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 342	26/05/2022	3600 03344	ADVISOR,TECHNICAL EDUCATION, PUNJAB,CHANDIGARH		
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022039015	01/05/2022	N DC07	C Medical Vouchers	0300 2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 343	26/05/2022	6942 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022039017	01/05/2022	N DC07	C Medical Vouchers	0300 2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 345	26/05/2022	5524 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH		
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022039016	01/05/2022	N DC07	C Medical Vouchers	0300 2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 344	26/05/2022	30914 03299	CHIEF CONSERVATOR OF SOIL, PUNJAB,CHIEF CONSERVAT,CHANDIGARH		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022039018	01/05/2022	N DC07	C Medical Vouchers	0300 2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 346	26/05/2022	4826 03080	COMMANDANT,COMBINED H.G., CIVIL DEFENCE, TRG. INSTITUTE, PUNJAB, (MOHALI),CHANDIGARH		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN052022039019 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 347 26/05/2022	7194 03116 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILLS WILD LIFE CIRLE, CHANDIGARH,CHANDIGARH			
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022039020 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 348 26/05/2022	18681 03213 DIRECTOR,MARKETING, CHANDIGARH,CHANDIGARH			
	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022039021 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 349 26/05/2022	138214 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039022 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 372 26/05/2022	12300 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039023 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 373 26/05/2022	5000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039024 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 374 26/05/2022	122686 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039025 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 375 26/05/2022	21181 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039026 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 376 26/05/2022	30600 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039027 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

11 HEALTH AND FAMILY WELFARE NT V 377		26/05/2022	VCHR_DATA_0522.TXT 12184 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039028 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 378		26/05/2022	415294 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022039029 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 379		26/05/2022	25635 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039030 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 350		26/05/2022	14341 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039031 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 351		26/05/2022	42646 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039032 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 352		26/05/2022	2454 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039033 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 353		26/05/2022	7776 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039034 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 354		26/05/2022	8895 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039035 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 355		26/05/2022	18921 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039036 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 356	26/05/2022	45944 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039037 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 357	26/05/2022	16228 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022039038 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 358	26/05/2022	10971 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039039 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 359	26/05/2022	9267 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039119 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 447	26/05/2022	45785 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039120 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 448	26/05/2022	68273 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039121 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 449	26/05/2022	14209 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039122 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 450	26/05/2022	8883 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039123 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 451	26/05/2022	34950 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN052022039124 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 452	26/05/2022	20387 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039125 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 453	26/05/2022	6100 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039126 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 454	26/05/2022	14483 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039127 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 455	26/05/2022	7000 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039128 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 456	26/05/2022	9917 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022039129 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 457	26/05/2022	31133 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039130 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 458	26/05/2022	27321 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039131 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 459	26/05/2022	10236 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039132 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

			VCHR_DATA_0522.TXT			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 460	26/05/2022		2876 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039133 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 461	26/05/2022		9059 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039134 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 462	26/05/2022		11492 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039135 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 463	26/05/2022		18785 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039136 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 464	26/05/2022		17936 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039137 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 465	26/05/2022		800 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022039138 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 466	26/05/2022		16000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022038972 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 300	26/05/2022		11492 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
				CCO_ CCO		

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 316	26/05/2022	13815 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038989 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 317	26/05/2022	6272 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038990 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 318	26/05/2022	4136 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022038993 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 321	26/05/2022	6160 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022038999 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 327	26/05/2022	6697 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022039001 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 329	26/05/2022	65347 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022039003 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 331	26/05/2022	15989 03262	OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022039004 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 332	26/05/2022	9284 03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039156 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 484	26/05/2022	12178 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN052022039157 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 485	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			6284 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039158 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 486	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			35636 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022039159 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 487	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			19427 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039160 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 488	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			8133 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039161 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 489	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			15787 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039162 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 490	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			16640 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039163 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 491	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			1100 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039164 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 492	26/05/2022	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			500 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039165 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 493	26/05/2022		5000 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039166 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 494	26/05/2022		26823 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039167 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 495	26/05/2022		12561 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039168 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 496	26/05/2022		20849 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039169 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 497	26/05/2022		9080 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039170 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 498	26/05/2022		2409 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039171 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 499	26/05/2022		5000 03275 DIRECTOR,STATE TRANSPORT,CHANDIGARH					
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039172 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 500	26/05/2022		9873 03275 DIRECTOR,STATE TRANSPORT,CHANDIGARH					
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039173 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 501	26/05/2022		17864 03275 DIRECTOR,STATE TRANSPORT,CHANDIGARH					
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN052022039174 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 502 26/05/2022	54137 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039175 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 503 26/05/2022	8228 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022039176 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 504 26/05/2022	14821 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039177 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 505 26/05/2022	15607 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022039178 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 506 26/05/2022	12222 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039179 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 507 26/05/2022	42184 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039180 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 508 26/05/2022	42084 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039181 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 509 26/05/2022	36792 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039182 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 510	26/05/2022	14968 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039183 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 511	26/05/2022	23008 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039184 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 512	26/05/2022	9504 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039185 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 513	26/05/2022	3573 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039186 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 514	26/05/2022	9788 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039187 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 515	26/05/2022	7344 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039188 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 516	26/05/2022	15601 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039189 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 517	26/05/2022	11007 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039190 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 518	26/05/2022	13338 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022039191 01/05/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 519	26/05/2022	3786 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039192 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 520	26/05/2022	10260 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039193 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 521	26/05/2022	7605 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039194 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 522	26/05/2022	43283 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022039195 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 523	26/05/2022	97981 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022039196 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 524	26/05/2022	11781 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022039197 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 525	26/05/2022	3428 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022039198 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 526	26/05/2022	2142 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022039199 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 527	26/05/2022	12404 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 554	26/05/2022	9992 03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022039227	01/05/2022	N	DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 555	26/05/2022	21651 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH						
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								MIN MIN_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
CCO_ CCO									
VN052022039228	01/05/2022	N	DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 556	26/05/2022	13975 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH						
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN052022039229	01/05/2022	N	DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 557	26/05/2022	19822 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH						
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN052022039230	01/05/2022	N	DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 558	26/05/2022	3795 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH						
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN052022039231	01/05/2022	N	DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 559	26/05/2022	26175 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH						
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN052022039232	01/05/2022	N	DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									

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11 HEALTH AND FAMILY WELFARE NT V 560	26/05/2022	9762 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039233 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 561	26/05/2022	18453 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039234 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 562	26/05/2022	6410 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039235 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 563	26/05/2022	700 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039236 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 564	26/05/2022	20203 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039237 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 565	26/05/2022	62000 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039238 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 566	26/05/2022	5692 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039239 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 567	26/05/2022	7021 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039240 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 568	26/05/2022	14500 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039241 01/05/2022 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 569	26/05/2022	150 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022039242 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 570	26/05/2022	16000 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022039243 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 571	26/05/2022	8530 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022039244 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 572	26/05/2022	14301 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022039245 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 573	26/05/2022	65750 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022039246 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 574	26/05/2022	271241 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022039247 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 575	26/05/2022	20493 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022039248 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 576	26/05/2022	7866 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022039249 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 577	26/05/2022	4843 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 586	26/05/2022	11900 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039259 01/05/2022 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 587	26/05/2022	7090 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039260 01/05/2022 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 588	26/05/2022	37860 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039261 01/05/2022 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 589	26/05/2022	10840 03026	DEPUTY CONTROLLER (F&A),	S.T.C.,CHANDIGARH,CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039262 01/05/2022 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 590	26/05/2022	28692 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039263 01/05/2022 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 591	26/05/2022	9749 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022039264 01/05/2022 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 592	26/05/2022	18527 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH					
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052022039265 01/05/2022 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 593	26/05/2022	16971 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH					
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN052022039266 01/05/2022 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 594	26/05/2022	500 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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VN052022039267 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 595 26/05/2022	84711 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022039139 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 467 26/05/2022	22913 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022039140 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 468 26/05/2022	7181 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039141 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 469 26/05/2022	27470 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039142 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 470 26/05/2022	8334 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039143 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 471 26/05/2022	6005 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039144 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 472 26/05/2022	31400 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039145 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 473 26/05/2022	74373 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039146 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 474	26/05/2022	4389 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039147 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 475	26/05/2022	23354 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039148 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 476	26/05/2022	12302 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022039149 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 477	26/05/2022	18581 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022039150 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 478	26/05/2022	359775 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022039151 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 479	26/05/2022	7519 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039152 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 480	26/05/2022	11809 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039153 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 481	26/05/2022	14432 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022039154 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 482	26/05/2022	11355 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022039155 01/05/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER	

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 483	26/05/2022	11749 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022039286 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 614	26/05/2022	2613 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022039287 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 615	26/05/2022	21842 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022039288 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 616	26/05/2022	52931 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901 DIRECTOR, TOURISM,PUNJAB,			
VN052022039289 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 617	26/05/2022	16896 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022039290 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 618	26/05/2022	14974 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022039291 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 619	26/05/2022	17726 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022039292 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 620	26/05/2022	10100 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022039293 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 621	26/05/2022	26862 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

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VN052022039300 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 628 26/05/2022	17461 03146 CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH		
	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN052022039301 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 629 26/05/2022	17784 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		
	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052022039302 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 630 26/05/2022	13893 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		
	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052022039303 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 631 26/05/2022	21593 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH		
	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN052022039304 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 632 26/05/2022	7251 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		
	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052022039305 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 633 26/05/2022	23461 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		
	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052022039306 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 634 26/05/2022	22227 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		
	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052022039307 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 635 26/05/2022	6157 03019 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (PUBLICITY), CHANDIGARH,CHANDIGARH		
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022039308 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 649	30/05/2022	12728 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039322 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 650	30/05/2022	1355 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039323 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 651	30/05/2022	100833 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039324 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 652	30/05/2022	20683 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039325 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 653	30/05/2022	12576 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039326 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 654	30/05/2022	14001 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039327 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 655	30/05/2022	16565 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039328 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 656	30/05/2022	18209 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022039329 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 657	30/05/2022	8171 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

VN052022039330 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 658 30/05/2022			11011 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039331 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 659 30/05/2022			44939 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039333 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 661 30/05/2022			41634 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039332 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 660 30/05/2022			233462 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039335 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 663 30/05/2022			2427 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039334 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 662 30/05/2022			2003 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039336 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 664 30/05/2022			200 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039204 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 532 26/05/2022			18381 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022039205 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 533	26/05/2022	3546 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN052022039206 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 534	26/05/2022	5246 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN052022039207 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 535	26/05/2022	20514 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039208 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 536	26/05/2022	7806 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039209 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 537	26/05/2022	190386 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039210 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 538	26/05/2022	26468 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022039214 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 542	26/05/2022	8904 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022039211 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 539	26/05/2022	7485 03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022039212 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 540	26/05/2022	36867 03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022039213 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 541 26/05/2022	7470 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039215 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 543 26/05/2022	7711 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039216 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 544 26/05/2022	100063 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039217 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 545 26/05/2022	2181 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039218 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 546 26/05/2022	12771 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039219 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 547 26/05/2022	13726 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039220 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 548 26/05/2022	12997 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039282 01/05/2022 N DC07 C Medical Vouchers WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
25 SOCIAL SECURITY, WOMAN A NT V 610 26/05/2022	3625 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052022039077 01/05/2022 N DC07 C Medical Vouchers WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL
	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		

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25	SOCIAL SECURITY, WOMAN A NT V 405	26/05/2022	55065	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

				VCHR_DATA_0522.TXT							
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 599 26/05/2022				5631 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022039272 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 600 26/05/2022				24046 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022039273 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 601 26/05/2022				22180 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022039274 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 602 26/05/2022				27431 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022039275 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 603 26/05/2022				7455 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022039276 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 604 26/05/2022				18999 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052022039277 01/05/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 605 26/05/2022				65222 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
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SM_HEAD_DESC								MIN MIN_DESC			
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				CCO_ CCO			

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VN052022051678	01/05/2022	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	56	26/05/2022	2097	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051679	01/05/2022	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	57	26/05/2022	1070	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051676	01/05/2022	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	54	26/05/2022	25954	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051681	01/05/2022	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	59	26/05/2022	8322	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051682	01/05/2022	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	60	26/05/2022	8315	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051666	01/05/2022	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	44	12/05/2022	11900	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051680	01/05/2022	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	58	26/05/2022	22656	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022058989	01/05/2022	N	DC07	C	Medical Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
08	FINANCE	NT	V	21	30/05/2022	2630	04069	COLLECTOR,SUB DIVISION, JAITU, FARIDKOT	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058988	01/05/2022	N	DC07	C	Medical Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

08 FINANCE	NT V 20	30/05/2022	3468 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VCHR_DATA_0522.TXT				
VN052022000625 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 37	05/05/2022	11338 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022000627 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 39	05/05/2022	29564 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022000626 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 38	05/05/2022	1248 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022000628 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 40	05/05/2022	9135 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022000629 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 41	05/05/2022	41390 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022039455 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 170	26/05/2022	12142 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039457 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	13422 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022039458 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	17857 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039459 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 174	26/05/2022	2834 04392	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA,FARIDKOT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039460 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 175	26/05/2022	7723 04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039461 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 176	26/05/2022	9136 04347	HEADMASTER,GOVT. HIGH SCHOOL, KALRA KALAN,FARIDKOT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039462 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 177	26/05/2022	19845 04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039463 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 178	26/05/2022	13172 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022039405 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 120	26/05/2022	23577 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022039406 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 121	26/05/2022	20186 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022039407 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 122	26/05/2022	4704 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022039408 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 123	26/05/2022	10391 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022039409 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 124	26/05/2022	10919 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039410 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 125	26/05/2022	5060 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039411 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 126	26/05/2022	23013 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039412 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 127	26/05/2022	7521 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039413 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 128	26/05/2022	8033 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039414 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 129	26/05/2022	24696 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039376 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 82	26/05/2022	125574 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039377 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 92	26/05/2022	19448 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039378 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 93	26/05/2022		19203 04373 B.P.E.O,BLOCK PRIMARY	EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039379 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 94	26/05/2022		19091 04373 B.P.E.O,BLOCK PRIMARY	EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039380 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 95	26/05/2022		21805 04373 B.P.E.O,BLOCK PRIMARY	EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039381 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 96	26/05/2022		12542 04373 B.P.E.O,BLOCK PRIMARY	EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039382 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 97	26/05/2022		9000 04373 B.P.E.O,BLOCK PRIMARY	EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039383 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 98	26/05/2022		5000 04373 B.P.E.O,BLOCK PRIMARY	EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039384 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 99	26/05/2022		10400 04373 B.P.E.O,BLOCK PRIMARY	EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039385 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 100	26/05/2022		26656 04373 B.P.E.O,BLOCK PRIMARY	EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039386 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 101	26/05/2022		26718 04373 B.P.E.O,BLOCK PRIMARY	EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022039388 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 103 26/05/2022	8028 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039387 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 102 26/05/2022	27909 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039337 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 83 26/05/2022	24861 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039338 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 84 26/05/2022	18519 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039339 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 85 26/05/2022	22507 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039340 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 86 26/05/2022	4310 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039341 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 87 26/05/2022	7651 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039342 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 88 26/05/2022	46582 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039343 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 89	26/05/2022	16250 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039344 01/05/2022 N DC07 C Medical Vouchers		0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 90	26/05/2022	24720 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039345 01/05/2022 N DC07 C Medical Vouchers		0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 91	26/05/2022	18785 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039390 01/05/2022 N DC07 C Medical Vouchers		0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 105	26/05/2022	13139 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022039389 01/05/2022 N DC07 C Medical Vouchers		0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 104	26/05/2022	4832 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039391 01/05/2022 N DC07 C Medical Vouchers		0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 106	26/05/2022	4953 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022039392 01/05/2022 N DC07 C Medical Vouchers		0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 107	26/05/2022	18810 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022039393 01/05/2022 N DC07 C Medical Vouchers		0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 108	26/05/2022	32662 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022039394 01/05/2022 N DC07 C Medical Vouchers		0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 109	26/05/2022	42182 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022039395 01/05/2022 N DC07 C Medical Vouchers		0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES										VCHR_DATA_0522.TXT										200 OTHER PROGRAMMES									
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 110										26/05/2022										6398 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 116			26/05/2022			9800 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022039402 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 117			26/05/2022			100765 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022039403 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 118			26/05/2022			12610 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022039404 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 119			26/05/2022			19735 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022000605 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 17			05/05/2022			11484 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022000606 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 18			05/05/2022			123666 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022000608 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 20			05/05/2022			11808 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000609 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 21			05/05/2022			35660 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000621 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 33			05/05/2022			20618 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022000622 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 34 05/05/2022	18469 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022000623 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 35 05/05/2022	23000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022000624 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 36 05/05/2022	12957 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039464 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 179 26/05/2022	17000 04718 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT			
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022039465 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180 26/05/2022	25414 04380 D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT			
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022039466 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181 26/05/2022	13800 04380 D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT			
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022039468 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 183 26/05/2022	225683 04603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039467 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182 26/05/2022	16020 04380 D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT			
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022039469 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 184	26/05/2022	176216 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022039470 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 185	26/05/2022	12510 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022039471 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 186	26/05/2022	13435 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022039472 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 187	26/05/2022	24670 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039473 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 188	26/05/2022	3740 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039474 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 189	26/05/2022	17301 04718	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022039475 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 190	26/05/2022	15006 04718	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022039476 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 191	26/05/2022	27850 04718	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022039477 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 192	26/05/2022	10092 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022039478 01/05/2022 N DC07 C Medical Vouchers		0400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 193	26/05/2022	28474 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022039415 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 130	26/05/2022	8247 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022039416 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 131	26/05/2022	35262 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022039417 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 132	26/05/2022	97433 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022039418 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 133	26/05/2022	79035 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022039419 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134	26/05/2022	155282 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022039423 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 138	26/05/2022	32398 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022039420 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 135	26/05/2022	10000 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022039421 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 136	26/05/2022	12266 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022039422 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 137	26/05/2022	13565 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039424 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 139	26/05/2022	20319 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022039425 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 140	26/05/2022	167088 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022039426 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 141	26/05/2022	31600 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039427 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 142	26/05/2022	21140 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039428 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 143	26/05/2022	36000 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039429 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 144	26/05/2022	14636 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039430 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 145	26/05/2022	13641 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039431 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 146	26/05/2022	213990 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039479 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 194	26/05/2022	34058 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022039482 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 197	30/05/2022	22236 04718 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022039483 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 198	30/05/2022	1538 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052022039484 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 199	30/05/2022	14086 04603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039485 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 200	30/05/2022	6790 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022039486 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 201	30/05/2022	5494 04811 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT KAPURA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022039487 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 202	30/05/2022	5049 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022039488 01/05/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 203	30/05/2022	20719 04288 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, N.S.WALA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022039432 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 147 26/05/2022	89671 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039433 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 148 26/05/2022	27000 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039434 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 149 26/05/2022	46000 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039435 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 150 26/05/2022	30000 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039436 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 151 26/05/2022	33205 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039438 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 153 26/05/2022	15590 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039437 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 152 26/05/2022	5000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039439 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 154 26/05/2022	25000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039440 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11	HEALTH AND FAMILY WELFARE NT V 155	26/05/2022	32217	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022039441 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400	2235	SOCIAL SECURITY AND WELFARE
					200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 156	26/05/2022	13035	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022039442 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400	2235	SOCIAL SECURITY AND WELFARE
					200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 157	26/05/2022	28838	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022039443 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400	2235	SOCIAL SECURITY AND WELFARE
					200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 158	26/05/2022	18965	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC
SM_HEAD_DESC					
					SU SUB_HEAD_DESC
					BDGT DT DTL_HEAD_DESC
					S0 SOE_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME
					CCO_ CCO

VN052022039444 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400	2235	SOCIAL SECURITY AND WELFARE
					200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 159	26/05/2022	3898	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022039445 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400	2235	SOCIAL SECURITY AND WELFARE
					200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 160	26/05/2022	84096	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN052022039446 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0400	2235	SOCIAL SECURITY AND WELFARE
					200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 161	26/05/2022	6807	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052022039447 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 162	26/05/2022	12792 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039448 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 163	26/05/2022	5170 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039449 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 164	26/05/2022	5500 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039450 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 165	26/05/2022	5565 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039451 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 166	26/05/2022	3992 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039452 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 167	26/05/2022	1860 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039453 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 168	26/05/2022	3472 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039454 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 169	26/05/2022	6108 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039456 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	12472	04605	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN0520220000034 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
02	ANIMAL HUSBANDRY AND FISH NT V 9	05/05/2022	10080	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN0520220000035 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
02	ANIMAL HUSBANDRY AND FISH NT V 10	05/05/2022	8421	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022051702 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES NT V 32	26/05/2022	22857	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051698 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES NT V 28	26/05/2022	14540	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051703 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES NT V 33	26/05/2022	24395	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051707 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES NT V 37	26/05/2022	23844	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051704 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES NT V 34	26/05/2022	25000	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051705 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES NT V 35	26/05/2022	13636	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

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VN052022051706	01/05/2022	N	DC07	C	Medical Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V	36	26/05/2022	17250	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051693	01/05/2022	N	DC07	C	Medical Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V	23	26/05/2022	8220	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051694	01/05/2022	N	DC07	C	Medical Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V	24	26/05/2022	25000	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051695	01/05/2022	N	DC07	C	Medical Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V	25	26/05/2022	17250	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051696	01/05/2022	N	DC07	C	Medical Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V	26	26/05/2022	5411	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051697	01/05/2022	N	DC07	C	Medical Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V	27	26/05/2022	21785	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051699	01/05/2022	N	DC07	C	Medical Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V	29	26/05/2022	16478	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051700	01/05/2022	N	DC07	C	Medical Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V	30	26/05/2022	14737	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051701	01/05/2022	N	DC07	C	Medical Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				

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09 FOOD AND SUPPLIES	NT V 31	26/05/2022	20858 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022041509 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 93	26/05/2022		11000 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022041510 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 94	26/05/2022		11000 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022041508 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 92	26/05/2022		10374 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022041507 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 91	26/05/2022		7661 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022041506 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 90	26/05/2022		10752 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022041505 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 89	26/05/2022		12550 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022041504 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 88	26/05/2022		27000 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022041503 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 87	26/05/2022		14640 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022041502 01/05/2022 N DC07 C Medical Vouchers			0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 86	26/05/2022	43698 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022041501 01/05/2022 N DC07 C Medical Vouchers			0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 85	26/05/2022	10462 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022041511 01/05/2022 N DC07 C Medical Vouchers			0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 95	26/05/2022	61575 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022041512 01/05/2022 N DC07 C Medical Vouchers			0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 96	26/05/2022	32368 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022041513 01/05/2022 N DC07 C Medical Vouchers			0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 97	26/05/2022	26023 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022001726 01/05/2022 N DC07 C Medical Vouchers			0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 21	05/05/2022	154873 05222 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022041497 01/05/2022 N DC07 C Medical Vouchers			0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 81	26/05/2022	16468 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022041498 01/05/2022 N DC07 C Medical Vouchers			0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 82	26/05/2022	43766 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022041499 01/05/2022 N DC07 C Medical Vouchers			0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 83	26/05/2022	14605 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN052022041500 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 84	26/05/2022		15005 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB		
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052022047250 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
02 ANIMAL HUSBANDRY AND FISH NT V 16	26/05/2022		16940 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB		
			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022047249 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
02 ANIMAL HUSBANDRY AND FISH NT V 15	26/05/2022		24611 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB		
			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022047251 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
02 ANIMAL HUSBANDRY AND FISH NT V 17	26/05/2022		24571 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB		
			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022051721 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
09 FOOD AND SUPPLIES NT V 21	26/05/2022		26267 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022051726 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
09 FOOD AND SUPPLIES NT V 26	26/05/2022		12150 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022051722 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
09 FOOD AND SUPPLIES NT V 22	26/05/2022		17343 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022051723 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
09 FOOD AND SUPPLIES NT V 23	26/05/2022		7527 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052022051724 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION		

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				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 24	26/05/2022	5770 05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051725 01/05/2022 N DC07 C Medical Vouchers				0500 3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB
MAJOR HEAD							
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 25	26/05/2022	45495 05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022056368 01/05/2022 N DC07 C Medical Vouchers				0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 240	26/05/2022	41770 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022056369 01/05/2022 N DC07 C Medical Vouchers				0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 241	26/05/2022	9544 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022056370 01/05/2022 N DC07 C Medical Vouchers				0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 242	26/05/2022	20604 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022056273 01/05/2022 N DC07 C Medical Vouchers				0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 154	26/05/2022	117117 06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056274 01/05/2022 N DC07 C Medical Vouchers				0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 155	26/05/2022	44694 06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056275 01/05/2022 N DC07 C Medical Vouchers				0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 156	26/05/2022	16553 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022056276 01/05/2022 N DC07 C Medical Vouchers				0600 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 157	26/05/2022	25416 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN052022056278	01/05/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 159	26/05/2022	102395	06536	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAKHU							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						

VN052022056334	01/05/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 215	26/05/2022	35817	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR							
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						

VN052022056335	01/05/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 216	26/05/2022	223651	06240	ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR							
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						

VN052022056336	01/05/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 217	26/05/2022	13483	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						

VN052022056337	01/05/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 218	26/05/2022	14706	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						

VN052022056338	01/05/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 219	26/05/2022	14161	06216	PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR KALAN, FEROZEPUR							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

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SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 220	26/05/2022	61243 06538	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHUIAN SARWAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056342 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 223	26/05/2022	13091 06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022056343 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 224	26/05/2022	114169 06537	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ABOHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056344 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 225	26/05/2022	27240 06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022056348 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 229	26/05/2022	14516 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022056345 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 226	26/05/2022	27130 06127	BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056346 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 227	26/05/2022	61628 06020	TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022056347 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 228	26/05/2022	13351 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056349 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 230	26/05/2022	16512 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022056350 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 231	26/05/2022	16766 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022056351 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 232	26/05/2022	24304 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022056352 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 233	26/05/2022	24416 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022056371 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 243	26/05/2022	11120 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022056372 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 244	26/05/2022	10116 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022056373 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 245	26/05/2022	9123 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022056374 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 246	26/05/2022	2110 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022056375 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 247	26/05/2022	18150 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022056376 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 248	26/05/2022	3429 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN052022056262 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 143	26/05/2022	8402 06449	EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR					
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN052022056277 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 158	26/05/2022	28334 06153	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022056279 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 160	26/05/2022	172836 06330	BAL VIKAS PROJECT OFFICER, FAZILKA, FEROZEPUR					
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN052022056280 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 161	26/05/2022	172200 06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR					
			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,					
VN052022056281 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 162	26/05/2022	38917 06488	PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,					
VN052022056282 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 163	26/05/2022	18756 06488	PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,					
VN052022056283 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 164	26/05/2022	207698 06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022056284 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 165	26/05/2022	27445 06539	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, ZIRA					
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					

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VN052022056285 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 166 26/05/2022	37046 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056286 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 167 26/05/2022	9268 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056363 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 267 30/05/2022	5120 06066 BATALLION COMMANDER, 5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022056364 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 236 26/05/2022	6070 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR			
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022056366 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 238 26/05/2022	12108 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR			
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022056365 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 237 26/05/2022	25000 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR			
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022056367 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 239 26/05/2022	6510 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR			
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022056300 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181 26/05/2022	196941 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR			
	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022056301 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

11 HEALTH AND FAMILY WELFARE NT V 182	26/05/2022	44198 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022056302 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 183	26/05/2022	2266 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022056303 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 184	26/05/2022	2878 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022056304 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 185	26/05/2022	2958 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022056305 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 186	26/05/2022	10139 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022056306 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 187	26/05/2022	6774 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022056307 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 188	26/05/2022	10126 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022056378 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 250	26/05/2022	118780 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022056325 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 206	26/05/2022	20221 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022056329 01/05/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 210	26/05/2022	28950 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022056328 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 209	26/05/2022	11020 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022056327 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 208	26/05/2022	18123 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022056326 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 207	26/05/2022	20466 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022056330 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 211	26/05/2022	27680 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022056331 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 212	26/05/2022	16342 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022056332 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 213	26/05/2022	18540 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022056333 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 214	26/05/2022	28762 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022056354 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 235	26/05/2022	24900 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022056355 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 259	26/05/2022	6682 06300	ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR		
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022056357 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 261	30/05/2022	5916 06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022056358 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 262	30/05/2022	4185 06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022056359 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 263	30/05/2022	2475 06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022056308 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 189	26/05/2022	20542 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056311 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 192	26/05/2022	12500 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056310 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 191	26/05/2022	5334 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056309 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 190	26/05/2022	30918 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056312 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 193	26/05/2022	10291 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056314 01/05/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 195	26/05/2022	2970 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056313 01/05/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 194	26/05/2022	8303 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056315 01/05/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 196	26/05/2022	16235 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056316 01/05/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 197	26/05/2022	19350 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056317 01/05/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 198	26/05/2022	22470 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056318 01/05/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 199	26/05/2022	28552 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022056319 01/05/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 200	26/05/2022	18135 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022056320 01/05/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 201	26/05/2022	24130 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 146	26/05/2022	229877 06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056266 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 147	26/05/2022	23435 06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056267 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 148	26/05/2022	217750 06537	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ABOHAR			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056268 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 149	26/05/2022	56841 06157	BLOCK PRIMARY EDUATION OFFICER,JALALABAD,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056269 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 150	26/05/2022	13500 06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022056272 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 153	26/05/2022	106900 06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022056377 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 249	26/05/2022	25054 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022056379 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 251	26/05/2022	11039 06359	CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022056380 01/05/2022 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 252	26/05/2022	51131 06525	D.S.C.O.,FEROZEPUR,FEROZEPUR			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN052022056381 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 253	26/05/2022	11705 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052022056382 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 254	26/05/2022	22388 06424 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056383 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 255	26/05/2022	46258 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022056385 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 257	26/05/2022	11739 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052022056386 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 258	26/05/2022	29132 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022056387 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 268	30/05/2022	17268 06066 BATTALLION COMMANDER, 5TH BATTALLION PUNJAB HOME GUARD, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022056388 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 269	30/05/2022	5325 06066 BATTALLION COMMANDER, 5TH BATTALLION PUNJAB HOME GUARD, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022056389 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 270	30/05/2022	13648 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022056390 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 271	30/05/2022	68486 06127	BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022056391 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 272	30/05/2022	100214 06127	BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022056396 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 277	30/05/2022	6783 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022056287 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 168	26/05/2022	131253 06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022056288 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 169	26/05/2022	11234 06240	ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052022056289 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 170	26/05/2022	13939 06113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS), FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022056290 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	12073 06471	HEADMASTER, GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022056291 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	1267 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052022056292 01/05/2022 N DC07 C Medical Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	35591 06111	BLOCK PRIMARY EDUCATION OFFICER -I, ABOHAR, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022056293 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 174 26/05/2022	8718 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR			
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022056294 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 175 26/05/2022	203228 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR			
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022056295 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 176 26/05/2022	11734 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056296 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 177 26/05/2022	259433 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056297 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 178 26/05/2022	3218 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056298 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 179 26/05/2022	13816 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056299 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180 26/05/2022	11913 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056353 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	04 LEGAL AID TO THE POOR			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE NT V 234 26/05/2022	13111 06111 BLOCK PRIMARY EDUCATION OFFICER -I, ABOHAR,FEROZEPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056384 01/05/2022 N DC07 C Medical Vouchers WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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25	SOCIAL SECURITY, WOMAN A NT V 256	26/05/2022	36278	06461	DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022000700 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 53	05/05/2022	105979	06375	DEVELOPMENT OFFICER, WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022000701 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 54	05/05/2022	81672	06230	PRINCIPAL, GOVERNMENT SR. SECONDARY (GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
VN052022000710 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 63	05/05/2022	110286	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022000711 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 64	05/05/2022	181870	06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052022000712 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 65	05/05/2022	92569	06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052022000713 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 66	05/05/2022	72712	06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052022067469 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES	NT V 30 26/05/2022	54152	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022067470 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES	NT V 31 26/05/2022	46718	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022039706 01/05/2022 N DC07 C Medical Vouchers			0700	2235	SOCIAL SECURITY AND WELFARE			

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 332	26/05/2022	231105 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039707 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 333	26/05/2022	22000 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039709 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 335	26/05/2022	14615 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022039708 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 334	26/05/2022	49396 07544 HEADMASTER,GOVERNMENT HIGH SCHOOL,FEROZSHAH KALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039712 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 338	26/05/2022	11500 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022039713 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 339	26/05/2022	135639 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022039714 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 340	26/05/2022	12248 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022039715 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 341	26/05/2022	20383 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022039716 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 342	26/05/2022	9706 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN052022039717 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 343	26/05/2022	15453 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039718 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 344	26/05/2022	5000 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039719 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 345	26/05/2022	10254 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039720 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 346	26/05/2022	12470 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039704 01/05/2022 N DC07 C Medical Vouchers WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
25 SOCIAL SECURITY, WOMAN A NT V 330	26/05/2022	50807 07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039710 01/05/2022 N DC07 C Medical Vouchers WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
25 SOCIAL SECURITY, WOMAN A NT V 336	26/05/2022	20620 07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000795 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 78	05/05/2022	75050 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022000822 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 105	05/05/2022	23457 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR		
			6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022000823 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

11 HEALTH AND FAMILY WELFARE NT V 112		05/05/2022	VCHR_DATA_0522.TXT 12100 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022039748 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 374		30/05/2022	153601 07347 ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022039749 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 375		30/05/2022	8833 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022039750 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 376		30/05/2022	7110 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039751 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 377		30/05/2022	36042 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022039591 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 217		26/05/2022	6935 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039592 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 218		26/05/2022	181306 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039593 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 219		26/05/2022	139129 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039594 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 220		26/05/2022	47527 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022039595 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 221	26/05/2022	16666	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039615 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 241	26/05/2022	75184	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER
VN052022039616 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 242	26/05/2022	84541	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHER
VN052022039617 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 243	26/05/2022	140677	07505	PRINCIPAL,GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHER
VN052022039618 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 244	26/05/2022	10523	07574	BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, PATHANKOT,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER
VN052022039619 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 245	26/05/2022	7339	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	60 OTHER
VN052022039620 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 246	26/05/2022	11670	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	60 OTHER
VN052022039621 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 247	26/05/2022	27887	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	60 OTHER
VN052022039622 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 248	26/05/2022	17886	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	60 OTHER

VN052022039623 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 249	26/05/2022	44915 07411 DISTRICT EDUCATION OFFICER, GURDASPUR, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052022039624 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 250	26/05/2022	46772 07411 DISTRICT EDUCATION OFFICER, GURDASPUR, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052022039625 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 251	26/05/2022	26531 07411 DISTRICT EDUCATION OFFICER, GURDASPUR, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052022039626 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 252	26/05/2022	41551 07411 DISTRICT EDUCATION OFFICER, GURDASPUR, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052022039627 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 253	26/05/2022	89053 07001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, GURDASPUR, GURDASPUR		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022039628 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 254	26/05/2022	34224 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052022039629 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 255	26/05/2022	111188 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052022039630 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 256	26/05/2022	16570 07350 D S C O, GURDASPUR, GURDASPUR		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052022039631 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 257	26/05/2022	5000 07411	DISTRICT EDUCATION OFFICER, GURDASPUR, GURDASPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052022039632 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 258	26/05/2022	210597 07115	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052022039633 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 259	26/05/2022	15500 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022039634 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 260	26/05/2022	1000 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022039635 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 261	26/05/2022	18000 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022039636 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 262	26/05/2022	17848 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022039637 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 263	26/05/2022	13859 07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052022039638 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 264	26/05/2022	14935 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022039639 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 265	26/05/2022	16000 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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VN052022039640 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 266 26/05/2022	5000 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022039641 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 267 26/05/2022	16560 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022039642 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 268 26/05/2022	14129 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022039643 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 269 26/05/2022	12759 07066 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEJA KALAN,GURDASPUR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039647 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 273 26/05/2022	40957 07347 ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR		
	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022039644 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 270 26/05/2022	20140 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039646 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 272 26/05/2022	429095 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039645 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 271 26/05/2022	12000 07502 BLCOK PRIMARY EDUCATION OFFICER,GURDASPUR I,GURDASPUR		
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022039648 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		

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11 HEALTH AND FAMILY WELFARE NT V 274	26/05/2022	47869 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022039649 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 275	26/05/2022	148015 07066	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEJA KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039650 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 276	26/05/2022	61839 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022039652 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 278	26/05/2022	18327 07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022039651 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 277	26/05/2022	100948 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022039654 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 280	26/05/2022	44587 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039653 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 279	26/05/2022	13175 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039655 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 281	26/05/2022	25000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039656 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 282	26/05/2022	31135 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039657 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 283	26/05/2022	9322 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022039658 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 284	26/05/2022	17453 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022039681 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 307	26/05/2022	12095 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039682 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 308	26/05/2022	13129 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039696 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 322	26/05/2022	18865 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022039697 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 323	26/05/2022	127279 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022039698 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 324	26/05/2022	209159 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022039699 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 325	26/05/2022	190142 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039700 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 326	26/05/2022	114275 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022039701 01/05/2022 N DC07 C Medical Vouchers
SOCIAL SECURITY AND WELFARE PROGRAMMES

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER

11 HEALTH AND FAMILY WELFARE NT V 327 26/05/2022

234337 07425 ASSISTANT DIRECTOR, FISHERIES (MH:3451),GURDASPUR,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN052022039702 01/05/2022 N DC07 C Medical Vouchers
SOCIAL SECURITY AND WELFARE PROGRAMMES

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER

11 HEALTH AND FAMILY WELFARE NT V 328 26/05/2022

38517 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022039703 01/05/2022 N DC07 C Medical Vouchers
SOCIAL SECURITY AND WELFARE PROGRAMMES

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER

11 HEALTH AND FAMILY WELFARE NT V 329 26/05/2022

265975 07126 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SHERPUR GIDDERPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN052022039705 01/05/2022 N DC07 C Medical Vouchers
SOCIAL SECURITY AND WELFARE PROGRAMMES

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER

11 HEALTH AND FAMILY WELFARE NT V 331 26/05/2022

274251 07347 ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN052022039663 01/05/2022 N DC07 C Medical Vouchers
SOCIAL SECURITY AND WELFARE PROGRAMMES

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER

11 HEALTH AND FAMILY WELFARE NT V 289 26/05/2022

10096 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM

SM_HEAD_DESC

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VN052022039662 01/05/2022 N DC07 C Medical Vouchers
SOCIAL SECURITY AND WELFARE PROGRAMMES

0700 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER

11 HEALTH AND FAMILY WELFARE NT V 288 26/05/2022

18169 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN052022039664 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 290 26/05/2022	4540 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022039665 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 291 26/05/2022	16453 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022039666 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 292 26/05/2022	29470 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022039667 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 293 26/05/2022	26970 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039668 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 294 26/05/2022	18659 07219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,HARGOBIND PUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039669 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 295 26/05/2022	37315 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039670 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 296 26/05/2022	8621 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039671 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 297 26/05/2022	19676 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039672 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	

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11 HEALTH AND FAMILY WELFARE NT V 298	26/05/2022	4695 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039673 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 299	26/05/2022	32660 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039674 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 300	26/05/2022	23267 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039675 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 301	26/05/2022	3731 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039676 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 302	26/05/2022	6000 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022039677 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 303	26/05/2022	15617 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039661 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 287	26/05/2022	9039 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039660 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 286	26/05/2022	20886 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039659 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 285	26/05/2022	19508 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022039678 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 304	26/05/2022	20421 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039679 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 305	26/05/2022	58294 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039680 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 306	26/05/2022	54394 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022039686 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 312	26/05/2022	11620 07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052022039684 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 310	26/05/2022	24506 07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022039683 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 309	26/05/2022	24006 07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022039685 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 311	26/05/2022	18115 07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022039724 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 350	26/05/2022	13755 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHAR KALAN			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052022039687 01/05/2022 N DC07 C Medical Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 313	26/05/2022	19146 07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN052022039688 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 314	26/05/2022	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			170824 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022039689 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 315	26/05/2022	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			17808 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039690 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 316	26/05/2022	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			13698 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039691 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 317	26/05/2022	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			11940 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039695 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 321	26/05/2022	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			7729 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039692 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 318	26/05/2022	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			8584 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039693 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 319	26/05/2022	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			4800 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039694 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 320	26/05/2022	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			4800 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022039596 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

				VCHR_DATA_0522.TXT		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 222	26/05/2022	15329 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039597 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 223	26/05/2022	22100 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039599 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 225	26/05/2022	26000 07010	TEHSILDAR,PATHANKOT,GURDASPUR			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022039601 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 227	26/05/2022	56463 07010	TEHSILDAR,PATHANKOT,GURDASPUR			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022039603 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 229	26/05/2022	6819 07010	TEHSILDAR,PATHANKOT,GURDASPUR			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022039602 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 228	26/05/2022	13932 07010	TEHSILDAR,PATHANKOT,GURDASPUR			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022039604 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 230	26/05/2022	33031 07168	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039605 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 231	26/05/2022	44342 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039606 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 232	26/05/2022	32408 07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022039607 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 233 26/05/2022	39490 07514 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, KAHANPUR			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039608 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 234 26/05/2022	16577 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR			
	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022039609 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 235 26/05/2022	14398 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR			
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022039610 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 236 26/05/2022	6000 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR			
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022039611 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 237 26/05/2022	24063 07486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039612 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 238 26/05/2022	23725 07486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039613 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 239 26/05/2022	23916 07486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039614 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 240 26/05/2022	14980 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039721 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

			VCHR_DATA_0522.TXT	
11 HEALTH AND FAMILY WELFARE NT V 347	26/05/2022	17590 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022039722 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 348	26/05/2022	7341 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022039723 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 349	26/05/2022	106900 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022039730 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 356	30/05/2022	49360 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022039732 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 358	30/05/2022	1498810 07324	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL SINGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022039736 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 362	30/05/2022	55529 07401	ADDITIONAL DEPUTY COMMISSIONER,GURDASPUR, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052022039741 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 367	30/05/2022	26462 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022039742 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 368	30/05/2022	29318 07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022039743 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 369	30/05/2022	50498 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039744 01/05/2022 N DC07 C Medical Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 370 30/05/2022				65000 07160 HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022039747 01/05/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 373 30/05/2022				28769 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022043311 01/05/2022 N DC07 C Medical Vouchers				0700 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS			
MAJOR HEAD								00 NO SUB			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
34 HORTICULTURE NT V 56 26/05/2022				13000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR							
				6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN052022047281 01/05/2022 N DC07 C Medical Vouchers				0700 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION			
MAJOR HEAD								00 NO SUB			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
02 ANIMAL HUSBANDRY AND FISH NT V 41 26/05/2022				24087 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR							
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022047285 01/05/2022 N DC07 C Medical Vouchers				0700 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION			
MAJOR HEAD								00 NO SUB			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
02 ANIMAL HUSBANDRY AND FISH NT V 45 30/05/2022				140648 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR							
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022039844 01/05/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 158 26/05/2022				27048 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022039845 01/05/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 159 26/05/2022				17095 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022039846 01/05/2022 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 160 26/05/2022				190344 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM			
SM_HEAD_DESC								MIN MIN_DESC			
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME							

VN052022039847	01/05/2022	N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	26/05/2022		144600	08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039848	01/05/2022	N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	26/05/2022		13421	08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039849	01/05/2022	N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	26/05/2022		13792	08247 HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039850	01/05/2022	N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	26/05/2022		30243	08374 ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022039851	01/05/2022	N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	26/05/2022		19130	08341 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022039852	01/05/2022	N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	26/05/2022		20150	08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022039853	01/05/2022	N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	26/05/2022		18000	08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022039854 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 168 26/05/2022	19855 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039855 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 169 26/05/2022	29770 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039856 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 170 26/05/2022	126531 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1			
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022039857 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 171 26/05/2022	5227 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039858 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 172 26/05/2022	72289 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039859 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 173 26/05/2022	25347 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039860 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 174 26/05/2022	137547 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039861 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 175 26/05/2022	15784 08478 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,HOSHIARPUR			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039862 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

11 HEALTH AND FAMILY WELFARE NT V 176		26/05/2022	VCHR_DATA_0522.TXT 25500 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022039863 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 177		26/05/2022	109097 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039864 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 178		26/05/2022	235849 08829 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TAWARA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022039865 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 179		26/05/2022	196133 08183 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGHI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039866 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 180		26/05/2022	34522 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022039867 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 181		26/05/2022	127970 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039868 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 182		26/05/2022	5000 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039869 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 183		26/05/2022	19568 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039870 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 184		26/05/2022	19780 08804 EXECUTIVE OFFICER,PANCHAYAT SAMATI, MAHILPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022039871 01/05/2022 N DC07 C Medical Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 185	26/05/2022	18865 08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022039872 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 186	26/05/2022	99758 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039873 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 187	26/05/2022	35599 08268	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039874 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 188	26/05/2022	44048 08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039875 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 189	26/05/2022	13550 08146	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039876 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 190	26/05/2022	15424 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022039877 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 191	26/05/2022	11500 08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039878 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 192	26/05/2022	11500 08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039879 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 193	26/05/2022	10000 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN052022039880	01/05/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 194	26/05/2022	8000	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022039881	01/05/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 195	26/05/2022	6193	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022039882	01/05/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 196	26/05/2022	47656	08005	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNGA,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022039883	01/05/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 197	26/05/2022	34028	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022039884	01/05/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 198	26/05/2022	5740	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN052022039885	01/05/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 199	26/05/2022	8500	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022039886	01/05/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 200	26/05/2022	16537	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022039889	01/05/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 203	26/05/2022	118823	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022039887	01/05/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 201	26/05/2022	10176 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022039888 01/05/2022 N DC07 C Medical Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 202	26/05/2022	168823 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022039890 01/05/2022 N DC07 C Medical Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 204	26/05/2022	34000 08558	AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR					
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052022039891 01/05/2022 N DC07 C Medical Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 205	26/05/2022	31400 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022039892 01/05/2022 N DC07 C Medical Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 206	26/05/2022	12914 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022039893 01/05/2022 N DC07 C Medical Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 207	26/05/2022	3780 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022039894 01/05/2022 N DC07 C Medical Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 208	26/05/2022	4104 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN052022039895 01/05/2022 N DC07 C Medical Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 209	26/05/2022	12446 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022039896 01/05/2022 N DC07 C Medical Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 210	26/05/2022	17340 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022039897 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 211 26/05/2022	19607 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022039898 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 212 26/05/2022	60896 08876 DIVISIONAL SOIL CONSERVATION OFFICER,IWDP HILL, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022039899 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 213 30/05/2022	46541 08837 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JAURA BAGHIARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039900 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 214 30/05/2022	41169 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022039901 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 215 30/05/2022	10525 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039902 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 216 30/05/2022	27036 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039903 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 217 30/05/2022	19947 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039904 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 218 30/05/2022	34755 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039905 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	

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11 HEALTH AND FAMILY WELFARE NT V 219	30/05/2022	12583 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039906 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				
		91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 220	30/05/2022	17245 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039908 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				
		91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 222	30/05/2022	68507 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022051775 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD		0800 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON SUB
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
		0000 01 STATE COMMISSION				
		91 MEDICAL REIMBURSEMENT				
09 FOOD AND SUPPLIES	NT V 26 26/05/2022	12748 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022040085 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				
		91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 222	26/05/2022	25562 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN052022040086 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				
		91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 223	26/05/2022	13400 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022040087 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				
		91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 224	26/05/2022	8363 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022040088 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				
		91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 225	26/05/2022	14207 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022040089 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				
		91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 226	26/05/2022	12000 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022040090 01/05/2022 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 227				26/05/2022	47689	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR						
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022040091 01/05/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 228				26/05/2022	447856	09881	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAKODAR						
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC				SM			
SM_HEAD_DESC										MIN MIN_DESC			
									SU SUB_HEAD_DESC				
									BDGT DT DTL_HEAD_DESC				
									SO SOE_DESC				
GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				
									CCO_ CCO				

VN052022040092 01/05/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 229				26/05/2022	10000	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR						
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022040093 01/05/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 230				26/05/2022	33525	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR						
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022040095 01/05/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 232				26/05/2022	19134	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR						
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022040094 01/05/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 231				26/05/2022	18616	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR						
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022040096 01/05/2022 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER					
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

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			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 233	26/05/2022		9098 09248	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040097 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 234	26/05/2022		21424 09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB, ,CHANDIGARH		
VN052022040098 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 235	26/05/2022		22348 09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB, ,CHANDIGARH		
VN052022040099 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 236	26/05/2022		15214 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022040100 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 237	26/05/2022		16560 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022040129 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 266	30/05/2022		63908 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040130 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 267	30/05/2022		6661 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040133 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 270	30/05/2022		31142 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040032 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 169	26/05/2022		24957 09169	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-III, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022040033 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 170	26/05/2022	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
			25133 09880 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RURKA KALAN	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022040034 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
			17091 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022040035 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
			32425 09615 CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR,JALANDHAR	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022040037 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 174	26/05/2022	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
			13742 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022040036 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
			165566 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040038 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 175	26/05/2022	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
			2513 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	
			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022040039 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 176	26/05/2022	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
			14925 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	
			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022040040 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 177	26/05/2022	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
			38044 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040041 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	

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11 HEALTH AND FAMILY WELFARE NT V 178	26/05/2022	11285 09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022040042 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	26/05/2022	290605 09808	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022040043 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	26/05/2022	38956 09616	D D H (P), D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN052022040044 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	26/05/2022	56243 09426	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022040045 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	26/05/2022	25788 09897	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022040046 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	26/05/2022	12650 09220	HEADMASTER, DEVI SAHI S.D. MIDDLE SCHOOL, RAIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022040047 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	26/05/2022	68110 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022040048 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	26/05/2022	19759 09017	DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022040051 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	26/05/2022	47219 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022040049 01/05/2022 N DC07 C Medical Vouchers		0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 186	26/05/2022	30208 09017	DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022040050 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 187	26/05/2022	9740 09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022040052 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 189	26/05/2022	5790 09728	EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R, JALANDHAR, JALANDHAR		
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052022040053 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 190	26/05/2022	179478 09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052022040054 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 191	26/05/2022	10050 09720	DEPUTY DIRECTOR, DEPUTY DIRECTOR OF HORTICULTURE (POTATO), JALANDHAR, JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN052022040055 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 192	26/05/2022	3250 09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022040056 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 193	26/05/2022	300701 09377	HEADMASTER, D A V HIGH SCHOOL, KARTARPUR, JALANDHAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052022040057 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 194	26/05/2022	24400 09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR		
			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052022040058 01/05/2022 N DC07 C Medical Vouchers			0900 2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 195	26/05/2022	25280 09467	ESI HOSPITAL, JALANDHAR, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052022040059	01/05/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 196	26/05/2022	173096	09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022040060	01/05/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 197	26/05/2022	73701	09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022040061	01/05/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 198	26/05/2022	7034	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022040062	01/05/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 199	26/05/2022	7534	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022040063	01/05/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 200	26/05/2022	9204	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022040021	01/05/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 158	26/05/2022	199838	09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022040022	01/05/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 159	26/05/2022	125618	09769	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHAHKOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022040023	01/05/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 160	26/05/2022	23044	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022040024	01/05/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 161	26/05/2022		22579 09642	AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022040025 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 162	26/05/2022		9455 09769	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHAHKOT		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022040026 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 163	26/05/2022		17726 09807	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4,JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022040030 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 167	26/05/2022		24960 09879	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHILLAUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022040028 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 165	26/05/2022		24870 09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022040027 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 164	26/05/2022		24960 09494	HEADMASTER,GOVERNMENT HIGH SCHOOL,BULANDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040029 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 166	26/05/2022		24869 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040031 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 168	26/05/2022		43845 09147	CHIEF ELECTION OFFICER,OFFICE OF THE CHIEF ELECTION OFFICER,JALANDHAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022040064 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 201	26/05/2022		18997 09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		

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VN052022040065 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 202 26/05/2022	2884 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022040066 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 203 26/05/2022	27259 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022040067 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 204 26/05/2022	38889 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022040068 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 205 26/05/2022	32311 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022040069 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 206 26/05/2022	47180 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040070 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 207 26/05/2022	21480 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040071 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 208 26/05/2022	25492 09822 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAKDES RAJ		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040072 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 209 26/05/2022	10000 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022040073 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		

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11	HEALTH AND FAMILY WELFARE NT V 210	26/05/2022	16305	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022040074 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60	OTHER
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 211	26/05/2022	9660	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022040075 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60	OTHER
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 212	26/05/2022	17975	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022040076 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60	OTHER
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 213	26/05/2022	27915	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022040077 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60	OTHER
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 214	26/05/2022	26154	09770	HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN	MIN_DESC
SM_HEAD_DESC					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		CCO_	CCO

VN052022040078 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60	OTHER
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 215	26/05/2022	117387	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040079 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60	OTHER
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 216	26/05/2022	18190	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		

VN052022040080 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 217	26/05/2022		5000 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040081 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 218	26/05/2022		15142 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022040082 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 219	26/05/2022		13500 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022040083 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 220	26/05/2022		9510 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022040084 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 221	26/05/2022		22678 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR		
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022051786 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			0900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
09 FOOD AND SUPPLIES	NT V 30	26/05/2022	20537 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR		
			2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN052022040230 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 96	26/05/2022		7390 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022001019 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 28	05/05/2022		19474 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040232 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 98	26/05/2022	10661 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022040233 01/05/2022 N DC07 C Medical Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 99	26/05/2022	13000 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040234 01/05/2022 N DC07 C Medical Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 100	26/05/2022	24661 10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022040235 01/05/2022 N DC07 C Medical Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 101	26/05/2022	38582 10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022040236 01/05/2022 N DC07 C Medical Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 102	26/05/2022	20406 10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022040237 01/05/2022 N DC07 C Medical Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 103	26/05/2022	9890 10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022040238 01/05/2022 N DC07 C Medical Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 104	26/05/2022	95996 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022040239 01/05/2022 N DC07 C Medical Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 105	26/05/2022	10239 10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022040240 01/05/2022 N DC07 C Medical Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 106	26/05/2022	79550 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN052022040241 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 107	26/05/2022	8440	10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1000	2235	SOCIAL SECURITY AND WELFARE
VN052022040195 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 88	26/05/2022	12889	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2235	SOCIAL SECURITY AND WELFARE
VN052022040196 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 89	26/05/2022	12085	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2235	SOCIAL SECURITY AND WELFARE
VN052022040197 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 90	26/05/2022	6770	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1000	2235	SOCIAL SECURITY AND WELFARE
VN052022040198 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 91	26/05/2022	8100	10267	CHIEF EXECUTIVE,ZILA PARISHAD, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	1000	2235	SOCIAL SECURITY AND WELFARE
VN052022040199 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 92	26/05/2022	9066	10225	DISTRICT EMPLOYMENT OFFICER,KAPURTHALA,KAPURTHALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	1000	2235	SOCIAL SECURITY AND WELFARE
VN052022040200 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 93	26/05/2022	8155	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	1000	2235	SOCIAL SECURITY AND WELFARE
VN052022040201 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 94	26/05/2022	11013	10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2235	SOCIAL SECURITY AND WELFARE
VN052022040229 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES							1000	2235	SOCIAL SECURITY AND WELFARE

11 HEALTH AND FAMILY WELFARE NT V 95			26/05/2022	VCHR_DATA_0522.TXT 18000 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040231 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 97			26/05/2022	7690 10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022051794 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1000	3456	CIVIL SUPPLIES	00 NON SUB
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 29	26/05/2022		42670 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051795 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1000	3456	CIVIL SUPPLIES	00 NON SUB
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 30	26/05/2022		26110 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051796 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1000	3456	CIVIL SUPPLIES	00 NON SUB
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 31	26/05/2022		28642 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051797 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1000	3456	CIVIL SUPPLIES	00 NON SUB
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 32	26/05/2022		48438 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051798 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1000	3456	CIVIL SUPPLIES	00 NON SUB
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 33	26/05/2022		40730 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051799 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1000	3456	CIVIL SUPPLIES	00 NON SUB
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 34	26/05/2022		40463 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051800 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1000	3456	CIVIL SUPPLIES	00 NON SUB
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 35	26/05/2022		68502 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051793 01/05/2022 N DC07 C Medical Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 28	26/05/2022	29771 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022040451 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 335	26/05/2022	13507 11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA		
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH			
VN052022040452 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 336	26/05/2022	70713 11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022040454 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 338	26/05/2022	12926 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022040455 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 339	26/05/2022	96732 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022040457 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 341	26/05/2022	12305 11206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022040456 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 340	26/05/2022	11583 11206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022040458 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 342	26/05/2022	75329 11206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022040459 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 343	26/05/2022	37960 11201	HEADMASTER, GOVT. HIGH SCHOOL, BURJ HARI SINGH, LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022040460 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 344 26/05/2022	44106 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040416 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 269 26/05/2022	31972 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040478 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 295 26/05/2022	24988 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040482 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 299 26/05/2022	4892 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040479 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 296 26/05/2022	22273 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022040480 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 297 26/05/2022	22264 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022040481 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 298 26/05/2022	21476 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN052022040483 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 300 26/05/2022	4145 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022040461 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 345	26/05/2022	14850 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040509 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 362	26/05/2022	10592 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040510 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 363	26/05/2022	2400 11399	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAHARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040513 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 366	30/05/2022	7688 11881	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GILL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022040519 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 372	30/05/2022	14850 11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040520 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 373	30/05/2022	39000 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022040522 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 375	30/05/2022	132846 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022040523 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 376	30/05/2022	10911 11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040525 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 378	30/05/2022	149931 11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022040526 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 379 30/05/2022				7517	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040527 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 380 30/05/2022				5481	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040528 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 381 30/05/2022				7135	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040529 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 382 30/05/2022				157481	11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA			
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022040398 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 251 26/05/2022				4978	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040399 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 252 26/05/2022				6106	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040400 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 253 26/05/2022				13916	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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SM_HEAD_DESC											

VN052022040401 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 254 26/05/2022	11129 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040402 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 255 26/05/2022	4797 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040403 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 256 26/05/2022	4708 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040404 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 257 26/05/2022	4131 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040405 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 258 26/05/2022	4386 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040406 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 259 26/05/2022	4682 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040407 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 260 26/05/2022	13850 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040408 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 261 26/05/2022	35000 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022040409 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 262 26/05/2022	19801 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040410 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 263 26/05/2022	5210 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040411 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 264 26/05/2022	22939 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040412 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 265 26/05/2022	117754 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
	, PAKHOWAL		
VN052022040413 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 266 26/05/2022	13550 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040415 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 268 26/05/2022	24000 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040414 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 267	26/05/2022	16544 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040417 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 270	26/05/2022	9441 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040418 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 271	26/05/2022	9583 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040419 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 272	26/05/2022	9591 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040420 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 273	26/05/2022	9570 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040421 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 274	26/05/2022	8891 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040422 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 275	26/05/2022	8521 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040423 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 276	26/05/2022	4722 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040424 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 277	26/05/2022	4899 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022040425 01/05/2022 N DC07 C Medical Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 278 26/05/2022	4622	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040426 01/05/2022 N DC07 C Medical Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 279 26/05/2022	4336	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040427 01/05/2022 N DC07 C Medical Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 280 26/05/2022	7146	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040428 01/05/2022 N DC07 C Medical Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 281 26/05/2022	4778	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040429 01/05/2022 N DC07 C Medical Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 282 26/05/2022	4701	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040430 01/05/2022 N DC07 C Medical Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 283 26/05/2022	4117	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040431 01/05/2022 N DC07 C Medical Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 284 26/05/2022	4703	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040432 01/05/2022 N DC07 C Medical Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 285 26/05/2022	4767	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022040433 01/05/2022 N DC07 C Medical Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		

			VCHR_DATA_0522.TXT		
11 HEALTH AND FAMILY WELFARE NT V 286	26/05/2022	4782 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040434 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 287	26/05/2022	4848 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040435 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 288	26/05/2022	16659 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040436 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 289	26/05/2022	4336 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022040437 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 290	26/05/2022	2469 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022040438 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 291	26/05/2022	8501 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022040439 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 292	26/05/2022	12457 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022040440 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 293	26/05/2022	14200 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040441 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 294	26/05/2022	11000 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040462 01/05/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 346	26/05/2022	10465 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022040463 01/05/2022 N DC07 C Medical Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 347	26/05/2022	7448 11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022040464 01/05/2022 N DC07 C Medical Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 348	26/05/2022	3508 11021	DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022040465 01/05/2022 N DC07 C Medical Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 349	26/05/2022	6014 11158	PRINCIPAL,S.D.P. COLLEGE FOR WOMEN, LUDHIANA,LUDHIANA			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022040466 01/05/2022 N DC07 C Medical Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 350	26/05/2022	6753 11130	PRINCIPAL,G.H.G. KHALSA COLLEGE, GURUSAR SUDHAR,LUDHIANA			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022040467 01/05/2022 N DC07 C Medical Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 351	26/05/2022	6389 11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040468 01/05/2022 N DC07 C Medical Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 352	26/05/2022	11190 11110	HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040469 01/05/2022 N DC07 C Medical Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 353	26/05/2022	7965 11267	HEADMASTER,GOVT. HIGH SCHOOL, BHUNEHAR,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040470 01/05/2022 N DC07 C Medical Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 354	26/05/2022	3680 11606	EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R,LUDHIANA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022040471 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 355	26/05/2022	3932 11324	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKI MAN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040472 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 356	26/05/2022	259532 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040475 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 359	26/05/2022	1285 11513	DEPUTY DISTRICT ATTORNEY,DISTRICT ATTORNEY,LUDHIANA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040474 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 358	26/05/2022	12963 11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040476 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 360	26/05/2022	1985 11880	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MANAK MAJRA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040477 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 361	26/05/2022	9484 11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040388 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 241	26/05/2022	7679 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040389 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 242	26/05/2022	82304 11775	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040390 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

			VCHR_DATA_0522.TXT		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 243	26/05/2022	11295 11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040391 01/05/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 244	26/05/2022	5380 11366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON,LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040392 01/05/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 245	26/05/2022	5450 11366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON,LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040393 01/05/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 246	26/05/2022	2151 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022040378 01/05/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 231	26/05/2022	38955 11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040379 01/05/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 232	26/05/2022	29476 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040380 01/05/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 233	26/05/2022	15596 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040381 01/05/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 234	26/05/2022	24000 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040382 01/05/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 235	26/05/2022	24834 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022040383	01/05/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER PROGRAMMES
SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 236	26/05/2022	24826	11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

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VN052022040384	01/05/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						01 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 237	26/05/2022	8369	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN052022040385	01/05/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 238	26/05/2022	7922	11339	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR, LUDHIANA							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN052022040386	01/05/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 239	26/05/2022	8476	11339	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR, LUDHIANA							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN052022040394	01/05/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES												
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 247	26/05/2022	13850	11139	BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN052022040395	01/05/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 248	26/05/2022		4278	11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022040396	01/05/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
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SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 249	26/05/2022	6937 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040397 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 250	26/05/2022	16151 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001041 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 93	05/05/2022	13475 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022040484 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 301	26/05/2022	8399 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022040485 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 302	26/05/2022	13975 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022040486 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 303	26/05/2022	74953 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022040487 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 304	26/05/2022	7830 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022040488 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 305	26/05/2022	12550 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022040489 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 306	26/05/2022	12050 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022001068 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 120 05/05/2022	11528 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022001069 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 121 05/05/2022	30505 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022001070 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 122 05/05/2022	89034 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040450 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 334 26/05/2022	20800 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA		
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022040505 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 322 26/05/2022	103215 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022001042 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 94 05/05/2022	11000 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001043 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 95 05/05/2022	14598 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022001044 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 96 05/05/2022	15853 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA		
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022001048 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 100	05/05/2022		30250 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022001045 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 97	05/05/2022		10655 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022001046 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 98	05/05/2022		10287 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022001047 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 99	05/05/2022		82632 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022001049 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 101	05/05/2022		11830 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022001064 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 116	05/05/2022		8099 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001065 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 117	05/05/2022		9543 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001066 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 118	05/05/2022		6771 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001067 01/05/2022 N DC07 C Medical Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 119	05/05/2022		7020 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022040492 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 309 26/05/2022	24899 11660 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022040494 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 311 26/05/2022	8941 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA			
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022040490 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 307 26/05/2022	26068 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022040491 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 308 26/05/2022	195346 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040493 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 310 26/05/2022	19998 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040495 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 312 26/05/2022	14260 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA			
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022040496 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 313 26/05/2022	46929 11762 DISTRICT WELFARE OFFICER,LUDHIANA,LUDHIANA			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040497 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 314 26/05/2022	15732 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA			
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022040498 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11	HEALTH AND FAMILY WELFARE NT V 315	26/05/2022	12000	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052022040499 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 316	26/05/2022	20784	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022040500 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 317	26/05/2022	139046	11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022040501 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 318	26/05/2022	12100	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022040502 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 319	26/05/2022	6760	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022040503 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 320	26/05/2022	8667	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022040504 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 321	26/05/2022	15499	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022040506 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 323	26/05/2022	51083	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022040507 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 324	26/05/2022	6447	11676	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022040508 01/05/2022 N DC07 C Medical Vouchers			1100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 325	26/05/2022	45706 11676	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022040445 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 329	26/05/2022	28070 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022040442 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 326	26/05/2022	161971 11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022040443 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 327	26/05/2022	9500 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022040444 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 328	26/05/2022	134215 11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022040446 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 330	26/05/2022	7120 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022040447 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 331	26/05/2022	47689 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022040448 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 332	26/05/2022	34877 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022040449 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 333	26/05/2022	30268 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			

VN052022001028 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 80 05/05/2022	16523 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001029 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 81 05/05/2022	21068 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001030 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 82 05/05/2022	18956 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001031 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 83 05/05/2022	14730 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001032 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 84 05/05/2022	16557 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001033 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 85 05/05/2022	14023 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001034 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 86 05/05/2022	11986 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001035 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 87 05/05/2022	9723 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001036 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 88	05/05/2022		9962	11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001037 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 89	05/05/2022		42308	11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001038 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 90	05/05/2022		12300	11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022001039 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 91	05/05/2022		23430	11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC									MIN	MIN_DESC	
							SU	SUB_HEAD_DESC			
							BDGT	DT	DTL_HEAD_DESC		
							SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
							CCO_	CCO			

VN052022001040 01/05/2022 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 92	05/05/2022		11240	11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040600 01/05/2022 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 105	26/05/2022		18657	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040601 01/05/2022 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							

11 HEALTH AND FAMILY WELFARE NT V 106		26/05/2022	VCHR_DATA_0522.TXT 33392 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040602 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107		26/05/2022	15039 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040604 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109		26/05/2022	12489 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040603 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108		26/05/2022	5123 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040605 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 110		26/05/2022	10896 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040606 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 111		26/05/2022	4666 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040607 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112		26/05/2022	3637 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052022040625 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130		26/05/2022	7578 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040626 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131		26/05/2022	42415 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040627 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 132	26/05/2022	39872 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040628 01/05/2022 N DC07 C Medical Vouchers			1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 133	26/05/2022	31678 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040629 01/05/2022 N DC07 C Medical Vouchers			1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134	26/05/2022	47631 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040630 01/05/2022 N DC07 C Medical Vouchers			1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 135	26/05/2022	54051 12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040632 01/05/2022 N DC07 C Medical Vouchers			1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 137	26/05/2022	154223 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040633 01/05/2022 N DC07 C Medical Vouchers			1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 138	26/05/2022	18839 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040634 01/05/2022 N DC07 C Medical Vouchers			1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 139	26/05/2022	10325 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040635 01/05/2022 N DC07 C Medical Vouchers			1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 140	26/05/2022	12443 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040636 01/05/2022 N DC07 C Medical Vouchers			1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 141	26/05/2022	12830 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022040637 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 142 26/05/2022	24875 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040638 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 143 26/05/2022	1522 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040639 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 144 26/05/2022	24430 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040640 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 145 26/05/2022	24782 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040641 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 146 26/05/2022	8809 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040561 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 66 26/05/2022	86813 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040562 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 67 26/05/2022	9701 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040563 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 68 26/05/2022	13265 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040564 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 69	26/05/2022	195885 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040565 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 70	26/05/2022	19472 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040567 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 72	26/05/2022	9288 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022040566 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 71	26/05/2022	29272 12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022040568 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 73	26/05/2022	2643 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022040569 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 74	26/05/2022	14290 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022040609 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 114	26/05/2022	8556 12177	D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052022040608 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 113	26/05/2022	1976 12177	D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052022040610 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 115	26/05/2022	3975 12177	D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				

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VN052022040611 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 116	26/05/2022	2077	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040612 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 117	26/05/2022	5000	12225	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040613 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 118	26/05/2022	12152	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040614 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 119	26/05/2022	190764	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040615 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 120	26/05/2022	15325	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040616 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 121	26/05/2022	36108	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040617 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 122	26/05/2022	22979	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040618 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 123	26/05/2022	2738	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040619 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER

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11 HEALTH AND FAMILY WELFARE NT V 124	26/05/2022		3000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022040622 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	26/05/2022		69814 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040620 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	26/05/2022		10500 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040621 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	26/05/2022		27112 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040624 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	26/05/2022		54028 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040623 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	26/05/2022		9347 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040642 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	26/05/2022		5724 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040655 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	30/05/2022		8769 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040631 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	26/05/2022		216035 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022040573 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 78	26/05/2022	12296 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022040570 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 75	26/05/2022	6471 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022040571 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 76	26/05/2022	8961 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022040572 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 77	26/05/2022	9866 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022040574 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 79	26/05/2022	10150 12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022040575 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 80	26/05/2022	13180 12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022040576 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 81	26/05/2022	13250 12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022040577 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 82	26/05/2022	15968 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022040578 01/05/2022 N DC07 C Medical Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 83	26/05/2022	207527 12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

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VN052022040585 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 90	26/05/2022	129000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040586 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 91	26/05/2022	59844	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040587 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 92	26/05/2022	16851	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040588 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 93	26/05/2022	278429	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040589 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 94	26/05/2022	68231	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040590 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 95	26/05/2022	31515	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040591 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 96	26/05/2022	7898	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040592 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 97	26/05/2022	34010	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040593 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1200	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		

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11	HEALTH AND FAMILY WELFARE NT V 98	26/05/2022	5000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040594 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 99	26/05/2022	5000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040595 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 100	26/05/2022	10473	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040596 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 101	26/05/2022	5092	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040597 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 102	26/05/2022	12704	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022040598 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 103	26/05/2022	20467	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040599 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 104	26/05/2022	13077	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022051814 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			1200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
09	FOOD AND SUPPLIES	NT V 27	26/05/2022	9525	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051817 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			1200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
09	FOOD AND SUPPLIES	NT V 30	26/05/2022	6718	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051816 01/05/2022 N DC07 C Medical Vouchers			1200	3456	CIVIL SUPPLIES			00 NON SUB

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MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 29	26/05/2022	23912 12236	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022051815 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 28	26/05/2022	13885 12236	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022041689 01/05/2022 N DC07 C Medical Vouchers WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
25 SOCIAL SECURITY, WOMAN A NT V 250	26/05/2022		14447 13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022041827 01/05/2022 N DC07 C Medical Vouchers WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
25 SOCIAL SECURITY, WOMAN A NT V 388	30/05/2022		12217 13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022041830 01/05/2022 N DC07 C Medical Vouchers WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
25 SOCIAL SECURITY, WOMAN A NT V 391	30/05/2022		8161 13058	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022041743 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 304	26/05/2022		8266 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022041740 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 301	26/05/2022		36740 13325	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR, PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022041741 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 302	26/05/2022		7750 13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, RAJPURA				
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022041742 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 303	26/05/2022		46158 13277	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN, PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022041744 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 305 26/05/2022	4790 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022041745 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 306 26/05/2022	11546 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022041746 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 307 26/05/2022	21981 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022041747 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 308 26/05/2022	36000 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022041748 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 309 26/05/2022	55577 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022041749 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 310 26/05/2022	23450 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022041750 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 311 26/05/2022	32232 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022041751 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 312 26/05/2022	18000 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022041752 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 313	26/05/2022		5441 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022041753 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 314	26/05/2022		32270 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022041754 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 315	26/05/2022		10242 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022041757 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 318	26/05/2022		13345 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022041756 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 317	26/05/2022		30107 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022041758 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 319	26/05/2022		73830 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022041759 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 320	26/05/2022		103888 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022041760 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 321	26/05/2022		9025 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022041761 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 322	26/05/2022		21138 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022041762 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 323 26/05/2022	7461 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041763 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 324 26/05/2022	24631 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041764 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 325 26/05/2022	23325 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041765 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 326 26/05/2022	17174 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041766 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 327 26/05/2022	16945 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041767 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 328 26/05/2022	17720 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041768 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 329 26/05/2022	19349 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041769 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 330 26/05/2022	48701 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041770 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 331	26/05/2022	5000 13138	BLOCK PRIMARY EDUCATION OFFICER,BANUR AT RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041771 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 332	26/05/2022	6055 13154	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041772 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 333	26/05/2022	70856 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041773 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 334	26/05/2022	258116 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041774 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 335	26/05/2022	4848 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN052022041775 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 336	26/05/2022	13720 13622	EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022041776 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 337	26/05/2022	19195 13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022041777 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 338	26/05/2022	21022 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041778 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 339	26/05/2022	18952 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041779 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 340	26/05/2022	20617 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041783 01/05/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 344	26/05/2022	12572 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041780 01/05/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 341	26/05/2022	13412 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041782 01/05/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 343	26/05/2022	11667 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041781 01/05/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 342	26/05/2022	17290 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041784 01/05/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 345	26/05/2022	32261 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041785 01/05/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 346	26/05/2022	8679 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041786 01/05/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 347	26/05/2022	9104 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041787 01/05/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 348	26/05/2022	8271 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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SM_HEAD_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052022041788	01/05/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 349	26/05/2022	12524 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041789	01/05/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 350	26/05/2022	72425 13499 SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041755	01/05/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 316	26/05/2022	15500 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041588	01/05/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 149	26/05/2022	35410 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022041589	01/05/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 150	26/05/2022	44840 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022041694	01/05/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 255	26/05/2022	20622 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022041695 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 256	26/05/2022	313793	13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041696 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 257	26/05/2022	11268	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041697 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 258	26/05/2022	15800	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041698 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 259	26/05/2022	16730	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041699 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 260	26/05/2022	13776	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041700 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 261	26/05/2022	64169	13499	SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041701 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 262	26/05/2022	2265	13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041702 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 263	26/05/2022	5000	13499	SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041703 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER

11 HEALTH AND FAMILY WELFARE NT V 264		26/05/2022	VCHR_DATA_0522.TXT 67012 13499 SUB DIVISIONAL OFFICER, (CIVIL), RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022041704 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 265		26/05/2022	7677 13237 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022041590 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151		26/05/2022	14100 13229 BLOCK PRIMARY EDUCATION OFFICER, SAMANA-I, PATIALA	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022041591 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152		26/05/2022	14391 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022041592 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153		26/05/2022	10247 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022041593 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154		26/05/2022	4190 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022041594 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155		26/05/2022	10478 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022041595 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156		26/05/2022	3183 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022041596 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157		26/05/2022	9033 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022041597 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 158	26/05/2022	3823 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041598 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 159	26/05/2022	32726 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041599 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 160	26/05/2022	16776 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041600 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 161	26/05/2022	60703 13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022041601 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 162	26/05/2022	47073 13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022041602 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 163	26/05/2022	13400 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041603 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 164	26/05/2022	49452 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041604 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 165	26/05/2022	49722 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041605 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 166	26/05/2022	48270 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022041606 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 167	26/05/2022	49526 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041607 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 168	26/05/2022	48454 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041608 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 169	26/05/2022	9194 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA			
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022041609 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 170	26/05/2022	2632 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA			
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022041610 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	34178 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
		3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022041611 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	5000 13137 BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA			
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041612 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	34276 13137 BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA			
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041613 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 174	26/05/2022	121865 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041614 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 175	26/05/2022	8798 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041615 01/05/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 176	26/05/2022	2000 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041616 01/05/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 177	26/05/2022	7318 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041617 01/05/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 178	26/05/2022	11048 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041618 01/05/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 179	26/05/2022	12057 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041619 01/05/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180	26/05/2022	4548 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041620 01/05/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181	26/05/2022	18058 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022041621 01/05/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182	26/05/2022	12425 13229 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-I,PATIALA			
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041622 01/05/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 183	26/05/2022	12149 13483 CHILD DEVELOPMENT PROJECT OFFICER,PATIALA,PATIALA			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022041623 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 184 26/05/2022			16500	13557	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BASSI PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022041624 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 185 26/05/2022			49654	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022041625 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 186 26/05/2022			59279	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022041626 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 187 26/05/2022			48847	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022041627 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 188 26/05/2022			5290	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN052022041628 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 189 26/05/2022			6600	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022041629 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 190 26/05/2022			2920	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022041630 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 191 26/05/2022			2537	13622	EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022041631 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

11 HEALTH AND FAMILY WELFARE NT V 192		26/05/2022	VCHR_DATA_0522.TXT 31247 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022041632 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193		26/05/2022	23207	13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022041633 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194		26/05/2022	8844	13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022041634 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195		26/05/2022	292549	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022041635 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196		26/05/2022	24373	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022041636 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197		26/05/2022	259243	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022041637 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198		26/05/2022	231014	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022041638 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199		26/05/2022	169445	13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022041639 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 200		26/05/2022	455878	13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022041640 01/05/2022 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES										VCHR_DATA_0522.TXT										200 OTHER PROGRAMMES																			
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 201										26/05/2022										367142 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA																			
																				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN052022041641 01/05/2022 N DC07 C Medical Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES																			
SOCIAL SECURITY AND WELFARE PROGRAMMES																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 202										26/05/2022										7768 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA																			
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052022041642 01/05/2022 N DC07 C Medical Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES																			
SOCIAL SECURITY AND WELFARE PROGRAMMES																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 203										26/05/2022										11076 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA																			
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									
VN052022041643 01/05/2022 N DC07 C Medical Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES																			
SOCIAL SECURITY AND WELFARE PROGRAMMES																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 204										26/05/2022										309612 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA																			
																				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN052022041644 01/05/2022 N DC07 C Medical Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES																			
SOCIAL SECURITY AND WELFARE PROGRAMMES																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 205										26/05/2022										48441 13430 DISTRICT LIBRARY,NABHA,PATIALA																			
																				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																			
VN052022041645 01/05/2022 N DC07 C Medical Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES																			
SOCIAL SECURITY AND WELFARE PROGRAMMES																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 206										26/05/2022										13150 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA																			
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022041646 01/05/2022 N DC07 C Medical Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES																			
SOCIAL SECURITY AND WELFARE PROGRAMMES																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 207	26/05/2022	26096 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022041647 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 208	26/05/2022	19560 13296	HEADMASTER,G.H.S. , TURKHERI,PATIALA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022041648 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 209	26/05/2022	10634 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022041649 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 210	26/05/2022	17140 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022041650 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 211	26/05/2022	19834 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022041651 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 212	26/05/2022	34255 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022041652 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 213	26/05/2022	23891 13396	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022041653 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 214	26/05/2022	18766 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022041654 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 215	26/05/2022	6199 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN052022041655 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 216 26/05/2022	10948 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041656 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 217 26/05/2022	30396 13195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041657 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 218 26/05/2022	41249 13195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041658 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 219 26/05/2022	24414 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041659 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 220 26/05/2022	119309 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041660 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 221 26/05/2022	14965 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041661 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 222 26/05/2022	23938 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041662 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 223 26/05/2022	360113 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041663 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 224	26/05/2022		12400 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022041664 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 225	26/05/2022		14395 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022041665 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 226	26/05/2022		6255 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022041666 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 227	26/05/2022		6465 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022041667 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 228	26/05/2022		8570 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022041668 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 229	26/05/2022		13190 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022041670 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 231	26/05/2022		16460 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022041671 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 232	26/05/2022		13560 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022041672 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 233	26/05/2022		14160 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022041673 01/05/2022 N DC07 C Medical Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE			60	OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 234	26/05/2022	20710 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041674 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 235	26/05/2022	17209 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022041675 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 236	26/05/2022	18438 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041676 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 237	26/05/2022	4850 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041677 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 238	26/05/2022	42736 13158	HEADMASTER,G.H.S. , BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041681 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 242	26/05/2022	18861 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041678 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 239	26/05/2022	11000 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041679 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 240	26/05/2022	11250 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041680 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 241	26/05/2022	49768 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN052022041682 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 243	26/05/2022	18136 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041683 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 244	26/05/2022	16913 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041684 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 245	26/05/2022	17700 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041685 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 246	26/05/2022	18306 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041686 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 247	26/05/2022	8991 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041687 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 248	26/05/2022	8383 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041688 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 249	26/05/2022	9800 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041690 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 251	26/05/2022	15800 13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041691 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 252	26/05/2022	57925 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022041692 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 253	26/05/2022	8136 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041693 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 254	26/05/2022	10153 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041669 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 230	26/05/2022	18672 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022041790 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 351	26/05/2022	23578 13622	EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA		
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041791 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 352	26/05/2022	13000 13622	EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA		
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041792 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 353	26/05/2022	7370 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041793 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 354	26/05/2022	6500 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041794 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 355	26/05/2022	1253295 13602	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA,PATIALA		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022041795 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 356 26/05/2022	148326 13663 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022041796 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 357 26/05/2022	198486 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022041797 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 358 26/05/2022	14733 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041798 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 359 26/05/2022	6669 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041799 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 360 26/05/2022	6238 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041800 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 361 26/05/2022	8024 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041801 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 362 26/05/2022	28131 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041802 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 363 26/05/2022	265936 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022041803 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

VN052022041810 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 371	26/05/2022	6852 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA		
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022041811 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 372	26/05/2022	74015 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022041812 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 373	26/05/2022	2077 13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA		
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022041813 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 374	26/05/2022	3670 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041814 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 375	26/05/2022	2449 13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA		
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022041815 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 376	26/05/2022	2917 13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA		
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022041817 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 378	26/05/2022	12487 13022	DEPUTY EXCISE AND TAXATION COMMISSIONER (X),PATIALA,PATIALA		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041816 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 377	26/05/2022	41009 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022041818 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 379	26/05/2022	11342 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022041819 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 380	26/05/2022	16601 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022041821 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 382	26/05/2022	154544 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022041820 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 381	26/05/2022	17443 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022041825 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 386	30/05/2022	7465 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022041822 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 383	26/05/2022	11450 13092	EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD(B&R), PUNJAB,NABHA,PATIALA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022041824 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 385	30/05/2022	500 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022041828 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 389	30/05/2022	49526 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022041829 01/05/2022 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 390	30/05/2022	7304 13229	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-I,PATIALA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022041831 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 392	30/05/2022	31713	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041832 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 393	30/05/2022	5585	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041833 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 394	30/05/2022	12460	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041837 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 398	30/05/2022	5981	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041834 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 395	30/05/2022	33453	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041835 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 396	30/05/2022	19224	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041836 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 397	30/05/2022	20646	13477	PROGRAMMER OFFICER,PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041838 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 399	30/05/2022	11423	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041839 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER

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11 HEALTH AND FAMILY WELFARE NT V 400	30/05/2022		1450 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041840 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 401	30/05/2022		7120 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041841 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 402	30/05/2022		14223 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041842 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 403	30/05/2022		19192 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041843 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 404	30/05/2022		10121 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041844 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 405	30/05/2022		4878 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041845 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 406	30/05/2022		6267 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041846 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 407	30/05/2022		3828 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041847 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 408	30/05/2022		12574 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041848 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE				60	OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 409	30/05/2022	3100 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041849 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 410	30/05/2022	3620 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041734 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 295	26/05/2022	24050 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041730 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 291	26/05/2022	20335 13499 SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041732 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 293	26/05/2022	9215 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041733 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 294	26/05/2022	2920 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041735 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 296	26/05/2022	12691 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041736 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 297	26/05/2022	16000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022041737 01/05/2022 N DC07 C Medical Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 298	26/05/2022	20701 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN052022041738 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 299	26/05/2022	9112 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022041739 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 300	26/05/2022	42351 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022041705 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 266	26/05/2022	11788 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022041706 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267	26/05/2022	5000 13499	SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041707 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268	26/05/2022	133520 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022041708 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	26/05/2022	19807 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022041709 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 270	26/05/2022	121410 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022041710 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 271	26/05/2022	14640 13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022041711 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 272	26/05/2022	22556 13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022041712 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 273	26/05/2022	16020 13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022041713 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 274	26/05/2022	10500 13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022041714 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 275	26/05/2022	87753 13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022041715 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 276	26/05/2022	4812 13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022041716 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 277	26/05/2022	4130 13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022041717 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 278	26/05/2022	4236 13622	EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA, PATIALA		
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022041718 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 279	26/05/2022	15063 13354	DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE, PATIALA, PATIALA		
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022041719 01/05/2022 N DC07 C Medical Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 280	26/05/2022	11841 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA		
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

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VN052022041720 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 281 26/05/2022				65634	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022041721 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 282 26/05/2022				82789	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022041722 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 283 26/05/2022				12247	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022041723 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 284 26/05/2022				35852	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022041724 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 285 26/05/2022				13092	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022041725 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 286 26/05/2022				13590	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022041726 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 287 26/05/2022				6658	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022041727 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 288 26/05/2022				4308	13614	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		

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VN052022051831	01/05/2022	N	DC07	C	Medical Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V 23	26/05/2022	43677	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051832	01/05/2022	N	DC07	C	Medical Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V 24	26/05/2022	2174	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051833	01/05/2022	N	DC07	C	Medical Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V 25	26/05/2022	24775	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051835	01/05/2022	N	DC07	C	Medical Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V 26	26/05/2022	12660	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051836	01/05/2022	N	DC07	C	Medical Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V 27	26/05/2022	13956	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051826	01/05/2022	N	DC07	C	Medical Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V 30	26/05/2022	53802	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051825	01/05/2022	N	DC07	C	Medical Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V 29	26/05/2022	4700	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022051830	01/05/2022	N	DC07	C	Medical Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
09	FOOD AND SUPPLIES	NT	V 22	26/05/2022	3028	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022041204	01/05/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

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			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 127	26/05/2022	9869 14372	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022041205 01/05/2022 N DC07 C Medical Vouchers		1400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 128	26/05/2022	15219 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041206 01/05/2022 N DC07 C Medical Vouchers		1400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 129	26/05/2022	24694 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041207 01/05/2022 N DC07 C Medical Vouchers		1400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 130	26/05/2022	109120 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041208 01/05/2022 N DC07 C Medical Vouchers		1400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 131	26/05/2022	191608 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041209 01/05/2022 N DC07 C Medical Vouchers		1400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 132	26/05/2022	15218 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041175 01/05/2022 N DC07 C Medical Vouchers		1400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 98	26/05/2022	20211 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041176 01/05/2022 N DC07 C Medical Vouchers		1400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 99	26/05/2022	119025 14363	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR		
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN052022041177 01/05/2022 N DC07 C Medical Vouchers		1400 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 100	26/05/2022	128670 14103	BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022041178 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 101 26/05/2022	34408 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041179 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 102 26/05/2022	5989 14473 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, ROPAR,ROPAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022041180 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 103 26/05/2022	18043 14222 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022041181 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 104 26/05/2022	17000 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041182 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 105 26/05/2022	14954 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041183 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 106 26/05/2022	19300 14087 EXECUTIVE ENGINEER,PANCHAYAT RAJ,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022041184 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 107 26/05/2022	37398 14356 EXECUTIVE ENGINEER,QUALLY DIVISION, SYL, MOHALI,ROPAR		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052022041170 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 93 26/05/2022	5000 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022041171 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		

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11 HEALTH AND FAMILY WELFARE NT V 94	26/05/2022	2864 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022041172 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 95	26/05/2022	2833 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022041173 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 96	26/05/2022	5590 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022041174 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 97	26/05/2022	13720 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001547 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 22	05/05/2022	20485 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001550 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 25	05/05/2022	16000 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001551 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 26	05/05/2022	9029 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001552 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 27	05/05/2022	6419 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001553 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 28	05/05/2022	42709 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001554 01/05/2022 N DC07 C Medical Vouchers			1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 29	05/05/2022	12694 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001555 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 30	05/05/2022	13400 14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001556 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 31	05/05/2022	13031 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001557 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 32	05/05/2022	7465 14160	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001558 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 33	05/05/2022	3065 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041231 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 154	26/05/2022	2520 14471	DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR,ROPAR			
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022041232 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 155	26/05/2022	16800 14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022041233 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 156	26/05/2022	2839 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041234 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 157	26/05/2022	19775 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN052022041235 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 158 26/05/2022	4408 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR		
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022041238 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 161 26/05/2022	450 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR		
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022041236 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 159 26/05/2022	5540 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR		
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022041237 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 160 26/05/2022	6040 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR		
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022041239 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 162 26/05/2022	15564 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041240 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 163 26/05/2022	17492 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022041241 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 164 26/05/2022	6395 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022041242 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 165 26/05/2022	2701 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022041243 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 166	26/05/2022	19435 14161 GENERAL	MANAGER, PUNJAB ROADWAYS, NANGAL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022041244 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 167	26/05/2022	22400 14161 GENERAL	MANAGER, PUNJAB ROADWAYS, NANGAL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022041248 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 171	30/05/2022	4802 14008 DISTRICT AND SESSION	JUDGE, ROPAR, ROPAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022041247 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 170	30/05/2022	2444 14008 DISTRICT AND SESSION	JUDGE, ROPAR, ROPAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN052022041250 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 173	30/05/2022	32468 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,	DEPUTY FOOD AND STATISTICAL ADVISOR, ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022041251 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 174	30/05/2022	34163 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,	DEPUTY FOOD AND STATISTICAL ADVISOR, ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022041252 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 175	30/05/2022	32362 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,	DEPUTY FOOD AND STATISTICAL ADVISOR, ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022041254 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 177	30/05/2022	67875 14021 DISTRICT TRANSPORT OFFICER,	ROPAR, ROPAR			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022041255 01/05/2022 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 178	30/05/2022	36693 14445 PRINCIPAL, G.S.S.S(GIRLS)	ANAND PUR SAHIB, ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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VN052022041256 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER	
						200 OTHER PROGRAMMES				
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 179 30/05/2022				2540	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022041257 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER	
						200 OTHER PROGRAMMES				
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 180 30/05/2022				7479	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
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SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 124	26/05/2022	104955 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041202 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 125	26/05/2022	14508 14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041203 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 126	26/05/2022	9178 14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041210 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 133	26/05/2022	34729 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041211 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134	26/05/2022	9000 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041214 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 137	26/05/2022	31315 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041212 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 135	26/05/2022	15258 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041213 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 136	26/05/2022	23364 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041215 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 138	26/05/2022	18770 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN052022041216 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 139	26/05/2022	18943 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041217 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 140	26/05/2022	20625 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041218 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 141	26/05/2022	22557 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041219 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 142	26/05/2022	19750 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041220 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 143	26/05/2022	19476 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041221 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 144	26/05/2022	5000 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041222 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 145	26/05/2022	48889 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041223 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 146	26/05/2022	12100 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041224 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 147	26/05/2022	36953 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041225 01/05/2022 N DC07 C Medical Vouchers			1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 148	26/05/2022	12519 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041226 01/05/2022 N DC07 C Medical Vouchers			1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 149	26/05/2022	9621 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041227 01/05/2022 N DC07 C Medical Vouchers			1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 150	26/05/2022	2500 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041228 01/05/2022 N DC07 C Medical Vouchers			1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 151	26/05/2022	12137 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022041229 01/05/2022 N DC07 C Medical Vouchers			1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 152	26/05/2022	29465 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022041230 01/05/2022 N DC07 C Medical Vouchers			1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 153	26/05/2022	13682 14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022041185 01/05/2022 N DC07 C Medical Vouchers			1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 108	26/05/2022	8926 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041186 01/05/2022 N DC07 C Medical Vouchers			1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 109	26/05/2022	11400 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR			6501 DIRECTOR, HORTICULTURE,PUNJAB,		

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VN052022041187 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 110 26/05/2022	11410 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT		
	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022041188 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 111 26/05/2022	14365 14222 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR	91 MEDICAL REIMBURSEMENT		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022041189 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 112 26/05/2022	21823 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB	91 MEDICAL REIMBURSEMENT		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022041190 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 113 26/05/2022	24995 14103 BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR	91 MEDICAL REIMBURSEMENT		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041192 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 115 26/05/2022	25000 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022041191 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 114 26/05/2022	19524 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	91 MEDICAL REIMBURSEMENT		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041193 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 116 26/05/2022	24345 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	91 MEDICAL REIMBURSEMENT		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041194 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 117 26/05/2022	24117 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	91 MEDICAL REIMBURSEMENT		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041195 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

11 HEALTH AND FAMILY WELFARE NT V 118		26/05/2022	VCHR_DATA_0522.TXT 30636 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041196 01/05/2022 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119		26/05/2022	23848	14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052022041197 01/05/2022 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120		26/05/2022	3000	14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022040886 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 302		26/05/2022	21887	15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022040887 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 303		26/05/2022	3666	15307 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040889 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 305		26/05/2022	23886	15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040890 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 306		26/05/2022	22187	15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040891 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 307		26/05/2022	22812	15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040893 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 309		26/05/2022	11430	15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022001321 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 65	05/05/2022	32212 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001322 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 66	05/05/2022	39609 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001323 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 67	05/05/2022	41579 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022001324 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 68	05/05/2022	32985 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022001325 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 69	05/05/2022	45445 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022001326 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 70	05/05/2022	10500 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022001327 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 71	05/05/2022	7800 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001328 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 72	05/05/2022	17395 15502 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANURI KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001333 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 77	05/05/2022	68409 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN052022040888 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 304 26/05/2022	24165 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040885 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 301 26/05/2022	12750 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR		
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052022040913 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 329 26/05/2022	12227 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022040915 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 331 26/05/2022	13541 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022040916 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 332 26/05/2022	65768 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022040917 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 333 26/05/2022	24690 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022040918 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 334 26/05/2022	6428 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022040919 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 335 26/05/2022	10906 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022040920 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 336	26/05/2022	22947 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

			VCHR_DATA_0522.TXT					
11 HEALTH AND FAMILY WELFARE NT V 370	30/05/2022	205828 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040894 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 310	26/05/2022	9104 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040895 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 311	26/05/2022	13500 15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040896 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 312	26/05/2022	34309 15263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022040897 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 313	26/05/2022	13000 15326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022040898 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 314	26/05/2022	4731 15374	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040899 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 315	26/05/2022	11000 15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040900 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 316	26/05/2022	24571 15394	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040901 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 317	26/05/2022	258750 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040902 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE				60 OTHER	

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 318	26/05/2022	4779 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040903 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 319	26/05/2022	25585 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040904 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 320	26/05/2022	6879 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040905 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 321	26/05/2022	7098 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040906 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 322	26/05/2022	2098 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040907 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 323	26/05/2022	19090 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040908 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 324	26/05/2022	12925 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040909 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 325	26/05/2022	16000 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040910 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 326	26/05/2022	13893 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022040911 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 327	26/05/2022	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			5000 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040912 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 328	26/05/2022	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			11183 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022040914 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 330	26/05/2022	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			16212 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022040934 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 350	26/05/2022	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			9128 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR		
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022040935 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 351	26/05/2022	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			5609 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR		
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022040937 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 353	26/05/2022	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			28300 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR		
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022040936 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 352	26/05/2022	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			9376 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR		
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022040938 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 354	26/05/2022	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
			13190 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022040939 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 355	26/05/2022	113403 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
				1500 2235 SOCIAL SECURITY AND WELFARE			
						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 357	26/05/2022	5940 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
				1500 2235 SOCIAL SECURITY AND WELFARE			
						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 356	26/05/2022	3888 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
				1500 2235 SOCIAL SECURITY AND WELFARE			
						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 358	26/05/2022	7428 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
				1500 2235 SOCIAL SECURITY AND WELFARE			
						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 359	26/05/2022	10500 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
				1500 2235 SOCIAL SECURITY AND WELFARE			
						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 360	26/05/2022	2700 15040 SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
				1500 2235 SOCIAL SECURITY AND WELFARE			
						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 361	26/05/2022	22975 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
				1500 2235 SOCIAL SECURITY AND WELFARE			
						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 362	26/05/2022	81935 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
				1500 2235 SOCIAL SECURITY AND WELFARE			
						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 363	26/05/2022	31166 15288 DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 6TH IRB, SHAHPUR KANDI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

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VN052022040948 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 364	26/05/2022	93818	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040949 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 365	26/05/2022	115167	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040950 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 366	26/05/2022	132112	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040951 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 367	26/05/2022	10860	15064	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040952 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 368	26/05/2022	18000	15064	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040760 01/05/2022 N DC07 C Medical Vouchers WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 171	26/05/2022	22240	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
VN052022040835 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 251	26/05/2022	111080	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040750 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 161	26/05/2022	9432	15254	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040751 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER

11 HEALTH AND FAMILY WELFARE NT V 162		26/05/2022	11630 15254 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040752 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 163		26/05/2022	18006 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040753 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 164		26/05/2022	18058 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040754 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 165		26/05/2022	9089 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040755 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 166		26/05/2022	12000 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040756 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 167		26/05/2022	24842 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040757 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 168		26/05/2022	6000 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040758 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 169		26/05/2022	16931 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040759 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 170		26/05/2022	18204 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040761 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	24832	15569	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040762 01/05/2022 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	24832	15569	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040763 01/05/2022 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 174	26/05/2022	24832	15569	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040764 01/05/2022 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 175	26/05/2022	24832	15569	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040765 01/05/2022 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 176	26/05/2022	24949	15569	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040766 01/05/2022 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 177	26/05/2022	18329	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040767 01/05/2022 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 178	26/05/2022	85355	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040768 01/05/2022 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 179	26/05/2022	12632	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040769 01/05/2022 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 180	26/05/2022	13398	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022040770 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER	
								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181 26/05/2022				7000	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040771 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER	
								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182 26/05/2022				66194	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR					
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022040772 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER	
								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 183 26/05/2022				185979	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR					
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022040773 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER	
								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 184 26/05/2022				15150	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI, SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040774 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER	
								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 185 26/05/2022				36000	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI, SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040775 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER	
								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 186 26/05/2022				1800	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI, SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040776 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER	
								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 187 26/05/2022				6086	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI, SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC							SU	SUB_HEAD_DESC	MIN	MIN_DESC	
							BDGT	DT	DTL_HEAD_DESC		
							SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

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11 HEALTH AND FAMILY WELFARE NT V 378	30/05/2022	3660 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040963 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 379	30/05/2022	5000 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040964 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 380	30/05/2022	14392 15374	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040966 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 382	30/05/2022	13590 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040967 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 383	30/05/2022	5858 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040968 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 384	30/05/2022	580 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040969 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 385	30/05/2022	10726 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040970 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 386	30/05/2022	27166 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040971 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 387	30/05/2022	14696 15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022040925 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 341	26/05/2022	7446 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022040926 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		60 OTHER	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 342	26/05/2022	12000 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022040927 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		60 OTHER	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 343	26/05/2022	18134 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022040928 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		60 OTHER	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 344	26/05/2022	46410 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022040929 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		60 OTHER	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 345	26/05/2022	18509 15167 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR-2	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022040930 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		60 OTHER	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 346	26/05/2022	4419 15329 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022040931 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		60 OTHER	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 347	26/05/2022	35074 15329 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022040932 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		60 OTHER	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 348	26/05/2022	10102 15329 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022040933 01/05/2022 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		60 OTHER	
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 349	26/05/2022	8043 15329 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

VN052022001337	01/05/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 81	05/05/2022	22196	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022001310	01/05/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 54	05/05/2022	5000	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022001311	01/05/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 55	05/05/2022	13122	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022001312	01/05/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 56	05/05/2022	99802	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022001313	01/05/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 57	05/05/2022	11932	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022001314	01/05/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 58	05/05/2022	217816	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022001315	01/05/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 59	05/05/2022	11009	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022001316	01/05/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 60	05/05/2022	13511	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022001317	01/05/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

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				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 61	05/05/2022	8172 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022001318 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 62	05/05/2022	13588 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022001319 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 63	05/05/2022	27016 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022001320 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 64	05/05/2022	31470 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040848 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 264	26/05/2022	7305 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022040735 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 151	26/05/2022	7762 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022040736 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 152	26/05/2022	42025 15420	PRINCIPAL,SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040737 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 153	26/05/2022	12872 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040738 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 154	26/05/2022	5020 15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022040739 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 155	26/05/2022	1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
			5540	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040740 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 156	26/05/2022	1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
			43105	15254	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040741 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 157	26/05/2022	1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
			15322	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040742 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 158	26/05/2022	1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
			27295	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040743 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 215	26/05/2022	1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
			3392	15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040744 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 216	26/05/2022	1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
			15233	15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040745 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 217	26/05/2022	1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
			8170	15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040746 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 218	26/05/2022	1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
			4336	15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022040747 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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11 HEALTH AND FAMILY WELFARE NT V 219	26/05/2022	9750 15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040748 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 159	26/05/2022	5915 15254	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040749 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 160	26/05/2022	7423 15254	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040873 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 289	26/05/2022	9553 15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040874 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 290	26/05/2022	5042 15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040876 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 292	26/05/2022	185329 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040877 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 293	26/05/2022	2414 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040878 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 294	26/05/2022	7828 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022040879 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 295	26/05/2022	5721 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022040880 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 296	26/05/2022	7000 15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022040881 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 297	26/05/2022	348245 15597	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040882 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 298	26/05/2022	9196 15326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022040883 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 299	26/05/2022	5774 15200	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040884 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 300	26/05/2022	11550 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040777 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 188	26/05/2022	5685 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040778 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 189	26/05/2022	9624 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040779 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 190	26/05/2022	17020 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022040780 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 191	26/05/2022	14190 15335	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AHMEDGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022040781 01/05/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 192 26/05/2022		12000 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR							
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC					
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VN052022040787 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 198	26/05/2022	5074	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE
VN052022040789 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 200	26/05/2022	13055	15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE
VN052022040788 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 199	26/05/2022	78034	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE
VN052022040811 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 227	26/05/2022	15772	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE
VN052022040812 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 228	26/05/2022	16700	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE
VN052022040813 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 229	26/05/2022	8994	15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE
VN052022040814 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 230	26/05/2022	11894	15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE
VN052022040815 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 231	26/05/2022	51150	15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE
VN052022040816 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES							1500	2235	SOCIAL SECURITY AND WELFARE

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11 HEALTH AND FAMILY WELFARE NT V 232	26/05/2022	210498 15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040817 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 233	26/05/2022	6208 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040818 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 234	26/05/2022	11000 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040819 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 235	26/05/2022	134738 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040820 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 236	26/05/2022	23318 15160	DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040821 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 237	26/05/2022	13190 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040822 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 238	26/05/2022	14073 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040823 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 239	26/05/2022	22570 15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022040824 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 240	26/05/2022	19277 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022040825 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 241	26/05/2022	5000 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040826 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 242	26/05/2022	29371 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040827 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 243	26/05/2022	8402 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040828 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 244	26/05/2022	16310 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040829 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 245	26/05/2022	10186 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040833 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 249	26/05/2022	24354 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040830 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 246	26/05/2022	2219 15371	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHERI CHEHLAN					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040831 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 247	26/05/2022	3433 15371	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHERI CHEHLAN					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040832 01/05/2022 N DC07 C Medical Vouchers			1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 248	26/05/2022	23209 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052022040834 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 250	26/05/2022	132824 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022001335 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
					01 OLD AGE PENSIONS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
25 SOCIAL SECURITY, WOMAN A NT V 79	05/05/2022	5014 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022001336 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
					01 OLD AGE PENSIONS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
25 SOCIAL SECURITY, WOMAN A NT V 80	05/05/2022	28150 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040849 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 265	26/05/2022	6706 15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022040850 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 266	26/05/2022	15210 15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022040851 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267	26/05/2022	24970 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022040852 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268	26/05/2022	12000 15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022040853 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	26/05/2022	17724 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN052022040854 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 270	26/05/2022	14080 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022040855 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 271	26/05/2022	8072 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022040856 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 272	26/05/2022	20402 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022040857 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 273	26/05/2022	24773 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022040858 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 274	26/05/2022	4913 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022040859 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 275	26/05/2022	45022 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022040860 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 276	26/05/2022	15280 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN052022040861 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 277	26/05/2022	13250 15392 HEADMASTER, GOVERNMENT HIGH SCHOOL, MORRAN, SANGRUR			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022040864 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 280	26/05/2022	22914 15260 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUAL			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

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VN052022040862 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 278	26/05/2022	22534	15260	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040863 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 279	26/05/2022	22694	15260	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040865 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 281	26/05/2022	23987	15260	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040866 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 282	26/05/2022	24900	15260	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040867 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 283	26/05/2022	5000	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040868 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 284	26/05/2022	49638	15322	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040869 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 285	26/05/2022	5000	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040870 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 286	26/05/2022	29663	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022040871 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER

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11 HEALTH AND FAMILY WELFARE NT V 287	26/05/2022	31346 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022040872 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 288	26/05/2022	25000 15477	DEPUTY COMMISSIONER,DC OFFICE, SANGRUR,SANGRUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN052022040875 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 291	26/05/2022	23687 15604	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022040795 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 206	26/05/2022	1323 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022040792 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 203	26/05/2022	23723 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022040793 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 204	26/05/2022	992 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022040794 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 205	26/05/2022	1416 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022040796 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 207	26/05/2022	41937 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022040797 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 208	26/05/2022	23256 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022040798 01/05/2022 N DC07 C Medical Vouchers		1500 2235	SOCIAL SECURITY AND WELFARE				60 OTHER	

SOCIAL SECURITY AND WELFARE PROGRAMMES					VCHR_DATA_0522.TXT					200 OTHER PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					91 MEDICAL REIMBURSEMENT														
11	HEALTH AND FAMILY WELFARE NT V 209	26/05/2022	38295	15115	DEPUTY REGISTRER, CO-OPERATIVE SOCITY, SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN052022040799 01/05/2022 N DC07 C Medical Vouchers					1500	2235	SOCIAL SECURITY AND WELFARE					60 OTHER							
SOCIAL SECURITY AND WELFARE PROGRAMMES										200 OTHER PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					91 MEDICAL REIMBURSEMENT														
11	HEALTH AND FAMILY WELFARE NT V 210	26/05/2022	35130	15115	DEPUTY REGISTRER, CO-OPERATIVE SOCITY, SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN052022040800 01/05/2022 N DC07 C Medical Vouchers					1500	2235	SOCIAL SECURITY AND WELFARE					60 OTHER							
SOCIAL SECURITY AND WELFARE PROGRAMMES										200 OTHER PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					91 MEDICAL REIMBURSEMENT														
11	HEALTH AND FAMILY WELFARE NT V 211	26/05/2022	12864	15115	DEPUTY REGISTRER, CO-OPERATIVE SOCITY, SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN052022040801 01/05/2022 N DC07 C Medical Vouchers					1500	2235	SOCIAL SECURITY AND WELFARE					60 OTHER							
SOCIAL SECURITY AND WELFARE PROGRAMMES										200 OTHER PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					91 MEDICAL REIMBURSEMENT														
11	HEALTH AND FAMILY WELFARE NT V 212	26/05/2022	10400	15115	DEPUTY REGISTRER, CO-OPERATIVE SOCITY, SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
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			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 222	26/05/2022	16449 15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022040804 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 220	26/05/2022	12600 15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022040805 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 221	26/05/2022	13770 15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022040807 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 223	26/05/2022	22288 15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022040808 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 224	26/05/2022	10305 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040809 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 225	26/05/2022	10870 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040810 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 226	26/05/2022	15320 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022040731 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 147	26/05/2022	233767 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022040732 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				60 OTHER
						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 148	26/05/2022	59511 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022040733 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 149 26/05/2022	40475 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022040734 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 150 26/05/2022	9010 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022040790 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 201 26/05/2022	26069 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040791 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 202 26/05/2022	6765 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022040837 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 253 26/05/2022	15956 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040836 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 252 26/05/2022	30036 15389 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,SANGRUR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040838 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 254 26/05/2022	11874 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR			
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022040839 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 255 26/05/2022	8674 15386 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAULA,SANGRUR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040840 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11	HEALTH AND FAMILY WELFARE NT V 256	26/05/2022	14045	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040841 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 257	26/05/2022	3214	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040842 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 258	26/05/2022	870	15133	EXECUTIVE ENGINEER,EXECUTIVE ENGINEER (RWS), SANGRUR,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022040843 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 259	26/05/2022	5418	15404	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGHI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040844 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 260	26/05/2022	20250	15614	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARUAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022040845 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 261	26/05/2022	5863	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022040846 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 262	26/05/2022	153200	15146	EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022040847 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 263	26/05/2022	10765	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022043720 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			1500	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
34	HORTICULTURE	NT V 30 26/05/2022	32096	15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022043719 01/05/2022 N DC07 C Medical Vouchers			1500	2401	CROP HUSBANDRY			

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MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
34 HORTICULTURE	NT V 29	26/05/2022	9654 15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR	6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN052022043721 01/05/2022 N DC07 C Medical Vouchers			1500	2401 CROP HUSBANDRY		00 NO SUB
MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
34 HORTICULTURE	NT V 31	26/05/2022	13238 15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR	6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN052022051856 01/05/2022 N DC07 C Medical Vouchers			1500	3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 27	26/05/2022	17081 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022051857 01/05/2022 N DC07 C Medical Vouchers			1500	3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 28	26/05/2022	23563 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022051855 01/05/2022 N DC07 C Medical Vouchers			1500	3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 26	26/05/2022	11860 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022051858 01/05/2022 N DC07 C Medical Vouchers			1500	3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 29	26/05/2022	15630 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022051853 01/05/2022 N DC07 C Medical Vouchers			1500	3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 24	26/05/2022	12040 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022051854 01/05/2022 N DC07 C Medical Vouchers			1500	3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 25	26/05/2022	22880 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022069143 01/05/2022 N DC07 C Medical Vouchers			1600	2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 1	31/05/2022	14395 16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY	

VN052022069146 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 4	31/05/2022	3050 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052022069145 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 3	31/05/2022	14490 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052022069144 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 2	31/05/2022	23625 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052022041102 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 110	26/05/2022	4500 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022041103 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 111	26/05/2022	30298 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022041104 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 112	26/05/2022	44442 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022041054 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 62	26/05/2022	11454 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022041055 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 63	26/05/2022	7966 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041056 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 64	26/05/2022	13576 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022041057 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 65	26/05/2022	18363 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022041058 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 66	26/05/2022	194778 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022041059 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 67	26/05/2022	1800 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022041061 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 69	26/05/2022	7190 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022041060 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 68	26/05/2022	94961 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022041062 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 70	26/05/2022	5410 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022041063 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 71	26/05/2022	10650 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022041064 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 72	26/05/2022	5000 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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VN052022041065 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 73	26/05/2022	18153	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041066 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 74	26/05/2022	13775	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041067 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 75	26/05/2022	16969	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041068 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 76	26/05/2022	11683	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041069 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 77	26/05/2022	20890	18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041070 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 78	26/05/2022	20615	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041071 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 79	26/05/2022	17771	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041072 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 80	26/05/2022	4447	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022041073 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER

VN052022041106 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 114	26/05/2022	66422 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022041107 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 115	26/05/2022	78664 18192 DISTRICT TRANSPORT OFFICER,MOGA,MOGA	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022041108 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 116	26/05/2022	242892 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041109 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 117	26/05/2022	161622 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022041110 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 118	26/05/2022	62336 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022041111 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 119	26/05/2022	8024 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041018 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 120	26/05/2022	28237 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022041019 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 121	26/05/2022	19005 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041020 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 122	26/05/2022	12560 18291	PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041021 01/05/2022 N DC07 C Medical Vouchers			1800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 123	26/05/2022	12090 18291	PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041023 01/05/2022 N DC07 C Medical Vouchers			1800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 125	30/05/2022	10440 18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041050 01/05/2022 N DC07 C Medical Vouchers			1800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 58	26/05/2022	18909 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022041051 01/05/2022 N DC07 C Medical Vouchers			1800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 59	26/05/2022	13271 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041052 01/05/2022 N DC07 C Medical Vouchers			1800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 60	26/05/2022	23877 18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041053 01/05/2022 N DC07 C Medical Vouchers			1800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 61	26/05/2022	20960 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041079 01/05/2022 N DC07 C Medical Vouchers			1800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 87	26/05/2022	11500 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022041080 01/05/2022 N DC07 C Medical Vouchers			1800	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 88	26/05/2022	31081 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052022041081 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
							200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 89	26/05/2022	425651	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022041082 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
							200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 90	26/05/2022	20830	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022041083 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
							200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 91	26/05/2022	14212	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022041084 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
							200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 92	26/05/2022	15335	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022041085 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
							200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 93	26/05/2022	2943	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022041086 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
							200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 94	26/05/2022	25778	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022041087 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
							200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 95	26/05/2022	10000	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022041089 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
							200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 97	26/05/2022	23634	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022041088 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1800	2235	SOCIAL SECURITY AND WELFARE				60 OTHER
							200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						

11 HEALTH AND FAMILY WELFARE NT V 96	26/05/2022	VCHR_DATA_0522.TXT		21588 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022041090 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 98	26/05/2022	22312 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041091 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 99	26/05/2022	17760 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041092 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 100	26/05/2022	23818 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041093 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 101	26/05/2022	5000 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041094 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 102	26/05/2022	14796 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041095 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 103	26/05/2022	13698 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041096 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 104	26/05/2022	7684 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041097 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 105	26/05/2022	7682 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041098 01/05/2022 N DC07 C Medical Vouchers		1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 106	26/05/2022	8917 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022041099 01/05/2022 N DC07 C Medical Vouchers			1800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 107	26/05/2022	11956 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022041100 01/05/2022 N DC07 C Medical Vouchers			1800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 108	26/05/2022	13256 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022041101 01/05/2022 N DC07 C Medical Vouchers			1800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 109	26/05/2022	1293 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052022041380 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 170	26/05/2022	27052 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022041381 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	12631 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022041382 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	37011 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022041383 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	57824 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022041384 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 174	26/05/2022	13681 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052022041385 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 175	26/05/2022	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
			21594	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041386 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 176	26/05/2022	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
			15029	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041387 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 184	26/05/2022	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
			8721	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041388 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 185	26/05/2022	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
			5980	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041389 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 186	26/05/2022	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
			7109	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041390 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 187	26/05/2022	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
			16894	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041391 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 188	26/05/2022	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
			19226	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041392 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 189	26/05/2022	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
			20054	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041393 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

		VCHR_DATA_0522.TXT			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 190	26/05/2022	21776 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR			
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041394 01/05/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 191	26/05/2022	12740 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041395 01/05/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 192	26/05/2022	22876 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041269 01/05/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 66	19/05/2022	12308 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041270 01/05/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 67	19/05/2022	6300 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041299 01/05/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 96	26/05/2022	11550 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041300 01/05/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 97	26/05/2022	30795 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041304 01/05/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 101	26/05/2022	23885 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041301 01/05/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 98	26/05/2022	3750 19278 BLOCK DEVELOPMENT PROJECT OFFICER,MUKTSAR,MUKTSAR			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022041302 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 99 26/05/2022	9441 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022041303 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 100 26/05/2022	8988 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR			
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022041305 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 102 26/05/2022	132272 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041306 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 103 26/05/2022	11494 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041307 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 104 26/05/2022	8374 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041308 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 105 26/05/2022	95269 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041309 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 106 26/05/2022	17341 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041310 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 107 26/05/2022	35355 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022041327 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

VN052022041330	01/05/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 127	26/05/2022	14300	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR							
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN052022041311	01/05/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 108	26/05/2022	20982	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022041312	01/05/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 109	26/05/2022	30442	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022041315	01/05/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 112	26/05/2022	8468	19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR							
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022041313	01/05/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 110	26/05/2022	6986	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022041314	01/05/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 111	26/05/2022	14583	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022041317	01/05/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 114	26/05/2022	13361	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR							
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052022041316	01/05/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 113	26/05/2022	42587	19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR							
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022041318	01/05/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

				VCHR_DATA_0522.TXT		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 115	26/05/2022	14022 19275	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022041319	01/05/2022	N DC07	C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 116	26/05/2022	10940 19169	GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022041321	01/05/2022	N DC07	C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 118	26/05/2022	4858 19169	GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022041320	01/05/2022	N DC07	C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 117	26/05/2022	24432 19169	GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022041322	01/05/2022	N DC07	C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 119	26/05/2022	9449 19169	GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022041323	01/05/2022	N DC07	C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 120	26/05/2022	12895 19169	GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052022041358	01/05/2022	N DC07	C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 155	26/05/2022	23052 19275	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022041359	01/05/2022	N DC07	C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 156	26/05/2022	105012 19271	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022041360	01/05/2022	N DC07	C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 157	26/05/2022	65000 19169	GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		

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VN052022041361 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 158 26/05/2022	7180 19275 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022041362 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 159 26/05/2022	6708 19275 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022041363 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 160 26/05/2022	14837 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022041364 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 161 26/05/2022	5536 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022041365 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 162 26/05/2022	4133 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022041368 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 165 26/05/2022	9291 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022041366 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 163 26/05/2022	12276 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022041367 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	
11 HEALTH AND FAMILY WELFARE NT V 164 26/05/2022	3600 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022041369 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60 OTHER	

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11 HEALTH AND FAMILY WELFARE NT V 166	26/05/2022	9460 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022041370 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 167	26/05/2022	6548 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022041371 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 177	26/05/2022	1360 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022041372 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 178	26/05/2022	205401 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022041373 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 179	26/05/2022	12901 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022041374 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180	26/05/2022	7400 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022041375 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181	26/05/2022	17030 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022041376 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182	26/05/2022	10500 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022041377 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 183	26/05/2022	12579 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022041378 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 168	26/05/2022	6399 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041379 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 169	26/05/2022	6191 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022041398 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 195	26/05/2022	10155 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022041396 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 193	26/05/2022	22115 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041397 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 194	26/05/2022	35079 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041399 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 196	26/05/2022	16156 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041400 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 197	26/05/2022	12980 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041401 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 198	26/05/2022	13480 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041403 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 200	26/05/2022	13722 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022041402 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 199 26/05/2022	20415 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041405 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 202 26/05/2022	22500 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041404 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 201 26/05/2022	18102 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041406 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 203 26/05/2022	13300 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041407 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 204 26/05/2022	13405 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041409 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 206 30/05/2022	8922 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041415 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 212 30/05/2022	15435 19264 CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041416 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 213 30/05/2022	182244 19087 TEHSILDAR,MUKATSAR,MUKATSAR		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022041417 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 214	30/05/2022	230107 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041331 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 128	26/05/2022	25977 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022041333 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 130	26/05/2022	23886 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022041337 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 134	26/05/2022	5383 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041335 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 132	26/05/2022	6214 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041334 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 131	26/05/2022	6549 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052022041336 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 133	26/05/2022	4835 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022041338 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 135	26/05/2022	20491 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041339 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 136	26/05/2022	23099 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN052022041340 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 137 26/05/2022				76625	19263	DISTT. EDUCATION OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041343 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 140 26/05/2022				11032	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041341 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 138 26/05/2022				316240	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
								CCO_ CCO	

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 143	26/05/2022	9000 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN052022041347 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 144	26/05/2022	14550 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,					
VN052022041348 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 145	26/05/2022	46080 19209 PRINCIPAL, G.S.S.SCHOOL, BHUNDER	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022041349 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 146	26/05/2022	113905 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN052022041350 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 147	26/05/2022	13517 19169 GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052022041351 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 148	26/05/2022	24536 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN052022041353 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 150	26/05/2022	14527 19264 CHIEF AGRICULTURE OFFICER, MUKTSAR, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN052022041352 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 149	26/05/2022	6400 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN052022041354 01/05/2022 N DC07 C Medical Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 151	26/05/2022	18994 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					

VN052022041355 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 152 26/05/2022				110441 19272 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022041356 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 153 26/05/2022				10418 19169 GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022041357 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 154 26/05/2022				5898 19275 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022001604 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 37 05/05/2022				23799 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022001605 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 38 05/05/2022				102225 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022001606 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 39 05/05/2022				17176 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022001607 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 40 05/05/2022				90393 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022001608 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 41 05/05/2022				10657 19277 ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR, MUKTSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022001611 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 44	05/05/2022		23577 19038	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022043751 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1900 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01	AGRICULTURE	NT V 47	26/05/2022	15993 19153	CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR		
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022056031 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02	ANIMAL HUSBANDRY AND FISH NT V 16	26/05/2022		10695 19159	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR		
				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022056030 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02	ANIMAL HUSBANDRY AND FISH NT V 15	26/05/2022		14200 19159	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR		
				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022056029 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02	ANIMAL HUSBANDRY AND FISH NT V 14	26/05/2022		13538 19159	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR		
				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022056035 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02	ANIMAL HUSBANDRY AND FISH NT V 20	26/05/2022		5808 19159	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR		
				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022056034 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02	ANIMAL HUSBANDRY AND FISH NT V 19	26/05/2022		14825 19159	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR		
				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022056033 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02	ANIMAL HUSBANDRY AND FISH NT V 18	26/05/2022		20925 19159	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR		
				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022056032 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				1900 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02	ANIMAL HUSBANDRY AND FISH NT V 17	26/05/2022		34517 19159	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR		
				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

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VN052022051875	01/05/2022	N	DC07	C	Medical Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	26	26/05/2022	7250	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051876	01/05/2022	N	DC07	C	Medical Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	27	26/05/2022	24642	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051877	01/05/2022	N	DC07	C	Medical Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	28	26/05/2022	5350	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051878	01/05/2022	N	DC07	C	Medical Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	29	26/05/2022	8773	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051874	01/05/2022	N	DC07	C	Medical Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	25	26/05/2022	13725	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051873	01/05/2022	N	DC07	C	Medical Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	24	26/05/2022	10962	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051872	01/05/2022	N	DC07	C	Medical Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	23	26/05/2022	20293	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051871	01/05/2022	N	DC07	C	Medical Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	22	26/05/2022	21386	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051870	01/05/2022	N	DC07	C	Medical Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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09 FOOD AND SUPPLIES	NT V 21	26/05/2022	21844 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051879 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			1900 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 30	26/05/2022	7979 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051868 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			1900 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 19	26/05/2022	18869 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051867 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			1900 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 18	26/05/2022	8579 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051869 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			1900 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 20	26/05/2022	9450 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022060259 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			2000 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
08 FINANCE	NT V 7	26/05/2022	7500 20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022001642 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 19	05/05/2022	66255 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022056867 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 117	26/05/2022	14274 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022056865 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 115	26/05/2022	18585 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022056864 01/05/2022 N DC07 C Medical Vouchers			2000 2235	SOCIAL SECURITY AND WELFARE			60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 114	26/05/2022	24757 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022056863 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 113	26/05/2022	82998 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056876 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 126	30/05/2022	10928 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022056840 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 90	26/05/2022	5000 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022056841 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 91	26/05/2022	30904 20198 EXECUTIVE OFFICER,PANCHAYAT SAMITI NAWANSHAHAR,NAWANSHAHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056842 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 92	26/05/2022	244010 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022056843 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 93	26/05/2022	22519 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022056844 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 94	26/05/2022	23159 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056845 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 95	26/05/2022	11289 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052022056846 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 96	26/05/2022	17126 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056847 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 97	26/05/2022	20286 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056848 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 98	26/05/2022	8790 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056849 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 99	26/05/2022	18400 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056850 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 100	26/05/2022	10873 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056866 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 116	26/05/2022	5694 20312 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA (SBS NAGAR),PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION		
AND TRAINING, NAURA,SBS NAGAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022056868 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 118	26/05/2022	10283 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR		
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022056869 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 119	26/05/2022	5740 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR		
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022056870 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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11	HEALTH AND FAMILY WELFARE NT V 105	26/05/2022	13810	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056856 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 106	26/05/2022	11800	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056857 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 107	26/05/2022	43494	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056858 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 108	26/05/2022	25384	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056859 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 109	26/05/2022	10681	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056860 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 110	26/05/2022	8979	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056862 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 112	26/05/2022	5500	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022043768 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			2000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
34	HORTICULTURE	NT V 27	26/05/2022	3380	20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022051900 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			2000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
09	FOOD AND SUPPLIES	NT V 24	26/05/2022	14000	20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051899 01/05/2022 N DC07 C Medical Vouchers			2000	3456	CIVIL SUPPLIES			

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES			NT V 23		26/05/2022	
			7865 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR			
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051898 01/05/2022 N DC07 C Medical Vouchers			2000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD					00 NON SUB	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES			NT V 22		26/05/2022	
			45784 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR			
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022056626 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE			NT V 159		26/05/2022	
			14418 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022056627 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE			NT V 160		26/05/2022	
			207046 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056629 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE			NT V 162		26/05/2022	
			141973 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022056630 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE			NT V 163		26/05/2022	
			2536 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022056631 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE			NT V 164		26/05/2022	
			53796 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056632 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE			NT V 165		26/05/2022	
			18610 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056633 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
SOCIAL SECURITY AND WELFARE PROGRAMMES					60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE			NT V 166		26/05/2022	
			3622 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN052022056634 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 167	26/05/2022	180850 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022056635 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 168	26/05/2022	27673 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022056636 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 169	26/05/2022	8380 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022056637 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 170	26/05/2022	13320 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022056638 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 171	26/05/2022	148101 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056639 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 172	26/05/2022	72818 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056640 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 173	26/05/2022	55743 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022056641 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 174	26/05/2022	186933 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056642 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

				VCHR_DATA_0522.TXT		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 175	26/05/2022	7705 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056643 01/05/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 176	26/05/2022	8562 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001496 01/05/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 41	05/05/2022	150862 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022056575 01/05/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 108	26/05/2022	7385 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056572 01/05/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 105	26/05/2022	41554 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056573 01/05/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 106	26/05/2022	47384 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056574 01/05/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 107	26/05/2022	181678 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056577 01/05/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 110	26/05/2022	15590 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056576 01/05/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 109	26/05/2022	4957 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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VN052022056578 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 111	26/05/2022		15649	21247	DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI			
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022001497 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
37	LAW AND JUSTICE	NT V 42	05/05/2022	10240	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056771 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 304	30/05/2022		19667	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056644 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 177	26/05/2022		12536	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056645 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 178	26/05/2022		4187	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056646 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 179	26/05/2022		98710	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056647 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 180	26/05/2022		10000	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056648 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 181	26/05/2022		16729	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI			
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056649 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 182		26/05/2022	VCHR_DATA_0522.TXT 10234 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056650 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 183		26/05/2022	304459 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022056653 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 186		26/05/2022	19604 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022056651 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 184		26/05/2022	17819 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022056652 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 185		26/05/2022	12000 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022056654 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 187		26/05/2022	41234 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022056655 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 188		26/05/2022	8378 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056659 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 192		26/05/2022	19756 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056681 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 214		26/05/2022	172466 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056682 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 215	26/05/2022	154094	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN052022056683 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 216	26/05/2022	114949	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN052022056684 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 217	26/05/2022	147929	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN052022056685 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 218	26/05/2022	53267	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN052022056686 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 219	26/05/2022	58688	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022056687 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 220	26/05/2022	6654	21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022056688 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 221	26/05/2022	22948	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052022056689 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 222	26/05/2022	4989	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022056690 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 223	26/05/2022	129750	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN052022056691 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
		0000 00 NO DETAILED HEAD								
		91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE NT V 224	26/05/2022	40505	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022056692 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
		0000 00 NO DETAILED HEAD								
		91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE NT V 225	26/05/2022	13747	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI						
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN052022056693 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
		0000 00 NO DETAILED HEAD								
		91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE NT V 226	26/05/2022	18075	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI						
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022056694 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
		0000 00 NO DETAILED HEAD								
		91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE NT V 227	26/05/2022	13691	21339	CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI						
		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052022056695 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
		0000 00 NO DETAILED HEAD								
		91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE NT V 228	26/05/2022	17989	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI						
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022056696 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
		0000 00 NO DETAILED HEAD								
		91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE NT V 229	26/05/2022	90123	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI						
		6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN052022056697 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
		0000 00 NO DETAILED HEAD								
		91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE NT V 230	26/05/2022	17415	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022056698 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
		0000 00 NO DETAILED HEAD								
		91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE NT V 231	26/05/2022	19500	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
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ILIZER, DIRECTORATE OF AGRICULTURE PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

PROJECT OFFICER, DERA BASSI, MOHALI
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

PROJECT OFFICER, DERA BASSI, MOHALI
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

6401 DIRECTOR, AGRICULTURE, PUNJAB,

91 MEDICAL REIMBURSEMENT

			VCHR_DATA_0522.TXT		
11 HEALTH AND FAMILY WELFARE NT V 238	26/05/2022	12494 21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022056706 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 239	26/05/2022	21022 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056579 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112	26/05/2022	34625 21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056580 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113	26/05/2022	29333 21023	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022056581 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	26/05/2022	56083 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022056582 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	26/05/2022	4087 21339	CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022056583 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	26/05/2022	12283 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056587 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	26/05/2022	189655 21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056584 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	26/05/2022	12815 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022056585 01/05/2022 N DC07 C Medical Vouchers		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 118	26/05/2022	11993 21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022056586 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 119	26/05/2022	8600 21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022056588 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 121	26/05/2022	2427 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056589 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 122	26/05/2022	183446 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056590 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 123	26/05/2022	24004 21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022056593 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 126	26/05/2022	7576 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056617 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 150	26/05/2022	106900 21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022056618 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 151	26/05/2022	92358 21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022056619 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 152	26/05/2022	21364 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN052022056620 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 153 26/05/2022	31009 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022056621 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 154 26/05/2022	5997 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022056623 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 156 26/05/2022	36300 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056622 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 155 26/05/2022	22245 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056624 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 157 26/05/2022	14395 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI		
	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022056625 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 158 26/05/2022	142418 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056680 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 213 26/05/2022	50720 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056710 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 243 26/05/2022	4701 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052022056707 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 240	26/05/2022	18039 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022056708 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 241	26/05/2022	9475 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022056709 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 242	26/05/2022	2363 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022056711 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 244	26/05/2022	11920 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022056712 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 245	26/05/2022	13469 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN052022056713 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 246	26/05/2022	4949 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN052022056714 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 247	26/05/2022	10056 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN052022056715 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 248	26/05/2022	3602728 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052022056716 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 249	26/05/2022	24921 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					

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VN052022056717 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 250	26/05/2022	19049	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022056718 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 251	26/05/2022	11849	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022056719 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 252	26/05/2022	8320	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022056592 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 125	26/05/2022	14116	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022056594 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 127	26/05/2022	11200	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022056595 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 128	26/05/2022	5404	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022056596 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 129	26/05/2022	10327	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022056597 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 130	26/05/2022	258748	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
VN052022056598 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES						2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER

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11 HEALTH AND FAMILY WELFARE NT V 131	26/05/2022	19882 21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052022056599 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 132	26/05/2022	11495 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056600 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 133	26/05/2022	19140 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056601 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134	26/05/2022	4912 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056602 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 135	26/05/2022	24994 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056603 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 136	26/05/2022	27509 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056604 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 137	26/05/2022	22239 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056605 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 138	26/05/2022	24000 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056606 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 139	26/05/2022	21600 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056607 01/05/2022 N DC07 C Medical Vouchers		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 140	26/05/2022	661 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056608 01/05/2022 N DC07 C Medical Vouchers			2100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 141	26/05/2022	38632 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056609 01/05/2022 N DC07 C Medical Vouchers			2100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 142	26/05/2022	20155 21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056610 01/05/2022 N DC07 C Medical Vouchers			2100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 143	26/05/2022	34308 21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056611 01/05/2022 N DC07 C Medical Vouchers			2100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 144	26/05/2022	107171 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056591 01/05/2022 N DC07 C Medical Vouchers			2100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 124	26/05/2022	49542 21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056612 01/05/2022 N DC07 C Medical Vouchers			2100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 145	26/05/2022	58357 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056613 01/05/2022 N DC07 C Medical Vouchers			2100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 146	26/05/2022	118164 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056614 01/05/2022 N DC07 C Medical Vouchers			2100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 147	26/05/2022	50503 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			

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VN052022056748 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 281 26/05/2022	9867 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056749 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 282 26/05/2022	316996 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI			
	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022056751 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 284 26/05/2022	7265 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056750 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 283 26/05/2022	2420 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056753 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 286 26/05/2022	9800 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056754 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 287 26/05/2022	36078 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI			
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056755 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 288 26/05/2022	32930 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056756 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 289 26/05/2022	16375 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056758 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			

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11 HEALTH AND FAMILY WELFARE NT V 291	26/05/2022	16501 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056757 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 290	26/05/2022	24529 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056759 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 292	26/05/2022	21858 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022056760 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 293	26/05/2022	8902 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022056761 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 294	26/05/2022	3598 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022056762 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 295	26/05/2022	18958 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022056763 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 296	26/05/2022	11309 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056764 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 297	26/05/2022	18823 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022056765 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 298	26/05/2022	18000 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022056766 01/05/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 299	26/05/2022	40350 21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056767 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 300	26/05/2022	22058 21226	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022056768 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 301	26/05/2022	144310 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056770 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 303	26/05/2022	217462 21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022056535 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 68	18/05/2022	256184 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056720 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 253	26/05/2022	31986 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056721 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 254	26/05/2022	14136 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056722 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 255	26/05/2022	4157 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056723 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 256	26/05/2022	19289 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			

VN052022056724 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 257 26/05/2022	91 MEDICAL REIMBURSEMENT		
	33080 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056725 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 258 26/05/2022	91 MEDICAL REIMBURSEMENT		
	17285 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056726 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 259 26/05/2022	91 MEDICAL REIMBURSEMENT		
	20603 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056727 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 260 26/05/2022	91 MEDICAL REIMBURSEMENT		
	5000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056728 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 261 26/05/2022	91 MEDICAL REIMBURSEMENT		
	9679 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056729 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 262 26/05/2022	91 MEDICAL REIMBURSEMENT		
	12777 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056731 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 264 26/05/2022	91 MEDICAL REIMBURSEMENT		
	5200 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056730 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 263 26/05/2022	91 MEDICAL REIMBURSEMENT		
	5674 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056732 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 265	26/05/2022	11773 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056733 01/05/2022 N DC07 C Medical Vouchers		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 266	26/05/2022	22541 21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022056734 01/05/2022 N DC07 C Medical Vouchers		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 267	26/05/2022	2908 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056735 01/05/2022 N DC07 C Medical Vouchers		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 268	26/05/2022	11508 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056737 01/05/2022 N DC07 C Medical Vouchers		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 270	26/05/2022	11768 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056738 01/05/2022 N DC07 C Medical Vouchers		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 271	26/05/2022	12758 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056739 01/05/2022 N DC07 C Medical Vouchers		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 272	26/05/2022	7442 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056740 01/05/2022 N DC07 C Medical Vouchers		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 273	26/05/2022	13911 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056741 01/05/2022 N DC07 C Medical Vouchers		2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 274	26/05/2022	8300 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		

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VN052022056742 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 275 26/05/2022	40884 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056736 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 269 26/05/2022	6187 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056743 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 276 26/05/2022	23399 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056744 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 277 26/05/2022	23517 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		
VN052022056769 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 302 26/05/2022	4187 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022056773 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 306 30/05/2022	34052 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022056775 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 308 30/05/2022	119034 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056776 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 309 30/05/2022	13582 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022056656 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 189		26/05/2022	18251 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022056657 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 190		26/05/2022	24850 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI	
VN052022056658 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 191		26/05/2022	12295 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI	
VN052022056660 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 193		26/05/2022	8696 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI	
VN052022056661 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 194		26/05/2022	15339 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI	
VN052022056662 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 195		26/05/2022	5322 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI	
VN052022056663 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 196		26/05/2022	26440 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI	
VN052022056664 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 197		26/05/2022	3944 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI	
VN052022056665 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 60 OTHER
11 HEALTH AND FAMILY WELFARE NT V 198		26/05/2022	21072 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI	
VN052022056628 01/05/2022 N DC07 C Medical Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 161	26/05/2022	53648	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI						
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022056666 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 199	26/05/2022	38241	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI						
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI							
VN052022056667 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 200	26/05/2022	23300	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI						
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI							
VN052022056668 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 201	26/05/2022	11743	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI						
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI							
VN052022056669 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 202	26/05/2022	30975	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI						
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				MIN	MIN_DESC	
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

VCHR_DATA_0522.TXT				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 204	26/05/2022	11280	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056672 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 205	26/05/2022	49223	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056673 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 206	26/05/2022	16426	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056674 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 207	26/05/2022	12854	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056675 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 208	26/05/2022	6726	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056676 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 209	26/05/2022	14450	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056677 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 210	26/05/2022	18800	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022056678 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 211	26/05/2022	6426	21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056679 01/05/2022 N DC07 C Medical Vouchers				2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 212	26/05/2022	54750	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			

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VN052022069116	01/05/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
01	AGRICULTURE	NT	V	138	26/05/2022	17182	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022069117	01/05/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
01	AGRICULTURE	NT	V	139	26/05/2022	10748	21387	STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI	
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022069133	01/05/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
01	AGRICULTURE	NT	V	156	30/05/2022	23974	21382	GEOLOGIST/HYDROLOGIST DIV-1,, GROUND WATER CELL, MOHALI	
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022056055	01/05/2022	N	DC07	C	Medical Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
02	ANIMAL HUSBANDRY AND FISH	NT	V	58	26/05/2022	10275	21375	ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022067477	01/05/2022	N	DC07	C	Medical Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
09	FOOD AND SUPPLIES	NT	V	21	26/05/2022	38935	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022056516	01/05/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT	V	103	26/05/2022	165000	22015	GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN	
						1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022056517	01/05/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT	V	104	26/05/2022	12444	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022056515	01/05/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT	V	102	26/05/2022	13675	22092	DISTRICT EMPLOYMENT OFFICER, TARN TARAN, TARN TARAN	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056514	01/05/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

11 HEALTH AND FAMILY WELFARE NT V 101		26/05/2022	VCHR_DATA_0522.TXT 51251 22088 DISTRICT TOWN PLANNER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056513 01/05/2022 N DC07 C Medical Vouchers			2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100		26/05/2022	13439 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022056512 01/05/2022 N DC07 C Medical Vouchers			2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99		26/05/2022	8750 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056524 01/05/2022 N DC07 C Medical Vouchers			2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 111		30/05/2022	24714 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056521 01/05/2022 N DC07 C Medical Vouchers			2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108		30/05/2022	28582 22096 DISTRICT FOOD SUPPLAY OFFICER,TARN TARAN,TARN TARAN	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056520 01/05/2022 N DC07 C Medical Vouchers			2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107		26/05/2022	21570 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022056519 01/05/2022 N DC07 C Medical Vouchers			2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106		26/05/2022	29383 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022056518 01/05/2022 N DC07 C Medical Vouchers			2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105		26/05/2022	43092 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022001388 01/05/2022 N DC07 C Medical Vouchers			2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 38		05/05/2022	145205 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	
			7801 SECRETARY, PLANNING,PUNJAB,	
VN052022001387 01/05/2022 N DC07 C Medical Vouchers			2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 37	05/05/2022	249218 22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056431 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 68	26/05/2022	81496 23051	EXECUTIVE ENGINEER (CANALS),I.B.DIVISION,BARNALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022056433 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 70	26/05/2022	10700 23052	EXECUTIVE ENGINEER,WATER DRAINAGE CONSTRUCTION DIVISION,BARNALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022056440 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 77	26/05/2022	20883 23029	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022056441 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 78	26/05/2022	17494 23029	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022056442 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 79	26/05/2022	28953 23029	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022056447 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 84	26/05/2022	24487 23049	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022056448 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 85	26/05/2022	43794 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022056449 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
					200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 86	26/05/2022	186944 23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN052022056450 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 87	26/05/2022	5052 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA		
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022056451 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 88	26/05/2022	201056 23035	PROGRAMME OFFICER,PROGRAMME OFFICER,BARNALA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056452 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 89	26/05/2022	25740 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056453 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 90	26/05/2022	19570 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA		
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022056454 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 91	26/05/2022	5000 23029	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA		
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022056455 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 92	26/05/2022	401613 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022056456 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 93	27/05/2022	32735 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA		
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022056458 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 95	30/05/2022	89308 23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056459 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 96	30/05/2022	55336 23030	EXECUTIVE ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION),BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022056460 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 97	30/05/2022	14933 23210	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, (BARNALA),DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, BARNALA,BARNALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022056461 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 98	30/05/2022	159770 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022056434 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 71	26/05/2022	6075 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022056436 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 73	26/05/2022	8070 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022056435 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 72	26/05/2022	39616 23029	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022056437 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 74	26/05/2022	161538 23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022056438 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 75	26/05/2022	10510 23037	DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022056439 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 76	26/05/2022	32780 23037	DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN052022056432 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
			0000 00 NO DETAILED HEAD							
			91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 69	26/05/2022	10700	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022056430 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
			0000 00 NO DETAILED HEAD							
			91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 67	26/05/2022	15000	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA					
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN052022056446 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
			0000 00 NO DETAILED HEAD							
			91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 83	26/05/2022	212069	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022056445 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
			0000 00 NO DETAILED HEAD							
			91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 82	26/05/2022	272926	23049	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022056444 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
			0000 00 NO DETAILED HEAD							
			91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 81	26/05/2022	137699	23049	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022056443 01/05/2022 N DC07 C Medical Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES			2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
			0000 00 NO DETAILED HEAD							
			91 MEDICAL REIMBURSEMENT							
11	HEALTH AND FAMILY WELFARE NT V 80	26/05/2022	5350	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022056064 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			2300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
			91 MEDICAL REIMBURSEMENT							
02	ANIMAL HUSBANDRY AND FISH NT V 15	26/05/2022	10666	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022056065 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			2300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
			91 MEDICAL REIMBURSEMENT							
02	ANIMAL HUSBANDRY AND FISH NT V 16	26/05/2022	28226	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN052022067487 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD			2300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON SUB
			01 DIRECTION							
			0000 00 NO DETAILED HEAD							
			91 MEDICAL REIMBURSEMENT							

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09	FOOD AND SUPPLIES	NT V 21	26/05/2022	19672	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022067488 01/05/2022 N DC07 C Medical Vouchers MAJOR HEAD				2300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB	
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
09	FOOD AND SUPPLIES	NT V 22	26/05/2022	8251	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022000452 01/05/2022 N DC07 D Misc. Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22	REVENUE AND REHABILITATI	NT V 90	05/05/2022	168125	01765	SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022000401 01/05/2022 N DC07 D Misc. Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22	REVENUE AND REHABILITATI	NT V 39	04/05/2022	2212800	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN052022000441 01/05/2022 N DC07 D Misc. Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22	REVENUE AND REHABILITATI	NT V 79	05/05/2022	2078000	01765	SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022000422 01/05/2022 N DC07 D Misc. Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22	REVENUE AND REHABILITATI	NT V 60	04/05/2022	1229580	01765	SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038444 01/05/2022 N DC07 D Misc. Vouchers SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22	REVENUE AND REHABILITATI	NT V 101	11/05/2022	2377750	01765	SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022058376 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB	
				01 TREASURY ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
08	FINANCE	NT V 21	11/05/2022	2650	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
08 FINANCE	NT V 26	18/05/2022	22900 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

				01 TREASURY ESTABLISHMENT
				0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES
08 FINANCE	NT V 28	27/05/2022	3650 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

				01 TREASURY ESTABLISHMENT
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
08 FINANCE	NT V 24	17/05/2022	2200 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

				01 TREASURY AND ACCOUNTS ORGANISATION
				0000 00 NO DETAILED HEAD
				02 WAGES
08 FINANCE	NT V 22	12/05/2022	13680 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

				01 TREASURY ESTABLISHMENT
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
08 FINANCE	NT V 27	19/05/2022	3248 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

				01 TREASURY ESTABLISHMENT
				0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES
08 FINANCE	NT V 25	18/05/2022	1170 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

				01 TREASURY AND ACCOUNTS ORGANISATION
				0000 00 NO DETAILED HEAD
				02 WAGES
08 FINANCE	NT V 23	12/05/2022	13680 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

98 COMPUTERIZATION IN THE STATE

				VCHR_DATA_0522.TXT			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
08 FINANCE	NT V 32	31/05/2022	2300 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022038432 01/05/2022 N DC07 F Fully vouched Contingent Bill				0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 332	30/05/2022	1500 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038447 01/05/2022 N DC07 F Fully vouched Contingent Bill				0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25	SOCIAL SECURITY, WOMAN A NT V 104	12/05/2022	4320 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000446 01/05/2022 N DC07 F Fully vouched Contingent Bill				0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 84	05/05/2022	37579500 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000445 01/05/2022 N DC07 F Fully vouched Contingent Bill				0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 83	05/05/2022	81765000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000428 01/05/2022 N DC07 F Fully vouched Contingent Bill				0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE				101 WELFARE OF HANDICAPPED			
				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25	SOCIAL SECURITY, WOMAN A NT V 66	05/05/2022	2520 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000444 01/05/2022 N DC07 F Fully vouched Contingent Bill				0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 82	05/05/2022	122647500 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000443 01/05/2022 N DC07 F Fully vouched Contingent Bill				0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 81	05/05/2022	18000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000451 01/05/2022 N DC07 F Fully vouched Contingent Bill				0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 89	05/05/2022	11890500 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022000448	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 86	05/05/2022	10384500	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000442	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 80	05/05/2022	22000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000450	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 88	05/05/2022	10752000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022038464	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS			
						06 SOCIAL ASSISTANCE			
04	DEFENCE SERVICES WELFARE	NT V 126	19/05/2022	435000	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022038465	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS			
						06 SOCIAL ASSISTANCE			
04	DEFENCE SERVICES WELFARE	NT V 127	19/05/2022	13500	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022000447	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 85	05/05/2022	25053000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022000449	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 87	05/05/2022	6933000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022038476	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
04	DEFENCE SERVICES WELFARE	NT V 138	23/05/2022	500	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022038466	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 03 GRANT TO GALLANTRY AWARDEES			
						06 SOCIAL ASSISTANCE			

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04 DEFENCE SERVICES WELFARE	NT V 128	19/05/2022	1346808 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022038467 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE	NT V 129	19/05/2022	1452297 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022038489 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0100 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 151	25/05/2022	1050 01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038446 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0100 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 103	12/05/2022	4560 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038445 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0100 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A	NT V 102	12/05/2022	3810 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038434 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0100 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A	NT V 334	30/05/2022	637 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038448 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 105	12/05/2022	30726 01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022038433 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 333	30/05/2022	5634 01823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,TARSIKKA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000455 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE	NT V 93	06/05/2022	9193 01001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA, CHANDIGARH,AMRITSAR 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038450 01/05/2022 N DC07 F Fully vouched Contingent Bill			0100 2235	SOCIAL SECURITY AND WELFARE			60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0522.TXT		200 OTHER PROGRAMMES	
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT V 107	12/05/2022	34343 01814	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HARSHA CHHINA	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022038449 01/05/2022 N DC07 F Fully vouched Contingent Bill			0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT V 106	12/05/2022	72000 01269	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,CHOHLA SAHIB,AMRITSAR	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022038431 01/05/2022 N DC07 F Fully vouched Contingent Bill			0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
04	DEFENCE SERVICES WELFARE	NT V 331	30/05/2022	18166 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022038451 01/05/2022 N DC07 F Fully vouched Contingent Bill			0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
04	DEFENCE SERVICES WELFARE	NT V 113	18/05/2022	253 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022043249 01/05/2022 N DC07 F Fully vouched Contingent Bill			0100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
01	AGRICULTURE	NT V 21	11/05/2022	19340 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043253 01/05/2022 N DC07 F Fully vouched Contingent Bill			0100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
01	AGRICULTURE	NT V 25	30/05/2022	18464 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043252 01/05/2022 N DC07 F Fully vouched Contingent Bill			0100	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
01	AGRICULTURE	NT V 24	30/05/2022	2153 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022038282 01/05/2022 N DC07 F Fully vouched Contingent Bill			0100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
02	ANIMAL HUSBANDRY AND FISH	NT V 17	30/05/2022	14317 01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000012 01/05/2022 N DC07 F Fully vouched Contingent Bill			0100	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
02	ANIMAL HUSBANDRY AND FISH	NT V 12	04/05/2022	36630 01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN052022038280	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
02	ANIMAL HUSBANDRY AND FISH	NT	V	15	17/05/2022	45910	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR				
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022051644	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB
MAJOR HEAD								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
								0000 01 STATE COMMISSION				
								92 TELEPHONE				
09	FOOD AND SUPPLIES		NT	V	23	18/05/2022	1179	01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR				
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051654	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB
MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
09	FOOD AND SUPPLIES		NT	V	33	31/05/2022	2978	01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051653	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB
MAJOR HEAD								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
								0000 01 STATE COMMISSION				
								92 TELEPHONE				
09	FOOD AND SUPPLIES		NT	V	32	30/05/2022	1642	01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR				
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022058577	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
08	FINANCE		NT	V	25	19/05/2022	9850	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058579	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
08	FINANCE		NT	V	27	19/05/2022	4000	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058581	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
08	FINANCE		NT	V	29	19/05/2022	3553	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058582	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
08	FINANCE		NT	V	30	19/05/2022	870	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058583	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD								01 TREASURY ESTABLISHMENT				

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 31	19/05/2022	12593	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058585 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 33	26/05/2022	657	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058587 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 35	26/05/2022	866	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058604 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE	NT V 17	05/05/2022	200189	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058603 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE	NT V 16	05/05/2022	9530	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058578 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
08 FINANCE	NT V 26	19/05/2022	2500	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058576 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE	NT V 24	19/05/2022	4596	02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058580 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE	NT V 28	19/05/2022	13707	02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058573 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE	NT V 21	18/05/2022	3204	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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VN052022058574	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08 FINANCE		NT V 22		18/05/2022	481 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058575	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08 FINANCE		NT V 23		18/05/2022	1001 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022038697	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
04 DEFENCE SERVICES WELFARE		NT V 259		26/05/2022	7044 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022038702	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE		NT V 264		30/05/2022	1500 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022038589	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A		NT V 142		26/05/2022	1480 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038568	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A		NT V 121		26/05/2022	1870 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038530	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A		NT V 83		19/05/2022	426 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038539	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A		NT V 92		19/05/2022	1200 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038538	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	

123 02224 CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL

533 02320 DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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BDGT DT	DTL_HEAD_DESC
S0	S0E_DESC

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02 SOCIAL

434 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL

383 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL

817 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL

1200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL

950 02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052022000531 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
TRADES OF DEFENCE, PARA MILITARY FORCES	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 57 05/05/2022	85050 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN052022038708 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 243 26/05/2022	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1889 02320 DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022038703 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 265 30/05/2022	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 210 02224 CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022038701 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 263 30/05/2022	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE 695 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022038700 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 262 30/05/2022	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE 695 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022038699 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
25 SOCIAL SECURITY, WOMAN A NT V 261 30/05/2022	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE 800 02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000517 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
37 LAW AND JUSTICE NT V 43 04/05/2022	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES 8484 02022 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000518 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
37 LAW AND JUSTICE NT V 44 04/05/2022	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 34674 02022 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000519 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
	04 LEGAL AID TO THE POOR		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE	NT V 45	04/05/2022	8777 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000520 01/05/2022 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 46	04/05/2022	40000 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000521 01/05/2022 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 47	04/05/2022	34000 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000525 01/05/2022 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 51	04/05/2022	159221 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000544 01/05/2022 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 70	05/05/2022	7565 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000545 01/05/2022 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 71	05/05/2022	940 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000546 01/05/2022 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 72	05/05/2022	2024 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000547 01/05/2022 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 73	05/05/2022	1166 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038521 01/05/2022 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 74	11/05/2022	102000 02388	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TALWANDI SABO			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022038537	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 90	19/05/2022	706	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000534	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY,	WOMAN A NT V 60	05/05/2022	23389500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038524	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
25	SOCIAL SECURITY,	WOMAN A NT V 77	12/05/2022	76917	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038535	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
25	SOCIAL SECURITY,	WOMAN A NT V 88	19/05/2022	11368	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000533	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY,	WOMAN A NT V 59	05/05/2022	78550500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038523	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								34 SCHOLARSHIPS STIPENDS	
25	SOCIAL SECURITY,	WOMAN A NT V 76	12/05/2022	42254	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022038536	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 89	19/05/2022	388	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000532	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY,	WOMAN A NT V 58	05/05/2022	88597500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000536	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
								06 SOCIAL ASSISTANCE	

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25	SOCIAL SECURITY, WOMAN A NT V 62	05/05/2022	8017500 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000538 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 64	05/05/2022	14274000 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000537 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 63	05/05/2022	6847500 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000539 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 65	05/05/2022	4774500 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000530 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
TRADE				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	04 DEFENCE SERVICES WELFARE NT V 56	05/05/2022	28350 02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022000535 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235	SOCIAL SECURITY AND WELFARE	60 OTHER 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 61	05/05/2022	17995500 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022038698 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0200 2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL 102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 260	30/05/2022	134 02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022003333 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2401	CROP HUSBANDRY	00 NO SUB 001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
01	AGRICULTURE NT V 35	05/05/2022	480 02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043264 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2401	CROP HUSBANDRY	00 NO SUB 119 HORTICULTURE AND VEGETABLE CROPS	
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
34	HORTICULTURE NT V 47	19/05/2022	2356 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003337 01/05/2022 N DC07 F Fully vouched Contingent Bill				0200 2401	CROP HUSBANDRY	00 NO SUB	

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE	NT V 39	06/05/2022	11295 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003336 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 38	05/05/2022	5975 02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003335 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE	NT V 37	05/05/2022	13374 02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003334 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE	NT V 36	05/05/2022	13002 02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043262 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 45	19/05/2022	1480 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043261 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE	NT V 44	19/05/2022	707 02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043263 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
34 HORTICULTURE	NT V 46	19/05/2022	5812 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022043273 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
01 AGRICULTURE	NT V 56	30/05/2022	3375 02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043272 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2401	CROP HUSBANDRY		00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE	NT V 55	30/05/2022	3262 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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VN052022043271	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
01 AGRICULTURE	NT V 54	30/05/2022	8383	02238	CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043270	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 53	26/05/2022	6800	02241	DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043268	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 51	26/05/2022	8718	02238	CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043267	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
01 AGRICULTURE	NT V 50	23/05/2022	5375	02238	CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043266	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
01 AGRICULTURE	NT V 49	23/05/2022	1716	02242	DISTRICT TRAINING OFFICER,, BHATINDA, BHATINDA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043265	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 48	19/05/2022	10710	02244	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA, BHATINDA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022003327	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
01 AGRICULTURE	NT V 29	04/05/2022	795	02241	DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022047230	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2403 ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH	NT V 14	26/05/2022	102230	02248	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BHATINDA, BHATINDA		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052022047231	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2403 ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		

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				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH NT V 15	30/05/2022	3074 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047229 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH NT V 13	19/05/2022	845 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047914 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 7	26/05/2022	1889 02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022000311 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 4	05/05/2022	533 02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022051655 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES NT V 27	19/05/2022	2620 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051663 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				92 TELEPHONE			
09 FOOD AND SUPPLIES NT V 35	30/05/2022	639 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006448 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES NT V 25	05/05/2022	3110 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022058715 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE NT V 53	05/05/2022	92689 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058714 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE NT V 52	05/05/2022	15339 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022058713	01/05/2022	N	DC07 F Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB
MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
08 FINANCE	NT V 51	05/05/2022	119996 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

VN052022058712	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB
MAJOR HEAD										095	DIRECTORATE OF ACCOUNTS AND TREASURIES	
									01	TREASURY AND ACCOUNTS ORGANISATION		
									0000	00	NO	DETAILED HEAD
									02	WAGES		
08	FINANCE		NT	V	50	05/05/2022	256027	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH			
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		

VN052022058665 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
		01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
08 FINANCE	NT V 66	12/05/2022	900 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN052022058669	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD									
								01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08 FINANCE			NT V 70	18/05/2022		1167	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC									BDGT	DT	DTL_HEAD_DESC		
									SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO			

[illegible]

VN052022058670	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD									
								01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08 FINANCE			NT V 71	18/05/2022		921	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	

VN052022058671	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB
MAJOR HEAD										095	DIRECTORATE OF ACCOUNTS AND TREASURIES	
									01	TREASURY AND ACCOUNTS ORGANISATION		
									0000	00	NO DETAILED HEAD	
									92	TELEPHONE		
08	FINANCE		NT	V	72	18/05/2022	707	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		

VN052022058672	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB
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			VCHR_DATA_0522.TXT		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
MAJOR HEAD			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
08 FINANCE	NT V 73	19/05/2022	3438 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058673 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
08 FINANCE	NT V 74	19/05/2022	2003 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058675 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES			
08 FINANCE	NT V 76	19/05/2022	92689 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022058679 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
08 FINANCE	NT V 80	26/05/2022	959 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058680 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
08 FINANCE	NT V 81	26/05/2022	1000 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058681 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
08 FINANCE	NT V 82	26/05/2022	17851 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058682 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
08 FINANCE	NT V 83	26/05/2022	10445 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058688 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
08 FINANCE PUNJAB,CHANDIGARH	NT V 89	30/05/2022	10708 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMEN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058690 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
08 FINANCE PUNJAB,CHANDIGARH	NT V 91	30/05/2022	3142 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMEN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

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VN052022058737	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD									
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
08 FINANCE			NT	V	15	02/05/2022	92689	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022058720	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								94 WATER CHARGES	
08 FINANCE			NT	V	58	06/05/2022	2825	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058662	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08 FINANCE			NT	V	63	11/05/2022	1049	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058663	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08 FINANCE			NT	V	64	11/05/2022	175	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058664	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08 FINANCE			NT	V	65	11/05/2022	776	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058677	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
08 FINANCE			NT	V	78	19/05/2022	5898	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058668	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								098 LOCAL FUND AUDIT	
								01 LOCAL FUND AUDIT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08 FINANCE			NT	V	69	18/05/2022	1061	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058676	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								04 USER SERVICES AND OTHER CHARGES ON NEW DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
08 FINANCE			NT	V	77	19/05/2022	5810939	03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058666	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								98 COMPUTERIZATION IN THE STATE	

				VCHR_DATA_0522.TXT			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
08 FINANCE	NT V 67	12/05/2022	10590 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022000582 01/05/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE	NT V 35	05/05/2022	12600 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022038718 01/05/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL
WELFARE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 46	11/05/2022	37781 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022038736 01/05/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
04 DEFENCE SERVICES WELFARE	NT V 64	20/05/2022	1719 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022038737 01/05/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
04 DEFENCE SERVICES WELFARE	NT V 65	20/05/2022	883 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022038720 01/05/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				02 WAGES			
04 DEFENCE SERVICES WELFARE	NT V 48	12/05/2022	219887 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022038719 01/05/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				02 WAGES			
04 DEFENCE SERVICES WELFARE	NT V 47	12/05/2022	351123 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022039319 01/05/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
04 DEFENCE SERVICES WELFARE	NT V 647	30/05/2022	8550 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022038730 01/05/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL
WELFARE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A	NT V 58	18/05/2022	6936 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

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VN052022038731 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
25 SOCIAL SECURITY, WOMAN A NT V 59	18/05/2022	3212	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH					
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052022039315 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
25 SOCIAL SECURITY, WOMAN A NT V 643	26/05/2022	637611	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH					
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052022038727 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60 OTHER
				13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE					
THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
25 SOCIAL SECURITY, WOMAN A NT V 55	18/05/2022	334663776	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH					
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052022038728 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60 OTHER
				13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE					
THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
25 SOCIAL SECURITY, WOMAN A NT V 56	18/05/2022	264705684	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH					
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052022038729 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE					103 WOMEN'S WELFARE	02 SOCIAL
				05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
25 SOCIAL SECURITY, WOMAN A NT V 57	18/05/2022	389	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
				, CHANDIGARH					
VN052022038733 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE					103 WOMEN'S WELFARE	02 SOCIAL
				05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
25 SOCIAL SECURITY, WOMAN A NT V 61	19/05/2022	1672	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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MAJOR HEAD					800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
					0000 01 STATE COMMISSION	
					93 ELECTRICITY CHARGES	
09 FOOD AND SUPPLIES	NT V 53	26/05/2022	6415 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051674 01/05/2022 N DC07 F Fully vouched Contingent Bill			0300	3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
					0000 01 STATE COMMISSION	
					93 ELECTRICITY CHARGES	
09 FOOD AND SUPPLIES	NT V 52	26/05/2022	53444 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051683 01/05/2022 N DC07 F Fully vouched Contingent Bill			0300	3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					04 DIRECTORATE OF FOOD PROCESSING	
					0000 99 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
09 FOOD AND SUPPLIES	NT V 61	26/05/2022	224923 03321	DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051668 01/05/2022 N DC07 F Fully vouched Contingent Bill			0300	3456 CIVIL SUPPLIES		00 NON SUB
MAJOR HEAD					800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
					0000 01 STATE COMMISSION	
					92 TELEPHONE	
09 FOOD AND SUPPLIES	NT V 46	18/05/2022	2228 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022058979 01/05/2022 N DC07 F Fully vouched Contingent Bill			0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB
MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
08 FINANCE	NT V 11	05/05/2022	1600 04069	COLLECTOR,SUB DIVISION, JAITU,FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022058986 01/05/2022 N DC07 F Fully vouched Contingent Bill			0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
08 FINANCE	NT V 18	18/05/2022	860 04069	COLLECTOR,SUB DIVISION, JAITU,FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022058985 01/05/2022 N DC07 F Fully vouched Contingent Bill			0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
08 FINANCE	NT V 17	18/05/2022	831 04069	COLLECTOR,SUB DIVISION, JAITU,FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022058983 01/05/2022 N DC07 F Fully vouched Contingent Bill			0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB
MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
08 FINANCE	NT V 15	18/05/2022	1550 04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT		
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058976 01/05/2022 N DC07 F Fully vouched Contingent Bill			0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB
MAJOR HEAD					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
08 FINANCE	NT V 8	04/05/2022	2988 04069	COLLECTOR,SUB DIVISION, JAITU,FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

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VN052022058987	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD									
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
08 FINANCE	NT V 19	19/05/2022				4996	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058978	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08 FINANCE	NT V 10	05/05/2022				1691	04069	COLLECTOR,SUB DIVISION, JAITU,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022058977	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
08 FINANCE	NT V 9	04/05/2022				2650	04069	COLLECTOR,SUB DIVISION, JAITU,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022058984	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08 FINANCE	NT V 16	18/05/2022				1335	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022000633	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 45	05/05/2022				11565000	04423	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAN (VIA DODA),FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022000636	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 48	05/05/2022				36384000	04603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039481	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
TRADE								02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE	NT V 196	30/05/2022				9560	04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022000639	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 51	05/05/2022				3322500	04740	EXECUTIVE ENGINEER,PWD (B&R) ROADS, FARIDKOT,FARIDKOT	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022000638	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	

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0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
25	SOCIAL SECURITY, WOMAN A NT V 50	05/05/2022	2583000 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022039369	01/05/2022 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
04	DEFENCE SERVICES WELFARE NT V 75	25/05/2022	8612 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022039358	01/05/2022 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
04	DEFENCE SERVICES WELFARE NT V 64	18/05/2022	949 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022000632	01/05/2022 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
25	SOCIAL SECURITY, WOMAN A NT V 44	05/05/2022	52792500 04076	COMMDT.5TH BN.,MALOUT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022039357	01/05/2022 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL
WELFARE									
102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
25	SOCIAL SECURITY, WOMAN A NT V 63	18/05/2022	483 04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000635	01/05/2022 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
25	SOCIAL SECURITY, WOMAN A NT V 47	05/05/2022	5796000 04093	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022000634	01/05/2022 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
25	SOCIAL SECURITY, WOMAN A NT V 46	05/05/2022	4338000 04211	PRINCIPAL,D.A.V. COLLEGE, MALOUT MANDI,FARIDKOT	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				

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SM_HEAD_DESC									
					SU	SUB_HEAD_DESC		MIN	MIN_DESC
					BDGT	DT	DTL_HEAD_DESC		
					SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

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VN052022000597 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
37	LAW AND JUSTICE	NT V 9	02/05/2022	12157	04603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039352 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37	LAW AND JUSTICE	NT V 58	11/05/2022	70000	04807	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT BHAI AT GIDDERBA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022039351 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37	LAW AND JUSTICE	NT V 57	11/05/2022	35129	04807	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT BHAI AT GIDDERBA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022039350 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37	LAW AND JUSTICE	NT V 56	11/05/2022	14050	04498	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052022000637 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME					
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					
				06 SOCIAL ASSISTANCE					
25	SOCIAL SECURITY, WOMAN A	NT V 49	05/05/2022	7725000	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022039353 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER
								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37	LAW AND JUSTICE	NT V 59	11/05/2022	14475	04603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022003378 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0400	2401 CROP HUSBANDRY				00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
01	AGRICULTURE	NT V 12	02/05/2022	15757	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043279 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0400	2401 CROP HUSBANDRY				00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
01	AGRICULTURE	NT V 36	25/05/2022	26564	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043280 01/05/2022 N DC07 F Fully vouched Contingent Bill				0400	2401 CROP HUSBANDRY				00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 37	30/05/2022	4313 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043281 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0400 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 38	30/05/2022	4639 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043282 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0400 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 39	30/05/2022	2531 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043283 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0400 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 40	30/05/2022	3880 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043276 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0400 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
01 AGRICULTURE	NT V 33	20/05/2022	13836 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043285 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0400 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
01 AGRICULTURE	NT V 42	30/05/2022	1180 04630	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043284 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0400 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 41	30/05/2022	4217 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022047243 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0400 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH	NT V 22	30/05/2022	26231 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047239 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0400 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 18	18/05/2022	24890 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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VN052022047238	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
02	ANIMAL HUSBANDRY AND FISH NT V 17	18/05/2022	2360	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022051691	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						92 TELEPHONE			
09	FOOD AND SUPPLIES	NT V 21	18/05/2022	1820	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051690	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
09	FOOD AND SUPPLIES	NT V 20	18/05/2022	18780	04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022006845	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						03 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
09	FOOD AND SUPPLIES	NT V 17	05/05/2022	3500	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022058998	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
08	FINANCE	NT V 9	19/05/2022	1689	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058997	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
08	FINANCE	NT V 8	19/05/2022	2364	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058996	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
08	FINANCE	NT V 7	13/05/2022	5530	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001735	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 30	05/05/2022	7534500	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001736	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			

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				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					
				06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY, WOMAN A NT V 31	05/05/2022	11302500	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001737 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				04 STATE SOCIAL ASSISTANCE PROGRAMME					
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					
				06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY, WOMAN A NT V 32	05/05/2022	2416500	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041471 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
				0000 99 NO DETAILED HEAD					
				92 TELEPHONE					
04 DEFENCE SERVICES WELFARE NT V 55	19/05/2022	390	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN052022041470 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
				0000 99 NO DETAILED HEAD					
				92 TELEPHONE					
04 DEFENCE SERVICES WELFARE NT V 54	19/05/2022	1298	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN052022041468 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
				0000 99 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
04 DEFENCE SERVICES WELFARE NT V 51	13/05/2022	12490	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN052022041514 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
				0000 99 NO DETAILED HEAD					
				94 WATER CHARGES					
04 DEFENCE SERVICES WELFARE NT V 98	30/05/2022	1520	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN052022001729 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				98 COMPUTERIZATION IN THE STATE					
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
				13 OFFICE EXPENSES					
25 SOCIAL SECURITY, WOMAN A NT V 24	05/05/2022	4900	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001728 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
25 SOCIAL SECURITY, WOMAN A NT V 23	05/05/2022	2657	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001734 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER
				03 STATE SOCIAL ASSISTANCE PROGRAMME					
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS					
				06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY, WOMAN A NT V 29	05/05/2022	36258000	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN052022001721 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
37	LAW AND JUSTICE	NT V 16	04/05/2022	58744	05321	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHAMANON			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001741 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
37	LAW AND JUSTICE	NT V 36	06/05/2022	9192	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022001730 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
							01 OLD AGE PENSIONS		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
25	SOCIAL SECURITY, WOMAN A	NT V 25	05/05/2022	4978	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001731 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
							01 OLD AGE PENSIONS		
							0000 00 NO DETAILED HEAD		
							09 REPAIR AND MAINTENANCE OF STAFF CARS		
25	SOCIAL SECURITY, WOMAN A	NT V 26	05/05/2022	1250	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001732 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
							01 OLD AGE PENSIONS		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
25	SOCIAL SECURITY, WOMAN A	NT V 27	05/05/2022	1878	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041473 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
							01 OLD AGE PENSIONS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
25	SOCIAL SECURITY, WOMAN A	NT V 57	19/05/2022	409	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001733 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
							04 STATE SOCIAL ASSISTANCE PROGRAMME		
							0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
							06 SOCIAL ASSISTANCE		
25	SOCIAL SECURITY, WOMAN A	NT V 28	05/05/2022	24171000	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001727 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 22	05/05/2022	198000	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB			
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022041458 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		

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37 LAW AND JUSTICE	NT V 41	11/05/2022	28102 05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041459 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 42	11/05/2022	70000 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022041474 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE				
37 LAW AND JUSTICE	NT V 58	19/05/2022	1815 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041456 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE AND REHABILITATI	NT V 39	11/05/2022	168000 05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022041479 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE AND REHABILITATI	NT V 63	19/05/2022	324000 05193	SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022041481 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE AND REHABILITATI	NT V 65	20/05/2022	194800 05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022001738 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER	
			03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A	NT V 33	05/05/2022	3627000 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001740 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER	
			03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A	NT V 35	05/05/2022	4411500 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001739 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER	
			04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A	NT V 34	05/05/2022	2940000 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022043293 01/05/2022 N DC07 F Fully vouched Contingent Bill			0500 2401	CROP HUSBANDRY	00 NO SUB		

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE	NT V 18	19/05/2022	814 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003405 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 7	05/05/2022	15740 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003406 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 8	05/05/2022	5000 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003407 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 9	05/05/2022	631 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003404 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE	NT V 6	02/05/2022	2400 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022047253 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH	NT V 19	30/05/2022	5302 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047246 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 12	17/05/2022	12490 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047252 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH	NT V 18	30/05/2022	6260 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047247 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH	NT V 13	19/05/2022	473 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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VN052022047244	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
02	ANIMAL HUSBANDRY AND FISH NT V 10	12/05/2022	11920	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022051719	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						92 TELEPHONE			
09	FOOD AND SUPPLIES	NT V 19	19/05/2022	1828	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051720	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
09	FOOD AND SUPPLIES	NT V 20	25/05/2022	2843	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022059009	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
08	FINANCE	NT V 11	02/05/2022	2700	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059012	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
08	FINANCE	NT V 14	26/05/2022	4990	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059014	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
08	FINANCE	NT V 16	26/05/2022	550	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059013	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
08	FINANCE	NT V 15	26/05/2022	43527	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059015	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
08	FINANCE	NT V 17	30/05/2022	1599	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059010	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			

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0000 00 NO DETAILED HEAD									
02 WAGES									
08 FINANCE	NT V 12	12/05/2022	2498 06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM			
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN	MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

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25	SOCIAL SECURITY, WOMAN A NT V 139	26/05/2022	1600	06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056259	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
25	SOCIAL SECURITY, WOMAN A NT V 140	26/05/2022	2400	06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056260	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
25	SOCIAL SECURITY, WOMAN A NT V 141	26/05/2022	1600	06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056261	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
25	SOCIAL SECURITY, WOMAN A NT V 142	26/05/2022	2400	06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022056395	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 276	30/05/2022	1099	06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056394	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 275	30/05/2022	800	06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056393	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 274	30/05/2022	699	06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056392	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 273	30/05/2022	1200	06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056271	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
25	SOCIAL SECURITY, WOMAN A NT V 152	26/05/2022	2400	06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056270	01/05/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE		02	SOCIAL

WELFARE			VCHR_DATA_0522.TXT		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 151	26/05/2022	1600 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000702 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 55	05/05/2022	63687000 06384 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FAZILKA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000697 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE	
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 50	05/05/2022	1200 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000698 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE	
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A NT V 51	05/05/2022	2500 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056218 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 STATE SOCIAL ASSISTANCE PROGRAMME		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 99	19/05/2022	63519000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000705 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 STATE SOCIAL ASSISTANCE PROGRAMME		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 58	05/05/2022	16455000 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056224 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			03 STATE SOCIAL ASSISTANCE PROGRAMME		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 105	19/05/2022	7095000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056221 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 102	19/05/2022	5145000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000706 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
			04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 59	05/05/2022	6345000 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN052022056361	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill			0600	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES																
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																
0000 99 NO DETAILED HEAD																
92 TELEPHONE																
04	DEFENCE SERVICES WELFARE	NT	V	265	30/05/2022			825	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR						
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,																
VN052022056398	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill			0600	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES																
01 OLD AGE PENSIONS																
0000 00 NO DETAILED HEAD																
92 TELEPHONE																
25	SOCIAL SECURITY,	WOMAN A	NT	V	279	30/05/2022		695	06111	BLOCK PRIMARY EDUCATION OFFICER -I, ABOHAR, FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																
VN052022000704	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill			0600	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES																
04 STATE SOCIAL ASSISTANCE PROGRAMME																
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN																
06 SOCIAL ASSISTANCE																
25	SOCIAL SECURITY,	WOMAN A	NT	V	57	05/05/2022		16440000	06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,																
VN052022056219	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill			0600	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES																
04 STATE SOCIAL ASSISTANCE PROGRAMME																
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN																
06 SOCIAL ASSISTANCE																
25	SOCIAL SECURITY,	WOMAN A	NT	V	100	19/05/2022		13707000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR						
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																
VN052022056399	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill			0600	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES																
04 LEGAL AID TO THE POOR																
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES																
37	LAW AND JUSTICE			NT	V	280	30/05/2022	13852	06532	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GHALL KHURD						
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																
VN052022056362	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill			0600	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES																
04 LEGAL AID TO THE POOR																
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES																
37	LAW AND JUSTICE			NT	V	266	30/05/2022	11758	06536	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAKHU						
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																
VN052022056206	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill			0600	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES																
04 LEGAL AID TO THE POOR																
0000 00 NO DETAILED HEAD																
28 PROFESSIONAL SERVICES																
37	LAW AND JUSTICE			NT	V	87	11/05/2022	35129	06533	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD CHOH						
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																
VN052022056209	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill			0600	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES																
04 LEGAL AID TO THE POOR																
0000 00 NO DETAILED HEAD																
28 PROFESSIONAL SERVICES																
37	LAW AND JUSTICE			NT	V	90	12/05/2022	111108	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																
VN052022056210	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill			0600	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES																
04 LEGAL AID TO THE POOR																

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				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 91	12/05/2022	36000 06390	BLOCK DEVELOPMENT PROJECT OFFICER, GURU HAR SAHAI, FEROZEPUR			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022056239 01/05/2022 N DC07 F Fully vouched Contingent Bill				0600 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 120	24/05/2022	2381 06300	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022056242 01/05/2022 N DC07 F Fully vouched Contingent Bill				0600 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 123	24/05/2022	826 06418	ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022000668 01/05/2022 N DC07 F Fully vouched Contingent Bill				0600 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE	NT V 21	04/05/2022	9193 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022000669 01/05/2022 N DC07 F Fully vouched Contingent Bill				0600 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 22	04/05/2022	50000 06323	CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT, FEROZEPUR			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022000671 01/05/2022 N DC07 F Fully vouched Contingent Bill				0600 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 24	04/05/2022	34000 06532	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GHALL KHURD			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022000699 01/05/2022 N DC07 F Fully vouched Contingent Bill				0600 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 52	05/05/2022	35129 06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022000714 01/05/2022 N DC07 F Fully vouched Contingent Bill				0600 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE	NT V 67	06/05/2022	9193 06227	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022056217 01/05/2022 N DC07 F Fully vouched Contingent Bill				0600 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 98	19/05/2022	63519000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

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VN052022000707 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES						0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 60	05/05/2022	6363000	06323	CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT,FEROZEPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056222 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES						0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 103	19/05/2022	5145000	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000709 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES						0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 62	05/05/2022	8967000	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000708 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES						0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 61	05/05/2022	8940000	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056223 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES						0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 104	19/05/2022	7095000	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000703 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES						0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 56	05/05/2022	63747000	06539	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ZIRA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056188 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES						0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						200 OTHER PROGRAMMES			
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE AND REHABILITATI	NT V 69	11/05/2022	1090934	06038	SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022056220 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES						0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 101	19/05/2022	13707000	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056397 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES						0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
						200 OTHER PROGRAMMES			
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			

				VCHR_DATA_0522.TXT							
04	DEFENCE SERVICES WELFARE	NT V 278	30/05/2022	1297	06157	BLOCK PRIMARY EDUATION OFFICER, JALALABAD, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022056360 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				92 TELEPHONE							
04	DEFENCE SERVICES WELFARE	NT V 264	30/05/2022	389	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN052022068119 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
01	AGRICULTURE	NT V 35	12/05/2022	5150	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022068123 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
01	AGRICULTURE	NT V 39	19/05/2022	3400	06357	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA	6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022056078 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0600	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
02	ANIMAL HUSBANDRY AND FISH	NT V 32	30/05/2022	1294	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022056081 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0600	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
02	ANIMAL HUSBANDRY AND FISH	NT V 6	30/05/2022	29000	06362	DEPUTY DIRECTOR, DAIRY, FEROZEPUR, FEROZEPUR	6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN052022067471 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
09	FOOD AND SUPPLIES	NT V 32	26/05/2022	19852	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022067472 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
09	FOOD AND SUPPLIES	NT V 33	30/05/2022	2356	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022006969 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
09	FOOD AND SUPPLIES	NT V 20	05/05/2022	20642	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022059026 01/05/2022 N DC07 F Fully vouched Contingent Bill				0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION					

MAJOR HEAD			VCHR_DATA_0522.TXT		097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
08 FINANCE	NT V 5	02/05/2022	10603 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059031 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0700 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
08 FINANCE	NT V 10	06/05/2022	7500 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059036 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0700 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
08 FINANCE	NT V 15	31/05/2022	1500 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059035 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0700 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
08 FINANCE	NT V 14	12/05/2022	5550 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059034 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0700 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
08 FINANCE	NT V 13	12/05/2022	3782 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022000796 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
37 LAW AND JUSTICE	NT V 79	05/05/2022	2280 07587	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KAHNUWAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022000797 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
37 LAW AND JUSTICE	NT V 80	05/05/2022	5220 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022000798 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 81	05/05/2022	990 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022039554 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
			04 STATE SOCIAL ASSISTANCE PROGRAMME			
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 180	19/05/2022	131964000 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052022000813 01/05/2022 N DC07 F Fully vouched Contingent Bill
SOCIAL SECURITY AND WELFARE PROGRAMMES

0700 2235 SOCIAL SECURITY AND WELFARE

60 OTHER
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

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03 STATE SOCIAL ASSISTANCE PROGRAMME
  0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
    06 SOCIAL ASSISTANCE
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25 SOCIAL SECURITY, WOMAN A NT V 96 05/05/2022

3229500 07587 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, KAHNUWAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN052022039559 01/05/2022 N DC07 F Fully vouched Contingent Bill
SOCIAL SECURITY AND WELFARE PROGRAMMES

0700 2235 SOCIAL SECURITY AND WELFARE

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 OTHER

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03 STATE SOCIAL ASSISTANCE PROGRAMME
  0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
    06 SOCIAL ASSISTANCE
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25 SOCIAL SECURITY, WOMAN A NT V 185 19/05/2022

8053500 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052022000811 01/05/2022 N DC07 F Fully vouched Contingent Bill
SOCIAL SECURITY AND WELFARE PROGRAMMES

0700 2235 SOCIAL SECURITY AND WELFARE

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 94 05/05/2022

4411500 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052022039728 01/05/2022 N DC07 F Fully vouched Contingent Bill
 WELFARE

0700 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

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05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
OBSERVATION HOME, GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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25 SOCIAL SECURITY, WOMAN A NT V 354 27/05/2022

76917 07307 SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR

VN052022039544 01/05/2022 N DC07 F Fully vouched Contingent Bill
 WELFARE

0700 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

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05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
      23 COST OF RATION
OBSERVATION HOME, GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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25 SOCIAL SECURITY, WOMAN A NT V 170 13/05/2022

50802 07307 SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR

VN052022039545 01/05/2022 N DC07 F Fully vouched Contingent Bill
 WELFARE

0700 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
OBSERVATION HOME, GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 171 18/05/2022

946 07307 SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR

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VN052022000810	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 93	05/05/2022	4200000	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039560	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 186	19/05/2022	12147000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039562	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 188	19/05/2022	4000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000807	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 90	05/05/2022	33036000	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022039568	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 194	19/05/2022	1524000	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022039565	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 191	19/05/2022	1200000	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022039566	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 192	19/05/2022	1200000	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022039567	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 193	19/05/2022	1200000	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022039570	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 196		20/05/2022	VCHR_DATA_0522.TXT 3012000 07151 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022039735 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 361 30/05/2022			900 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022039734 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 360 30/05/2022			3000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022039557 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 183 19/05/2022			22440000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039563 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
04 DEFENCE SERVICES WELFARE NT V 189 19/05/2022			5040 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022039569 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD	
			92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 195 20/05/2022			1010 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022000812 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			04 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 95 05/05/2022			30000000 07582 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAMIAL	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022039558 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			04 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 184 19/05/2022			9840000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039561 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 187 19/05/2022			9939000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000809 01/05/2022 N DC07 F Fully vouched Contingent Bill			0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 92	05/05/2022	8961000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039555 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 181	19/05/2022	107968500 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000806 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 89	05/05/2022	31500000 07169	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, KAHALWAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022039740 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL	
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 366	30/05/2022	706 07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039546 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL	
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 172	18/05/2022	400 07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039550 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL	
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 176	19/05/2022	800 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039547 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL	
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 173	18/05/2022	1179 07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039548 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL	
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 174	19/05/2022	1384 07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039549 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL	
						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A NT V 175	19/05/2022	1071 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052022039551	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
25	SOCIAL SECURITY,		WOMAN A NT V 177		19/05/2022			2400	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR				
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039552	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
25	SOCIAL SECURITY,		WOMAN A NT V 178		19/05/2022			1600	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR				
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039745	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
25	SOCIAL SECURITY,		WOMAN A NT V 371		30/05/2022			1600	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR				
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039746	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
25	SOCIAL SECURITY,		WOMAN A NT V 372		30/05/2022			1600	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR				
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039598	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
25	SOCIAL SECURITY,		WOMAN A NT V 224		26/05/2022			1600	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR				
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039600	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
25	SOCIAL SECURITY,		WOMAN A NT V 226		26/05/2022			2400	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR				
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039725	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
										0000 00 NO DETAILED HEAD				
										92 TELEPHONE				
25	SOCIAL SECURITY,		WOMAN A NT V 351		26/05/2022			1021	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR				
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039726	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
										0000 00 NO DETAILED HEAD				
										92 TELEPHONE				
25	SOCIAL SECURITY,		WOMAN A NT V 352		26/05/2022			374	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR				
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039711	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
25 SOCIAL SECURITY, WOMAN A NT V 337	26/05/2022	1600 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039731 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
25 SOCIAL SECURITY, WOMAN A NT V 357	30/05/2022	1910 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039733 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
25 SOCIAL SECURITY, WOMAN A NT V 359	30/05/2022	800 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039738 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
25 SOCIAL SECURITY, WOMAN A NT V 364	30/05/2022	1600 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039737 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
25 SOCIAL SECURITY, WOMAN A NT V 363	30/05/2022	634 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039739 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
25 SOCIAL SECURITY, WOMAN A NT V 365	30/05/2022	2400 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039525 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 148	11/05/2022	34134 07220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR JAJAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022039526 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 149	11/05/2022	90647 07346 ASSISTANT CANE DEVELOPMENT OFFICER,GURDASPUR,GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052022039527 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 150	11/05/2022	36000 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				

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VN052022039727	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
25	SOCIAL SECURITY,	WOMAN A	NT	V	353	27/05/2022	2000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000808	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A	NT	V	91	05/05/2022	8850000	07160	HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022039556	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A	NT	V	182	19/05/2022	27429000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039729	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
37	LAW AND JUSTICE			NT	V 355	30/05/2022	4615	07587	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KAHNUWAN
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022039539	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
37	LAW AND JUSTICE			NT	V 165	12/05/2022	8777	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022000736	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE			NT	V 19	04/05/2022	42152	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000737	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
37	LAW AND JUSTICE			NT	V 20	04/05/2022	9193	07145	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022043309	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01	AGRICULTURE			NT	V 54	20/05/2022	1750	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043310	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			

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01 AGRICULTURE	NT V 55	25/05/2022	20420 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022043308 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 53	20/05/2022	2050 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022043306 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE	NT V 51	19/05/2022	3000 07343 SOIL TESTING OFFICER, PATHANKOT, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022043305 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 50	19/05/2022	3530 07343 SOIL TESTING OFFICER, PATHANKOT, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022043304 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 49	19/05/2022	1530 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022043303 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 48	19/05/2022	2610 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022043302 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE	NT V 47	18/05/2022	695 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022043301 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE	NT V 46	18/05/2022	943 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003488 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 38	05/05/2022	4630 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022003487 01/05/2022 N DC07 F Fully vouched Contingent Bill				0700 2401 CROP HUSBANDRY		00 NO SUB	

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
01 AGRICULTURE		NT V 37	05/05/2022	1690 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022003473 01/05/2022 N DC07 F Fully vouched Contingent Bill				0700 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
01 AGRICULTURE		NT V 23	02/05/2022	3300 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022043314 01/05/2022 N DC07 F Fully vouched Contingent Bill				0700 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
01 AGRICULTURE		NT V 59	30/05/2022	20130 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022043312 01/05/2022 N DC07 F Fully vouched Contingent Bill				0700 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
01 AGRICULTURE		NT V 57	30/05/2022	1792 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052022047274 01/05/2022 N DC07 F Fully vouched Contingent Bill				0700 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD											
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
02 ANIMAL HUSBANDRY AND FISH		NT V 34	19/05/2022	109930 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN052022047284 01/05/2022 N DC07 F Fully vouched Contingent Bill				0700 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD											
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
02 ANIMAL HUSBANDRY AND FISH		NT V 44	30/05/2022	4500 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
REF_VCHR_NO				TRY_C MJR_ MJR_HEAD_DESC				SM			
ACC_MNTH_Y A DEAL V CATG								MIN MIN_DESC			
SM_HEAD_DESC											
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		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 33	19/05/2022	16912 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047272 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH NT V 32	18/05/2022	1414 07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047271 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH NT V 31	18/05/2022	167 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000068 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 2	05/05/2022	29673 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047270 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH NT V 30	18/05/2022	148 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047268 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 28	12/05/2022	6370 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047280 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 40	25/05/2022	24625 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047282 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH NT V 42	30/05/2022	7486 07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047283 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		0700 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH NT V 43	30/05/2022	6000 07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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VN052022051768	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						28 PROFESSIONAL SERVICES			
09	FOOD AND SUPPLIES	NT	V	22	11/05/2022	14598	07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051771	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						92 TELEPHONE			
09	FOOD AND SUPPLIES	NT	V	25	18/05/2022	825	07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051772	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						92 TELEPHONE			
09	FOOD AND SUPPLIES	NT	V	26	18/05/2022	741	07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051773	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
09	FOOD AND SUPPLIES	NT	V	27	19/05/2022	957	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022059195	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
08	FINANCE	NT	V	8	06/05/2022	12807	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059196	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
08	FINANCE	NT	V	9	06/05/2022	40063	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059201	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
08	FINANCE	NT	V	14	17/05/2022	2358	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059207	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
08	FINANCE	NT	V	20	25/05/2022	97623	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059208	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			

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08 FINANCE	NT V 21	25/05/2022	3000 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059200 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES			
08 FINANCE	NT V 13	12/05/2022	2194 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059203 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES			
08 FINANCE	NT V 16	25/05/2022	13137 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059202 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
08 FINANCE	NT V 15	19/05/2022	923 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059204 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
08 FINANCE	NT V 17	25/05/2022	4150 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059199 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES			
08 FINANCE	NT V 12	12/05/2022	2194 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059198 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES			
08 FINANCE	NT V 11	12/05/2022	13137 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059197 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
08 FINANCE	NT V 10	11/05/2022	3189 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022039767 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 01 DIRECTORATE OF SAINIK WELFARE BOARD 93 ELECTRICITY CHARGES			
04 DEFENCE SERVICES WELFARE	NT V 79	11/05/2022	10390 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022039793 01/05/2022 N DC07 F Fully vouched Contingent Bill				0800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 01 DIRECTORATE OF SAINIK WELFARE BOARD							
				92 TELEPHONE							
04 DEFENCE SERVICES WELFARE	NT V 107	19/05/2022		1537 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022000888 01/05/2022 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
04 DEFENCE SERVICES WELFARE	NT V 56	05/05/2022		259200 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN052022039842 01/05/2022 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL	
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25 SOCIAL SECURITY, WOMAN A	NT V 156	25/05/2022		1480 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022039907 01/05/2022 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL	
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25 SOCIAL SECURITY, WOMAN A	NT V 221	30/05/2022		460 08493	CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039806 01/05/2022 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL	
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25 SOCIAL SECURITY, WOMAN A	NT V 120	23/05/2022		797 08495	CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000870 01/05/2022 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							
				06 SOCIAL ASSISTANCE							
25 SOCIAL SECURITY, WOMAN A	NT V 38	05/05/2022		72720000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039799 01/05/2022 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL	
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25 SOCIAL SECURITY, WOMAN A	NT V 113	20/05/2022		1270 08497	CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022039805 01/05/2022 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL	
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25 SOCIAL SECURITY, WOMAN A	NT V 119	23/05/2022		474 08495	CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022000873 01/05/2022 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							
				06 SOCIAL ASSISTANCE							
25 SOCIAL SECURITY, WOMAN A	NT V 41	05/05/2022		26460000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN052022000889	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
TRADE								02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL	
								0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES
04	DEFENCE SERVICES WELFARE	NT	V	57	05/05/2022	89000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022000876	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
								04	STATE SOCIAL ASSISTANCE PROGRAMME	
								0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS
									06	SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A	NT	V	44	05/05/2022	11209500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000875	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								03	STATE SOCIAL ASSISTANCE PROGRAMME	
								0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
									06	SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A	NT	V	43	05/05/2022	9579000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000895	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000	00	NO DETAILED HEAD
									02	WAGES
25	SOCIAL SECURITY, WOMAN A	NT	V	63	06/05/2022	76917	08486	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR		
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022000871	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								03	STATE SOCIAL ASSISTANCE PROGRAMME	
								0000	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS
									06	SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A	NT	V	39	05/05/2022	72729000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039758	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES
25	SOCIAL SECURITY, WOMAN A	NT	V	70	11/05/2022	6260	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR		
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039757	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES
25	SOCIAL SECURITY, WOMAN A	NT	V	69	11/05/2022	51840	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR		
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039798	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000	00	NO DETAILED HEAD
									92	TELEPHONE
25	SOCIAL SECURITY, WOMAN A	NT	V	112	19/05/2022	817	08828	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA,HOSHIARPUR		
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022039791	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	

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				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
25	SOCIAL SECURITY, WOMAN A NT V 103	13/05/2022		7054 08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022039790 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0800 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
25	SOCIAL SECURITY, WOMAN A NT V 102	13/05/2022		46873 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR		
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022000855 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37	LAW AND JUSTICE	NT V 23	04/05/2022	9193 08019	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039909 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
25	SOCIAL SECURITY, WOMAN A NT V 223	30/05/2022		7200 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022000872 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 40	05/05/2022		26446500 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039787 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE	NT V 99	13/05/2022	5460 08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022039795 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE	NT V 109	19/05/2022	642 08019	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039796 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE	NT V 110	19/05/2022	825 08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022039797 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE	NT V 111	19/05/2022	1214 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022039800	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES									60 OTHER
								200	OTHER PROGRAMMES
								04	LEGAL AID TO THE POOR
								0000	00 NO DETAILED HEAD
								13	OFFICE EXPENSES
37	LAW AND JUSTICE		NT	V	114	20/05/2022	3800	08611	ASSISTANT GEOLOGIST,ASSISTANT GEOLOGIST/HYDROGEOLOGIST, GROUND WATER CELL, HOSHIARPUR,HOSHIARPUR
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN052022039777	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES									60 OTHER
									200 OTHER PROGRAMMES
								04	LEGAL AID TO THE POOR
								0000	00 NO DETAILED HEAD
								28	PROFESSIONAL SERVICES
37	LAW AND JUSTICE		NT	V	89	11/05/2022	68000	08483	HEADMASTER,GOVERNMENT TRAINING SCHOOL, HOSHIARPUR,HOSHIARPUR
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN052022039778	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES									60 OTHER
									200 OTHER PROGRAMMES
								04	LEGAL AID TO THE POOR
								0000	00 NO DETAILED HEAD
								28	PROFESSIONAL SERVICES
37	LAW AND JUSTICE		NT	V	90	11/05/2022	35129	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022000877	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES									60 OTHER
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								03	STATE SOCIAL ASSISTANCE PROGRAMME
								0000	04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
								06	SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A		NT	V	45	05/05/2022	11221500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022000874	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE
SOCIAL SECURITY AND WELFARE PROGRAMMES									60 OTHER
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								04	STATE SOCIAL ASSISTANCE PROGRAMME
								0000	03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
								06	SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A		NT	V	42	05/05/2022	9561000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022039780	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE
WELFARE									02 SOCIAL
									102 CHILD WELFARE
								05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
								0000	00 NO DETAILED HEAD
								23	COST OF RATION
25	SOCIAL SECURITY, WOMAN A		NT	V	92	12/05/2022	14130	08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN052022039781	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE
WELFARE									02 SOCIAL
									102 CHILD WELFARE
								05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
								0000	00 NO DETAILED HEAD
								23	COST OF RATION
25	SOCIAL SECURITY, WOMAN A		NT	V	93	12/05/2022	11103	08426	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022039784	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE
WELFARE									02 SOCIAL
									102 CHILD WELFARE
								05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
								0000	00 NO DETAILED HEAD
								02	WAGES
25	SOCIAL SECURITY, WOMAN A		NT	V	96	13/05/2022	76917	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022039785	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE
WELFARE									02 SOCIAL
									102 CHILD WELFARE
								05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
								0000	00 NO DETAILED HEAD
								23	COST OF RATION

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25	SOCIAL SECURITY, WOMAN A NT V 97	13/05/2022	31635 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022039786 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0800 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
25	SOCIAL SECURITY, WOMAN A NT V 98	13/05/2022	34984 08467	HEADMISTRESS,G I S G, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022039788 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0800 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
25	SOCIAL SECURITY, WOMAN A NT V 100	13/05/2022	18640 08620	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,GARHSHANKAR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052022039789 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0800 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
			0000 00 NO DETAILED HEAD			
			23 COST OF RATION			
25	SOCIAL SECURITY, WOMAN A NT V 101	13/05/2022	49845 08368	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022043317 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0800 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
01	AGRICULTURE NT V 35	17/05/2022	2680 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022043323 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0800 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
01	AGRICULTURE NT V 41	25/05/2022	3350 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022043324 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0800 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
01	AGRICULTURE NT V 42	25/05/2022	16000 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022043325 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0800 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
01	AGRICULTURE NT V 43	25/05/2022	3000 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022043320 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			0800 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
01	AGRICULTURE NT V 38	19/05/2022	1179 08530	DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

REF_VCHR_NO SM_HEAD_DESC		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		VCHR_DATA_0522.TXT		MIN MIN_DESC		SM
						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

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				0000 01 STATE COMMISSION			
				93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES	NT V 25	25/05/2022	3986 08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022059226 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
08 FINANCE	NT V 18	04/05/2022	2360 09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059229 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 21	10/05/2022	1859 09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059234 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 26	25/05/2022	152 09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059232 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE	NT V 24	25/05/2022	6375 09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059233 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 25	25/05/2022	25014 09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022059230 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 22	10/05/2022	814 09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022039965 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				0900 2235	SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL
JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A	NT V 102	17/05/2022	506 09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022000953 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 54	06/05/2022	9950 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022039982	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY,	WOMAN A NT V 119	19/05/2022	8593500	09560	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,	JALANDHAR, JALANDHAR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039948	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE						102 CHILD WELFARE			
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
25	SOCIAL SECURITY,	WOMAN A NT V 85	12/05/2022	76917	09582	SUPERINTENDENT, STATE	PROTECTIVE HOME, BASTI GUJAN, JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039949	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE						102 CHILD WELFARE			
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION			
25	SOCIAL SECURITY,	WOMAN A NT V 86	12/05/2022	188535	09582	SUPERINTENDENT, STATE	PROTECTIVE HOME, BASTI GUJAN, JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039964	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE						102 CHILD WELFARE			
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
25	SOCIAL SECURITY,	WOMAN A NT V 101	17/05/2022	814	09562	SUPERINTENDENT, OBSERVATION	HOME, JALANDHAR, JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022040101	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE						102 CHILD WELFARE			
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
25	SOCIAL SECURITY,	WOMAN A NT V 238	26/05/2022	25000	09582	SUPERINTENDENT, STATE	PROTECTIVE HOME, BASTI GUJAN, JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022000946	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						800 OTHER EXPENDITURE			
						02 UPKEEP OF WAR MEMORIAL COMPLEX			
						0000 99 NO DETAILED HEAD			
						27 MINOR WORKS			
04	DEFENCE SERVICES WELFARE	NT V 47	05/05/2022	28055	09558	DISTRICT SAINIK WELFARE OFFICER,	DISTRICT SAINIK WELFARE OFFICER,	JALANDHAR, JALANDHAR	
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN052022000947	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						800 OTHER EXPENDITURE			
						02 UPKEEP OF WAR MEMORIAL COMPLEX			
						0000 99 NO DETAILED HEAD			
						27 MINOR WORKS			
04	DEFENCE SERVICES WELFARE	NT V 48	05/05/2022	29976	09558	DISTRICT SAINIK WELFARE OFFICER,	DISTRICT SAINIK WELFARE OFFICER,	JALANDHAR, JALANDHAR	
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN052022000933	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
04	DEFENCE SERVICES WELFARE	NT V 13	02/05/2022	23025	09558	DISTRICT SAINIK WELFARE OFFICER,	DISTRICT SAINIK WELFARE OFFICER,	JALANDHAR, JALANDHAR	
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN052022039966	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			

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04 DEFENCE SERVICES WELFARE	NT V 103	17/05/2022	1450 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022039980 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER		
			04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY,	WOMAN A NT V 117	19/05/2022	8614500 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022000950 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER		
TRADE			02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
04 DEFENCE SERVICES WELFARE	NT V 51	05/05/2022	21204 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022000948 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER		
TRADE			02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
04 DEFENCE SERVICES WELFARE	NT V 49	05/05/2022	12286 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022039979 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER		
			03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY,	WOMAN A NT V 116	19/05/2022	33679500 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039977 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER		
			03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY,	WOMAN A NT V 114	19/05/2022	101034000 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039976 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER		
			04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY,	WOMAN A NT V 113	19/05/2022	101032500 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022039993 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0900 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
25 SOCIAL SECURITY,	WOMAN A NT V 130	23/05/2022	800 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039952 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0900 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
25 SOCIAL SECURITY,	WOMAN A NT V 89	12/05/2022	1600 09741	DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022039953 01/05/2022 N DC07 F Fully vouched Contingent Bill			0900 2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL			

WELFARE			VCHR_DATA_0522.TXT		102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A NT V 90	12/05/2022	2400 09741 DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022000949 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
TRADES OF DEFENCE, PARA MILITARY FORCES			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 50	05/05/2022	130497 09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN052022039957 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A NT V 94	13/05/2022	1570 09599 CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN, RURKA KALAN	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022039959 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A NT V 96	16/05/2022	1600 09570 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022039960 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A NT V 97	16/05/2022	2400 09570 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022039968 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 105	18/05/2022	1200 09741 DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022039969 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A NT V 106	18/05/2022	2000 09603 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, LOHAN KHAS	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022039970 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A NT V 107	18/05/2022	710 09603 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, LOHAN KHAS	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022039971 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 108	19/05/2022	800 09570 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

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VN052022039972	01/05/2022	N	DC07	F	Fully vouched Contingent Bill WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 109	19/05/2022	1200	09570	CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040127	01/05/2022	N	DC07	F	Fully vouched Contingent Bill WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 264	30/05/2022	657	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040128	01/05/2022	N	DC07	F	Fully vouched Contingent Bill WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 265	30/05/2022	657	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040131	01/05/2022	N	DC07	F	Fully vouched Contingent Bill WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 268	30/05/2022	662	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040132	01/05/2022	N	DC07	F	Fully vouched Contingent Bill WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 269	30/05/2022	662	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039934	01/05/2022	N	DC07	F	Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
37	LAW AND JUSTICE	NT V 71	11/05/2022	36000	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039962	01/05/2022	N	DC07	F	Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37	LAW AND JUSTICE	NT V 99	17/05/2022	1179	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039967	01/05/2022	N	DC07	F	Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37	LAW AND JUSTICE	NT V 104	17/05/2022	1537	09807	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4,JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022040126	01/05/2022	N	DC07	F	Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 263	30/05/2022	5573 09227	BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR EAST-2, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022000927 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE	NT V 7	02/05/2022	9193 09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022000944 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 45	04/05/2022	85709 09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022000952 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 53	05/05/2022	25585 09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039956 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A	NT V 93	13/05/2022	1743 09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022039978 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 115	19/05/2022	33679500 09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022039984 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						200 OTHER PROGRAMMES	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 121	19/05/2022	31500 09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022039985 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						200 OTHER PROGRAMMES	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 122	19/05/2022	333000 09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052022039992 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
						200 OTHER PROGRAMMES	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 129	23/05/2022	204000 09586	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST), JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

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VN052022039935 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 72 11/05/2022	442000 09587 TEHSILDAR,TEHSILDAR,PHILLAUR			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022039973 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 110 19/05/2022	72000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR			
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022039974 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 111 19/05/2022	324000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039975 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 112 19/05/2022	216000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039981 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER	
	03 STATE SOCIAL ASSISTANCE PROGRAMME			
	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
	06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 118 19/05/2022	8614500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039983 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER	
	03 STATE SOCIAL ASSISTANCE PROGRAMME			
	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
	06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 120 19/05/2022	8595000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039994 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL	
JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,			
	0000 00 NO DETAILED HEAD			
	93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 131 24/05/2022	10110 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039950 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL	
JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,			
	0000 00 NO DETAILED HEAD			
	23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 87 12/05/2022	13562 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR			
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022039951 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL	
JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,			
	0000 00 NO DETAILED HEAD			
	93 ELECTRICITY CHARGES			

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23260 09584 SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052022043344 01/05/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD		001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE	NT V 46	30/05/2022	1631 09610 DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR
			6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN052022043343	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

				01 DIRECTION
				0000 00 NO DETAILED HEAD
				10 POL OF OFFICE VEHICLES
01 AGRICULTURE	NT V 45	30/05/2022	9376 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	
				6401 DIRECTOR, AGRICULTURE, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC			MIN MIN_DESC	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN052022043342 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
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01 AGRICULTURE	NT V 44	27/05/2022	3680 09610 DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 6401 DIRECTOR, AGRICULTURE, PUNJAB,
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VN052022043341 01/05/2022 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO SUB
MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
01 AGRICULTURE	NT V 43	19/05/2022	2500 09613	PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	
				6401 DIRECTOR, AGRICULTURE, PUNJAB,	

VN052022043339	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP	HUSBANDRY	00	NO SUB
MAJOR HEAD										001	DIRECTION AND ADMINISTRATION

01 AGRICULTURE	NT V 41	18/05/2022	1700 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR
			6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN052022043338	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD													

01 AGRICULTURE	NT V 40	17/05/2022	802 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR
			6401 DIRECTOR, AGRICULTURE, PUNJAB,

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VN052022043337 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
01 AGRICULTURE	NT V 39	17/05/2022		813	09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022043334 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES					
01 AGRICULTURE	NT V 36	12/05/2022		15450	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022043335 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
01 AGRICULTURE	NT V 37	12/05/2022		2870	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022043336 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
01 AGRICULTURE	NT V 38	17/05/2022		655	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022043348 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
01 AGRICULTURE	NT V 50	31/05/2022		16510	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022043346 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
01 AGRICULTURE	NT V 48	30/05/2022		758	09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022043345 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
01 AGRICULTURE	NT V 47	30/05/2022		2418	09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022000113 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
02 ANIMAL HUSBANDRY AND FISH	NT V 22	09/05/2022		10706	09620 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, JALANDHAR,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000103 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 DIRECTION AND ADMINISTRATION					

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
02 ANIMAL HUSBANDRY AND FISH NT V 12	02/05/2022	79610 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022047318 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 2403 ANIMAL HUSBANDRY			00 NO SUB	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
02 ANIMAL HUSBANDRY AND FISH NT V 47	25/05/2022	7782 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022047317 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 2403 ANIMAL HUSBANDRY			00 NO SUB	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
02 ANIMAL HUSBANDRY AND FISH NT V 46	25/05/2022	37855 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022047310 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 2403 ANIMAL HUSBANDRY			00 NO SUB	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
02 ANIMAL HUSBANDRY AND FISH NT V 39	18/05/2022	1405 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022047309 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 2403 ANIMAL HUSBANDRY			00 NO SUB	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
02 ANIMAL HUSBANDRY AND FISH NT V 38	17/05/2022	2037 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022000112 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 2403 ANIMAL HUSBANDRY			00 NO SUB	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
02 ANIMAL HUSBANDRY AND FISH NT V 21	05/05/2022	13760 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022051783 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 3456 CIVIL SUPPLIES			00 NON SUB	
						800 OTHER EXPENDITURE		
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
				0000 01 STATE COMMISSION				
				92 TELEPHONE				
09 FOOD AND SUPPLIES	NT V 27	17/05/2022	805 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051784 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				0900 3456 CIVIL SUPPLIES			00 NON SUB	
						800 OTHER EXPENDITURE		
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
				0000 01 STATE COMMISSION				
				92 TELEPHONE				
09 FOOD AND SUPPLIES	NT V 28	18/05/2022	875 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022059349 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB	
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
				98 COMPUTERIZATION IN THE STATE				
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
08 FINANCE	NT V 7	05/05/2022	650 10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

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VN052022059353 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD							1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY ESTABLISHMENT	00 NO SUB	
							01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE								
08 FINANCE		NT V 11	12/05/2022	473	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022059354 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD							1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY ESTABLISHMENT	00 NO SUB	
							01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES								
08 FINANCE		NT V 12	12/05/2022	2020	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022059357 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD							1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY ESTABLISHMENT	00 NO SUB	
							01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES								
08 FINANCE		NT V 15	19/05/2022	4250	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052022059350 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD							1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY ESTABLISHMENT	00 NO SUB	
							01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES								
08 FINANCE		NT V 8	05/05/2022	3260	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059351 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD							1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY ESTABLISHMENT	00 NO SUB	
							01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES								
08 FINANCE		NT V 9	05/05/2022	1200	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059355 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD							1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB	
							01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES								
08 FINANCE		NT V 13	19/05/2022	11901	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022001020 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE							1000	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02 SOCIAL	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES								
25 SOCIAL SECURITY, WOMAN A		NT V 29	09/05/2022	1860	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022040173 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES							1000	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER	
							04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE								
25 SOCIAL SECURITY, WOMAN A		NT V 39	19/05/2022	31285500	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022040248 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE							1000	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02 SOCIAL	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES								

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25	SOCIAL SECURITY, WOMAN A NT V 114	27/05/2022	2400	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022040247 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1000	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL					
								102 CHILD WELFARE			
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
25	SOCIAL SECURITY, WOMAN A NT V 113	27/05/2022	1600	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022040171 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1000	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL					
								101 WELFARE OF HANDICAPPED			
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
25	SOCIAL SECURITY, WOMAN A NT V 37	17/05/2022	23562	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022040174 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER					
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
								03 STATE SOCIAL ASSISTANCE PROGRAMME			
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
								06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 40	19/05/2022	46927500	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022040177 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER					
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
								04 STATE SOCIAL ASSISTANCE PROGRAMME			
								0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
								06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 43	19/05/2022	3445500	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022040194 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER					
								200 OTHER PROGRAMMES			
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
								0000 99 NO DETAILED HEAD			
								02 WAGES			
04	DEFENCE SERVICES WELFARE NT V 87	25/05/2022	4758	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN052022040252 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER					
								200 OTHER PROGRAMMES			
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
								0000 99 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
04	DEFENCE SERVICES WELFARE NT V 118	30/05/2022	8461	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN052022040251 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER					
								200 OTHER PROGRAMMES			
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
								0000 99 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
04	DEFENCE SERVICES WELFARE NT V 117	30/05/2022	10077	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN052022040250 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER					
								200 OTHER PROGRAMMES			
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
								0000 99 NO DETAILED HEAD			
								92 TELEPHONE			
04	DEFENCE SERVICES WELFARE NT V 116	30/05/2022	4246	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN052022040249 01/05/2022 N DC07 F Fully vouched Contingent Bill				1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER					

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
				0000 99 NO DETAILED HEAD							
				92 TELEPHONE							
04	DEFENCE SERVICES WELFARE	NT V 115	30/05/2022	449	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022040176 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235	SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER	
				03 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							
				06 SOCIAL ASSISTANCE							
25	SOCIAL SECURITY, WOMAN A	NT V 42	19/05/2022	14220000	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA					
VN052022040211 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE AND REHABILITATI	NT V 65	20/05/2022	20000	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA					
VN052022040210 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE AND REHABILITATI	NT V 64	20/05/2022	144000	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA					
VN052022040167 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE AND REHABILITATI	NT V 30	11/05/2022	240000	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA					
VN052022040192 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER	
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
37	LAW AND JUSTICE	NT V 85	25/05/2022	9193	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA					
VN052022040193 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER	
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
37	LAW AND JUSTICE	NT V 86	25/05/2022	28102	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI					
VN052022040178 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235	SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER	
				03 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							
				06 SOCIAL ASSISTANCE							
25	SOCIAL SECURITY, WOMAN A	NT V 44	19/05/2022	5175000	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA					
VN052022040180 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1000	2235	SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER	
				03 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							
				06 SOCIAL ASSISTANCE							
25	SOCIAL SECURITY, WOMAN A	NT V 46	19/05/2022	5145000	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA					

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VN052022040179	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY,	WOMAN A NT V 45	19/05/2022	3423000	10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040175	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY,	WOMAN A NT V 41	19/05/2022	9480000	10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040242	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 108	26/05/2022	336000	10021	SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN052022043354	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
01	AGRICULTURE	NT V 28	12/05/2022	1200	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022003596	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE	NT V 21	10/05/2022	3600	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022003597	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE	NT V 22	10/05/2022	4690	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022043355	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									119 HORTICULTURE AND VEGETABLE CROPS
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
34	HORTICULTURE	NT V 29	30/05/2022	12734	10254	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA		6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN052022043352	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
01	AGRICULTURE	NT V 26	12/05/2022	1600	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022043353	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE	NT V 27	12/05/2022	3168 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022000115 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH	NT V 2	02/05/2022	4294 10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022047332 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH	NT V 16	24/05/2022	20555 10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022047333 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH	NT V 17	24/05/2022	7402 10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022047334 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH	NT V 18	30/05/2022	1404 10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022000114 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH	NT V 1	02/05/2022	20427 10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052022048456 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH	NT V 6	30/05/2022	7700 10256 DEPUTY DIRECTOR (DAIRY), KAPURTHALA, KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN052022007248 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SU	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
09 FOOD AND SUPPLIES	NT V 22	10/05/2022	10470 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052022059621 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB	
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
08 FINANCE	NT V 27	11/05/2022	4919 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

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VN052022059620 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				097 TREASURY ESTABLISHMENT		
08 FINANCE		NT V 26	06/05/2022	3000	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059622 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE				097 TREASURY ESTABLISHMENT		
08 FINANCE		NT V 28	11/05/2022	1969	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059623 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				097 TREASURY ESTABLISHMENT		
08 FINANCE		NT V 29	11/05/2022	3781	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059632 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				097 TREASURY ESTABLISHMENT		
08 FINANCE		NT V 38	26/05/2022	14120	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059628 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				097 TREASURY ESTABLISHMENT		
08 FINANCE		NT V 34	12/05/2022	6140	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN MIN_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN052022059627 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES				097 TREASURY ESTABLISHMENT		
08 FINANCE		NT V 33	11/05/2022	23628	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059629 01/05/2022 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
08 FINANCE	NT V 35	12/05/2022	860 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059631 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
08 FINANCE	NT V 37	26/05/2022	6480 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059626 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
08 FINANCE	NT V 32	11/05/2022	561 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022040284 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 137	11/05/2022	107485 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040473 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 357	26/05/2022	684 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040286 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 139	11/05/2022	28102 11777	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PAKHOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022040299 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
37 LAW AND JUSTICE	NT V 152	12/05/2022	9193 11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040322 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
37 LAW AND JUSTICE	NT V 175	19/05/2022	2811 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022040376 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 229	25/05/2022	264000 11048	S.D.M.,PAYAL,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN052022040328	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	181	20/05/2022	1146200	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022040329	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	182	20/05/2022	312310	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022001062	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 STATE SOCIAL ASSISTANCE PROGRAMME													
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS													
06 SOCIAL ASSISTANCE													
25	SOCIAL SECURITY,	WOMAN A	NT	V	114	05/05/2022	7810500	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001056	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
04 STATE SOCIAL ASSISTANCE PROGRAMME													
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN													
06 SOCIAL ASSISTANCE													
25	SOCIAL SECURITY,	WOMAN A	NT	V	108	05/05/2022	11257500	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040296	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
WELFARE													
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986													
0000 00 NO DETAILED HEAD													
23 COST OF RATION													
25	SOCIAL SECURITY,	WOMAN A	NT	V	149	12/05/2022	36454	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040297	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
WELFARE													
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986													
0000 00 NO DETAILED HEAD													
23 COST OF RATION													
25	SOCIAL SECURITY,	WOMAN A	NT	V	150	12/05/2022	26040	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040298	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
WELFARE													
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986													
0000 00 NO DETAILED HEAD													
23 COST OF RATION													
25	SOCIAL SECURITY,	WOMAN A	NT	V	151	12/05/2022	1953	11646	STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040321	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
WELFARE													
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
25	SOCIAL SECURITY,	WOMAN A	NT	V	174	19/05/2022	803	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001071	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
01 OLD AGE PENSIONS													

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 123	05/05/2022	880 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001051 01/05/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 103	05/05/2022	142891500 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001138 01/05/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL		
WELFARE				102 CHILD WELFARE			
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 60	04/05/2022	13733 11646	STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001052 01/05/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 104	05/05/2022	46281000 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001057 01/05/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 109	05/05/2022	12156000 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040524 01/05/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
04 DEFENCE SERVICES WELFARE NT V 377	30/05/2022	1157 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022040531 01/05/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
04 DEFENCE SERVICES WELFARE NT V 384	30/05/2022	18189 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001061 01/05/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 113	05/05/2022	19435500 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001053 01/05/2022 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER		
SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 105	05/05/2022	44157000 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022040453	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
25	SOCIAL SECURITY,	WOMAN A NT V 337	26/05/2022		5780 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040530	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								101 WELFARE OF HANDICAPPED	
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
25	SOCIAL SECURITY,	WOMAN A NT V 383	30/05/2022		30000 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001050	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY,	WOMAN A NT V 102	05/05/2022		141471000 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040512	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 365	30/05/2022		1060 11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040514	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 367	30/05/2022		1200 11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040518	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 371	30/05/2022		1200 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040515	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 368	30/05/2022		1200 11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040516	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A NT V 369	30/05/2022		800 11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040517	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	

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25	SOCIAL SECURITY, WOMAN A NT V 370	30/05/2022	1200	11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040521	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25	SOCIAL SECURITY, WOMAN A NT V 374	30/05/2022	668	11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040307	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25	SOCIAL SECURITY, WOMAN A NT V 160	19/05/2022	1200	11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040308	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25	SOCIAL SECURITY, WOMAN A NT V 161	19/05/2022	657	11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040309	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
25	SOCIAL SECURITY, WOMAN A NT V 162	19/05/2022	2160	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040310	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
25	SOCIAL SECURITY, WOMAN A NT V 163	19/05/2022	1600	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040313	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25	SOCIAL SECURITY, WOMAN A NT V 166	19/05/2022	800	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040315	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25	SOCIAL SECURITY, WOMAN A NT V 168	19/05/2022	800	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040316	01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25	SOCIAL SECURITY, WOMAN A NT V 169	19/05/2022	1200	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040317	01/05/2022 N DC07 F Fully vouched Contingent Bill		1100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL

WELFARE				VCHR_DATA_0522.TXT				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25	SOCIAL SECURITY,	WOMAN A NT V 170	19/05/2022	707	11647	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA, LUDHIANA		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022040318 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25	SOCIAL SECURITY,	WOMAN A NT V 171	19/05/2022	707	11647	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA, LUDHIANA		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022040319 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25	SOCIAL SECURITY,	WOMAN A NT V 172	19/05/2022	656	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022040320 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25	SOCIAL SECURITY,	WOMAN A NT V 173	19/05/2022	743	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022040324 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25	SOCIAL SECURITY,	WOMAN A NT V 177	19/05/2022	1200	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022040387 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25	SOCIAL SECURITY,	WOMAN A NT V 240	26/05/2022	1220	11654	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON, JAGRAON		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052022040285 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
37	LAW AND JUSTICE	NT V 138	11/05/2022	72000	11825	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SIDWAN BET		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052022043467 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
01	AGRICULTURE	NT V 72	19/05/2022	3042	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043464 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
01	AGRICULTURE	NT V 69	12/05/2022	5492	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401	DIRECTOR, AGRICULTURE, PUNJAB,		

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VN052022043469	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
01 AGRICULTURE	NT V 74	19/05/2022	1521	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043470	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
01 AGRICULTURE	NT V 75	20/05/2022	1521	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043471	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 76	26/05/2022	5850	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043472	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 77	26/05/2022	9715	11695	ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043473	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 78	26/05/2022	18350	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043474	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 79	26/05/2022	4490	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043475	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 80	26/05/2022	940	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043476	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 81	26/05/2022	1060	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052022043477	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		

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0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
01 AGRICULTURE	NT V 82	30/05/2022	2554 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043478 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
01 AGRICULTURE	NT V 83	30/05/2022	1567 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043465 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD									
1100 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES									
34 HORTICULTURE	NT V 70	13/05/2022	12675 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA	6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052022003657 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
01 AGRICULTURE	NT V 60	04/05/2022	1630 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003658 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
01 AGRICULTURE	NT V 61	05/05/2022	8000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003659 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES									
01 AGRICULTURE	NT V 62	05/05/2022	1690 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043461 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES									
01 AGRICULTURE	NT V 66	12/05/2022	756 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043462 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES									
01 AGRICULTURE	NT V 67	12/05/2022	4199 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC									
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN052022043468 01/05/2022 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB
MAJOR HEAD

01 AGRICULTURE NT V 73 19/05/2022 655 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN052022047354 01/05/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB
MAJOR HEAD

02 ANIMAL HUSBANDRY AND FISH NT V 35 11/05/2022 22264 11702 DEPUTY DIRECTOR, ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

VN052022047355 01/05/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB
MAJOR HEAD

02 ANIMAL HUSBANDRY AND FISH NT V 36 12/05/2022 64295 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

VN052022047356 01/05/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB
MAJOR HEAD

02 ANIMAL HUSBANDRY AND FISH NT V 37 12/05/2022 55110 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

VN052022047368 01/05/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB
MAJOR HEAD

02 ANIMAL HUSBANDRY AND FISH NT V 49 20/05/2022 50610 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

VN052022047372 01/05/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB
MAJOR HEAD

02 ANIMAL HUSBANDRY AND FISH NT V 60 30/05/2022 651 11702 DEPUTY DIRECTOR, ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

VN052022047373 01/05/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB
MAJOR HEAD

02 ANIMAL HUSBANDRY AND FISH NT V 61 30/05/2022 11632 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

VN052022047357 01/05/2022 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
02 ANIMAL HUSBANDRY AND FISH NT V 38	12/05/2022	55110 11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047338 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 55	26/05/2022	46173 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047339 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 56	26/05/2022	19099 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047340 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 57	26/05/2022	9720 11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047341 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH NT V 58	30/05/2022	1023 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047342 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH NT V 59	30/05/2022	1026 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047352 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 33	11/05/2022	3393 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047353 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1100 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 34	11/05/2022	38323 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022051804 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1100 3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 92 TELEPHONE			
09 FOOD AND SUPPLIES	NT V 27	19/05/2022	770 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

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VN052022051808	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
09	FOOD AND SUPPLIES	NT	V	31	26/05/2022	94230	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022051807	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
09	FOOD AND SUPPLIES	NT	V	30	26/05/2022	3671	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022051806	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)	
								0000 01 STATE COMMISSION	
								92 TELEPHONE	
09	FOOD AND SUPPLIES	NT	V	29	19/05/2022	178	11800	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022059647	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
08	FINANCE	NT	V	13	17/05/2022	18292	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052022059645	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
08	FINANCE	NT	V	11	12/05/2022	8110	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052022059646	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
08	FINANCE	NT	V	12	17/05/2022	483	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052022001187	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
25	SOCIAL SECURITY, WOMAN A	NT	V	32	05/05/2022	4500	12492	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MANSA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040649	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY, WOMAN A	NT	V	154	30/05/2022	709	12165	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, MANSA, MANSA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040650	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 155	30/05/2022	709 12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040559 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 64	25/05/2022	2400 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001186 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 31	05/05/2022	1089 12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001188 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 33	05/05/2022	49666500 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022040654 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 159	30/05/2022	2160 12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040656 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 161	30/05/2022	831 12163	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001193 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER	
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 38	05/05/2022	12835500 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022001191 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 36	05/05/2022	6819000 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022040648 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
04 DEFENCE SERVICES WELFARE NT V 153	30/05/2022	1150 12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			

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VN052022001196	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
04	DEFENCE SERVICES WELFARE	NT	V	41	06/05/2022	2232	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001194	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A	NT	V	39	05/05/2022	5001000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022040547	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22	REVENUE AND REHABILITATI	NT	V	52	19/05/2022	156000	12171	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001189	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A	NT	V	34	05/05/2022	12331500	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022040544	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
25	SOCIAL SECURITY, WOMAN A	NT	V	49	12/05/2022	7323	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022040647	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
25	SOCIAL SECURITY, WOMAN A	NT	V	152	30/05/2022	9000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022001192	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
						06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A	NT	V	37	05/05/2022	51696000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022040643	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE		NT	V	148	26/05/2022	152000	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022040651	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			

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37 LAW AND JUSTICE	NT V 156	30/05/2022	4102 12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040652 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 157	30/05/2022	4182 12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022040653 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 158	30/05/2022	3351 12225	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022040546 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 51	13/05/2022	28102 12238	CONTROLLER,DISTRICT FOOD & SUPPLIES,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022040548 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 53	19/05/2022	1822 12173	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001197 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE	NT V 42	06/05/2022	9192 12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001195 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 40	05/05/2022	6706500 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022001190 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 35	05/05/2022	4804500 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052022003675 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1200 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
34 HORTICULTURE	NT V 16	04/05/2022	310 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022003676 01/05/2022 N DC07 F Fully vouched Contingent Bill			1200 2401	CROP HUSBANDRY		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		119 HORTICULTURE AND VEGETABLE CROPS	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
34 HORTICULTURE	NT V 17	05/05/2022	668 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022043672 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
34 HORTICULTURE	NT V 20	30/05/2022	668 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052022043671 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 19	30/05/2022	13321 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022048628 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 9	30/05/2022	2232 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022007328 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
			0000 01 STATE COMMISSION			
			13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES	NT V 10	05/05/2022	350 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051812 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
			0000 01 STATE COMMISSION			
			92 TELEPHONE			
09 FOOD AND SUPPLIES	NT V 25	19/05/2022	637 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051810 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
			0000 01 STATE COMMISSION			
			93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES	NT V 23	12/05/2022	3560 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022007329 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES	NT V 11	05/05/2022	5630 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022007325 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES	NT V 7	04/05/2022	2736 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN052022051813	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB
MAJOR HEAD									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		
									0000	01	STATE COMMISSION	
										92	TELEPHONE	
09	FOOD AND SUPPLIES	NT	V	26	19/05/2022	176	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022062103	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB
MAJOR HEAD									98	COMPUTERIZATION IN THE STATE		
									0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	
										13	OFFICE EXPENSES	
08	FINANCE	NT	V	39	27/05/2022	1490	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062086	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
08	FINANCE	NT	V	22	17/05/2022	1890	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062087	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
										92	TELEPHONE	
08	FINANCE	NT	V	23	18/05/2022	3698	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062096	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
										92	TELEPHONE	
08	FINANCE	NT	V	32	19/05/2022	589	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062100	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
										02	WAGES	
08	FINANCE	NT	V	36	26/05/2022	58218	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062102	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
08	FINANCE	NT	V	38	27/05/2022	6655	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062084	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD									01	TREASURY ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
08	FINANCE	NT	V	20	09/05/2022	27119	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022062083	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB
MAJOR HEAD									01	TREASURY ESTABLISHMENT		

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
08 FINANCE	NT V 19	05/05/2022	11195 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
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				VCHR_DATA_0522.TXT							
04 DEFENCE SERVICES WELFARE NT V 73 05/05/2022				79933 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001816 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							
				06 SOCIAL ASSISTANCE							
25 SOCIAL SECURITY, WOMAN A NT V 65 05/05/2022				12198000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022041526 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL			
WELFARE								101 WELFARE OF HANDICAPPED			
DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR							
				0000 00 NO DETAILED HEAD							
				23 COST OF RATION							
25 SOCIAL SECURITY, WOMAN A NT V 87 12/05/2022				73508 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022001810 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							
				06 SOCIAL ASSISTANCE							
25 SOCIAL SECURITY, WOMAN A NT V 59 05/05/2022				115249500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022041535 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL			
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25 SOCIAL SECURITY, WOMAN A NT V 96 19/05/2022				1510 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022041536 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL			
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25 SOCIAL SECURITY, WOMAN A NT V 97 19/05/2022				800 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022041537 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL			
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25 SOCIAL SECURITY, WOMAN A NT V 98 19/05/2022				1016 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022041538 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL			
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25 SOCIAL SECURITY, WOMAN A NT V 99 19/05/2022				1052 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA							
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022041540 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL			
WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25 SOCIAL SECURITY, WOMAN A NT V 101 19/05/2022				1200 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN052022041541 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL			

WELFARE				VCHR_DATA_0522.TXT		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 102 19/05/2022				1200 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041542 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 103 19/05/2022				800 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041543 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 104 19/05/2022				827 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022041544 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 105 19/05/2022				589 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041545 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 106 19/05/2022				589 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001826 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 75 09/05/2022				890 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001827 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 76 10/05/2022				2400 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001828 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 77 10/05/2022				1600 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001823 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER	
TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 72 05/05/2022				72500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			

VN052022041562	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
WELFARE													
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	123	23/05/2022	2130	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA				
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022041563	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
WELFARE													
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	124	24/05/2022	2400	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022041851	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
WELFARE													
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	412	31/05/2022	1590	13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAU				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022001813	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									03 STATE SOCIAL ASSISTANCE PROGRAMME				
									0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
									06 SOCIAL ASSISTANCE				
25	SOCIAL SECURITY,	WOMAN A	NT	V	62	05/05/2022	28732500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022001814	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									04 STATE SOCIAL ASSISTANCE PROGRAMME				
									0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
									06 SOCIAL ASSISTANCE				
25	SOCIAL SECURITY,	WOMAN A	NT	V	63	05/05/2022	8017500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022041539	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
									0000 99 NO DETAILED HEAD				
									92 TELEPHONE				
04	DEFENCE SERVICES WELFARE	NT	V	100	19/05/2022		242	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA				
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022041525	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
									0000 99 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
04	DEFENCE SERVICES WELFARE	NT	V	86	11/05/2022		25500	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA				
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052022001815	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									03 STATE SOCIAL ASSISTANCE PROGRAMME				
									0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
									06 SOCIAL ASSISTANCE				
25	SOCIAL SECURITY,	WOMAN A	NT	V	64	05/05/2022	10204500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022041546	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 107	20/05/2022	300000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022041534 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 95	19/05/2022	156000	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022041533 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 94	19/05/2022	2500	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022041532 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 93	19/05/2022	18000	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022041531 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 92	19/05/2022	12000	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022001812 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY,	WOMAN A	NT V 61	05/05/2022	28731000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022001811 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY,	WOMAN A	NT V 60	05/05/2022	102202500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022001809 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY,	WOMAN A	NT V 58	05/05/2022	13756500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022041826 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 387	30/05/2022	8304	13625	PRINCIPAL,ART & CRAFTS TEACHER TRAINING INSTITUTE, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

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VN052022001808 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 57	04/05/2022	91467	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022041524 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
37	LAW AND JUSTICE		NT V 85	11/05/2022	34343	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022041576 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
37	LAW AND JUSTICE		NT V 137	25/05/2022	36000	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022041578 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
37	LAW AND JUSTICE		NT V 139	25/05/2022	1532	13196	HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022041581 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
37	LAW AND JUSTICE		NT V 142	25/05/2022	2910	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001792 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 41	04/05/2022	228000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022003699 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2401	CROP HUSBANDRY			00 NO SUB
							119 HORTICULTURE AND VEGETABLE CROPS		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
34	HORTICULTURE		NT V 23	06/05/2022	24430	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043691 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2401	CROP HUSBANDRY			00 NO SUB
							119 HORTICULTURE AND VEGETABLE CROPS		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
34	HORTICULTURE		NT V 41	17/05/2022	13320	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043703 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2401	CROP HUSBANDRY			00 NO SUB
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		

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01 AGRICULTURE	NT V 53	31/05/2022	11920	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043702 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
01 AGRICULTURE	NT V 52	31/05/2022	4860	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043699 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES							
01 AGRICULTURE	NT V 49	20/05/2022	7938	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043698 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES							
01 AGRICULTURE	NT V 48	20/05/2022	4498	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043695 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE							
01 AGRICULTURE	NT V 45	19/05/2022	1212	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043689 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES							
01 AGRICULTURE	NT V 39	13/05/2022	3633	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043688 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
01 AGRICULTURE	NT V 38	12/05/2022	4870	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043687 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
01 AGRICULTURE	NT V 37	12/05/2022	20660	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043686 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
01 AGRICULTURE	NT V 36	12/05/2022	1450	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043701 01/05/2022 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY					00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		119 HORTICULTURE AND VEGETABLE CROPS	
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
34 HORTICULTURE	NT V 51	26/05/2022	2130 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043697 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1300 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
34 HORTICULTURE	NT V 47	20/05/2022	10070 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043696 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1300 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
34 HORTICULTURE	NT V 46	19/05/2022	2140 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043704 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1300 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 54	31/05/2022	2150 13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022047650 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 56	18/05/2022	19540 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047655 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH	NT V 61	19/05/2022	1744 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047656 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH	NT V 62	19/05/2022	1182 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047657 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 63	19/05/2022	85196 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047658 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1300 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 64	19/05/2022	214000 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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VN052022047659 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
02 ANIMAL HUSBANDRY AND FISH NT V 65 19/05/2022				235400	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047660 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH NT V 66 19/05/2022				1233	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047661 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 67 23/05/2022				62030	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047662 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 68 24/05/2022				380	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								SU SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO	

VN052022047664 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH NT V 70 30/05/2022				29494	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047665 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH NT V 71 30/05/2022				10080	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VCHR_DATA_0522.TXT									
VN052022000154	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 8	02/05/2022				235400	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000155	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 9	02/05/2022				214000	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000156	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 10	02/05/2022				85305	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000189	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 43	05/05/2022				62040	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000191	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 45	05/05/2022				5375	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047640	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 46	12/05/2022				175587	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047648	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 54	12/05/2022				11120	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022048629	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 5	25/05/2022				3358	13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022000354	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

02 ANIMAL HUSBANDRY AND FISH NT V 1			04/05/2022	VCHR_DATA_0522.TXT 1790 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022007501 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES			NT V 13	05/05/2022	2260 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051828 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
09 FOOD AND SUPPLIES			NT V 32	30/05/2022	661 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051834 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 92 TELEPHONE			
09 FOOD AND SUPPLIES			NT V 33	30/05/2022	1430 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022059811 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
08 FINANCE			NT V 24	25/05/2022	5710 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059810 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
08 FINANCE			NT V 23	25/05/2022	2500 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059813 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
08 FINANCE			NT V 26	25/05/2022	5290 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059809 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
08 FINANCE			NT V 22	25/05/2022	863 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059808 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO SUB
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES			
08 FINANCE			NT V 21	20/05/2022	43510 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022059807 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT				097 TREASURY ESTABLISHMENT				
				01 TREASURY ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
08 FINANCE		NT V 20	20/05/2022	14890 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR							
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059804 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB				
								097 TREASURY ESTABLISHMENT				
				01 TREASURY ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
08 FINANCE		NT V 17	12/05/2022	11210 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR							
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059803 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB				
								097 TREASURY ESTABLISHMENT				
				01 TREASURY ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
08 FINANCE		NT V 16	12/05/2022	11313 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR							
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059801 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB				
								097 TREASURY ESTABLISHMENT				
				01 TREASURY ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
08 FINANCE		NT V 14	12/05/2022	43510 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR							
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059800 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB				
								097 TREASURY ESTABLISHMENT				
				01 TREASURY ESTABLISHMENT								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
08 FINANCE		NT V 13	12/05/2022	43510 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR							
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022059802 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB				
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
				01 TREASURY AND ACCOUNTS ORGANISATION								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
08 FINANCE		NT V 15	12/05/2022	11497 14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR							
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN052022001548 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER				
								200 OTHER PROGRAMMES				
				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
04 DEFENCE SERVICES WELFARE		NT V 23	05/05/2022	101925 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR							
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,								
VN052022041128 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER				
								200 OTHER PROGRAMMES				
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI		NT V 50	11/05/2022	288000 14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR							
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN052022041132 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1400	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL				
								102 CHILD WELFARE				
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								
				0000 00 NO DETAILED HEAD								
				23 COST OF RATION								
25 SOCIAL SECURITY, WOMAN A		NT V 54	12/05/2022	30605 14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								

VN052022041131	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
WELFARE													
									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
									0000 00 NO DETAILED HEAD				
									23 COST OF RATION				
25	SOCIAL SECURITY,	WOMAN A	NT	V	53	12/05/2022	39146	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR				
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022041130	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL
WELFARE													
									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
									0000 00 NO DETAILED HEAD				
									23 COST OF RATION				
25	SOCIAL SECURITY,	WOMAN A	NT	V	52	12/05/2022	40368	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR				
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022041149	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									03 STATE SOCIAL ASSISTANCE PROGRAMME				
									0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
									06 SOCIAL ASSISTANCE				
25	SOCIAL SECURITY,	WOMAN A	NT	V	72	19/05/2022	4638000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022041147	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									03 STATE SOCIAL ASSISTANCE PROGRAMME				
									0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
									06 SOCIAL ASSISTANCE				
25	SOCIAL SECURITY,	WOMAN A	NT	V	70	19/05/2022	3954000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022041142	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									04 STATE SOCIAL ASSISTANCE PROGRAMME				
									0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
									06 SOCIAL ASSISTANCE				
25	SOCIAL SECURITY,	WOMAN A	NT	V	65	19/05/2022	35106000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022041249	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									04 LEGAL AID TO THE POOR				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
37	LAW AND JUSTICE			NT	V	172	30/05/2022	4701	14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR				
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022041148	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									04 STATE SOCIAL ASSISTANCE PROGRAMME				
									0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
									06 SOCIAL ASSISTANCE				
25	SOCIAL SECURITY,	WOMAN A	NT	V	71	19/05/2022	4639500	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022041144	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									04 STATE SOCIAL ASSISTANCE PROGRAMME				
									0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
									06 SOCIAL ASSISTANCE				
25	SOCIAL SECURITY,	WOMAN A	NT	V	67	19/05/2022	10882500	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022041119	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES													
									08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI	NT V 41	11/05/2022	72000	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022041129 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37	LAW AND JUSTICE	NT V 51	12/05/2022	9193	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041145 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A	NT V 68	19/05/2022	10881000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022041137 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
04	DEFENCE SERVICES WELFARE	NT V 59	12/05/2022	7420	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022041253 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
04	DEFENCE SERVICES WELFARE	NT V 176	30/05/2022	6640	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022041143 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A	NT V 66	19/05/2022	35100000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022041146 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A	NT V 69	19/05/2022	3954000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022041246 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE	NT V 169	30/05/2022	1761	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041165 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI	NT V 88	25/05/2022	144000	14300	SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022041134	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
37	LAW AND JUSTICE	NT	V	56	12/05/2022	34343	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022041136	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
37	LAW AND JUSTICE	NT	V	58	12/05/2022	28000	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022041126	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT	V	48	11/05/2022	216000	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022041127	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT	V	49	11/05/2022	132000	14472	SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022041133	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
25	SOCIAL SECURITY, WOMAN A	NT	V	55	12/05/2022	76917	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022043710	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE	NT	V	27	30/05/2022	7230	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043705	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE	NT	V	22	12/05/2022	6570	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043708	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
01	AGRICULTURE	NT	V	25	30/05/2022	707	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043709	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	

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01 AGRICULTURE	NT V 26	30/05/2022	19552 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003720 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES			
01 AGRICULTURE	NT V 21	06/05/2022	1000 14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022047681 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH	NT V 33	30/05/2022	2078 14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047679 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 31	25/05/2022	4672 14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047684 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH	NT V 36	30/05/2022	19711 14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047683 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH	NT V 35	30/05/2022	856 14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047677 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 29	19/05/2022	10110 14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047676 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 28	19/05/2022	7250 14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047675 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 27	13/05/2022	9740 14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000209 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400 2403 ANIMAL HUSBANDRY		00 NO SUB	

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
02 ANIMAL HUSBANDRY AND FISH NT V 18		05/05/2022		17420 14322		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR							
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN052022000207 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400 2403		ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD													
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
02 ANIMAL HUSBANDRY AND FISH NT V 16		05/05/2022		825 14323		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR							
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN052022000198 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400 2403		ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD													
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
02 ANIMAL HUSBANDRY AND FISH NT V 7		04/05/2022		2910 14323		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR							
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN052022000197 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400 2403		ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD													
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
02 ANIMAL HUSBANDRY AND FISH NT V 6		04/05/2022		8710 14323		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR							
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN052022047682 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400 2403		ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD													
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				10 POL OF OFFICE VEHICLES									
02 ANIMAL HUSBANDRY AND FISH NT V 34		30/05/2022		19800 14322		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR							
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN052022048630 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400 2404		DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD													
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				10 POL OF OFFICE VEHICLES									
02 ANIMAL HUSBANDRY AND FISH NT V 6		30/05/2022		21960 14469		DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR							
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN052022051846 01/05/2022 N DC07 F Fully vouched Contingent Bill				1400 3456		CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SUB	
MAJOR HEAD													
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
09 FOOD AND SUPPLIES		NT V 23		30/05/2022		1202 14427		DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
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VN052022059841	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
08 FINANCE	NT V 27	25/05/2022	4392	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
SANGRUR,SANGRUR									
VN052022001331	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
TRADES OF DEFENCE, PARA MILITARY FORCES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE	NT V 75	05/05/2022	17000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022040709	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A	NT V 125	19/05/2022	280	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040704	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A	NT V 120	19/05/2022	695	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040702	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A	NT V 118	17/05/2022	786	15378	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022040701	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL
WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A	NT V 117	17/05/2022	1000	15604	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022001332	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
TRADES OF DEFENCE, PARA MILITARY FORCES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE	NT V 76	05/05/2022	17000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022001342	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 86	05/05/2022	8214000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001343	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
								06 SOCIAL ASSISTANCE	

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25 SOCIAL SECURITY, WOMAN A NT V 87	05/05/2022	13888500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001345 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 89	05/05/2022	27679500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040710 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
04 DEFENCE SERVICES WELFARE NT V 126	20/05/2022	1578	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022040700 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
04 DEFENCE SERVICES WELFARE NT V 116	17/05/2022	3180	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022001341 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 85	05/05/2022	26256000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040679 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 95	11/05/2022	884	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001334 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 78	05/05/2022	1104	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040713 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129	25/05/2022	396000	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022040680 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	11/05/2022	684000	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022001344 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 88	05/05/2022	103548000	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022001347 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 91	05/05/2022	14377500	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040707 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE NT V 123	19/05/2022	1154	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040708 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE NT V 124	19/05/2022	915	15201	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOODAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022001340 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 84	05/05/2022	102304500	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040692 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE NT V 108	11/05/2022	106000	15516	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022040694 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE NT V 110	11/05/2022	35129	15476	HEADMASTER, GOVERNMENT HIGH SCHOOL, DASKA, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022040695 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37	LAW AND JUSTICE NT V 111	12/05/2022	9193	15260	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022040706 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER	
SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE NT V 122	19/05/2022	530	15624	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052022001338 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 82	05/05/2022	7150 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001339 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 83	05/05/2022	6000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001283 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE	NT V 27	02/05/2022	9193 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022040965 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 381	30/05/2022	12472 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022001300 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI	NT V 44	04/05/2022	126000 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022001301 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI	NT V 45	04/05/2022	126000 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022001302 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI	NT V 46	04/05/2022	48000 15200 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001303 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI	NT V 47	04/05/2022	192000 15200 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001304 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI	NT V 48	04/05/2022	12000 15200	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001346 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A	NT V 90	05/05/2022	8529000 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022003729 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500 2401	CROP HUSBANDRY		00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01	AGRICULTURE	NT V 9	02/05/2022	11012 15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043716 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500 2401	CROP HUSBANDRY		00 NO SUB
MAJOR HEAD						119 HORTICULTURE AND VEGETABLE CROPS	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
34	HORTICULTURE	NT V 26	19/05/2022	2069 15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR		
				6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022043715 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500 2401	CROP HUSBANDRY		00 NO SUB
MAJOR HEAD						119 HORTICULTURE AND VEGETABLE CROPS	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
34	HORTICULTURE	NT V 25	17/05/2022	11552 15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR		
				6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022003730 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500 2401	CROP HUSBANDRY		00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01	AGRICULTURE	NT V 10	02/05/2022	8777 15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043718 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500 2401	CROP HUSBANDRY		00 NO SUB
MAJOR HEAD						119 HORTICULTURE AND VEGETABLE CROPS	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
34	HORTICULTURE	NT V 28	19/05/2022	3256 15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR		
				6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022043712 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500 2401	CROP HUSBANDRY		00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01	AGRICULTURE	NT V 22	11/05/2022	5260 15485	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022047692 01/05/2022 N DC07 F Fully vouched Contingent Bill				1500 2403	ANIMAL HUSBANDRY		00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
02	ANIMAL HUSBANDRY AND FISH	NT V 17	30/05/2022	14627 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR		
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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VN052022047690	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
02	ANIMAL HUSBANDRY AND FISH NT V 15	26/05/2022	3576	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047691	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
02	ANIMAL HUSBANDRY AND FISH NT V 16	30/05/2022	3970	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000223	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02	ANIMAL HUSBANDRY AND FISH NT V 10	06/05/2022	49366	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022048631	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
02	ANIMAL HUSBANDRY AND FISH NT V 10	26/05/2022	1215	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022048632	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
02	ANIMAL HUSBANDRY AND FISH NT V 11	30/05/2022	6268	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022051852	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
								0000 01 STATE COMMISSION	
								92 TELEPHONE	
09	FOOD AND SUPPLIES	NT V 23	19/05/2022	1326	15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051850	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1500	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
09	FOOD AND SUPPLIES	NT V 21	12/05/2022	401	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022059999	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
08	FINANCE	NT V 10	20/05/2022	18044	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022059997	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	

08 FINANCE	NT V 8	19/05/2022	1289 18144 DISTRICT	VCHR_DATA_0522.TXT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022041046 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A NT V 54	20/05/2022		2318 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001432 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 23	05/05/2022		55971000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041045 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE			1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 53	20/05/2022		1100 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001435 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 26	05/05/2022		14461500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001438 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 29	05/05/2022		6448500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001431 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
04 DEFENCE SERVICES WELFARE NT V 22	05/05/2022		2512 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001430 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 21	05/05/2022		10685 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001429 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE		
04 DEFENCE SERVICES WELFARE NT V 20	05/05/2022		3157 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022001437 01/05/2022 N DC07 F Fully vouched Contingent Bill			1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES										VCHR_DATA_0522.TXT										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										03 STATE SOCIAL ASSISTANCE PROGRAMME																			
										0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN																			
										06 SOCIAL ASSISTANCE																			
25 SOCIAL SECURITY, WOMAN A NT V 28										05/05/2022										4278000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA									
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

				VCHR_DATA_0522.TXT				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE							
25	SOCIAL SECURITY, WOMAN A NT V 27	05/05/2022	4278000 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001439 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235	SOCIAL SECURITY AND WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER
				03 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							
				06 SOCIAL ASSISTANCE							
25	SOCIAL SECURITY, WOMAN A NT V 30	05/05/2022	6448500 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001447 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
37	LAW AND JUSTICE NT V 38	06/05/2022	9193 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041044 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
37	LAW AND JUSTICE NT V 52	19/05/2022	2287 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001421 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE AND REHABILITATI NT V 12	04/05/2022	114000 18285	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001443 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE AND REHABILITATI NT V 34	05/05/2022	114000 18285	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041024 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				09 REPAIR AND MAINTENANCE OF STAFF CARS							
37	LAW AND JUSTICE NT V 126	30/05/2022	18910 18192	DISTRICT TRANSPORT OFFICER,MOGA,MOGA	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052022041025 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
37	LAW AND JUSTICE NT V 127	30/05/2022	2822 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022041036 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
37	LAW AND JUSTICE NT V 42	11/05/2022	34000 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	7801	SECRETARY, PLANNING,PUNJAB,					

VCHR_DATA_0522.TXT									
VN052022041035	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
37	LAW AND JUSTICE	NT	V	41	11/05/2022	35129	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022043723	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
01	AGRICULTURE	NT	V	10	12/05/2022	19588	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043725	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
01	AGRICULTURE	NT	V	12	19/05/2022	1302	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043726	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE	NT	V	13	20/05/2022	16855	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022043727	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
34	HORTICULTURE	NT	V	14	20/05/2022	3251	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022047702	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02	ANIMAL HUSBANDRY AND FISH	NT	V	17	20/05/2022	110	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047701	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02	ANIMAL HUSBANDRY AND FISH	NT	V	16	20/05/2022	1430	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022047700	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
02	ANIMAL HUSBANDRY AND FISH	NT	V	15	19/05/2022	542	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022000231	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

02 ANIMAL HUSBANDRY AND FISH NT V 8		05/05/2022	VCHR_DATA_0522.TXT 610 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047703 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 18		20/05/2022	12290 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047704 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 19		20/05/2022	5630 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047705 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 20		20/05/2022	1890 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047707 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 22		26/05/2022	2270 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047706 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 21		20/05/2022	4250 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047709 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 24		30/05/2022	1630 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047708 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
02 ANIMAL HUSBANDRY AND FISH NT V 23		30/05/2022	9000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022051863 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1800 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 92 TELEPHONE		
09 FOOD AND SUPPLIES NT V 19		19/05/2022	421 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022060004 01/05/2022 N DC07 F Fully vouched Contingent Bill			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
08 FINANCE	NT V 4	06/05/2022	37293 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060005 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
08 FINANCE	NT V 5	06/05/2022	11686 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060006 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
08 FINANCE	NT V 6	11/05/2022	2020 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060008 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
08 FINANCE	NT V 8	11/05/2022	5600 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060007 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB
			98 COMPUTERIZATION IN THE STATE			
			0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
			13 OFFICE EXPENSES			
08 FINANCE	NT V 7	11/05/2022	2350 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060013 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
08 FINANCE	NT V 13	25/05/2022	1225 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060014 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
08 FINANCE	NT V 14	25/05/2022	4200 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060015 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
08 FINANCE	NT V 15	25/05/2022	1610 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060011 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
08 FINANCE	NT V 11	18/05/2022	459 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022001615	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								03 STATE SOCIAL ASSISTANCE PROGRAMME		
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
								06 SOCIAL ASSISTANCE		
25	SOCIAL SECURITY,	WOMAN A NT V 48	05/05/2022	14442000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022001612	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
								04 STATE SOCIAL ASSISTANCE PROGRAMME		
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
								06 SOCIAL ASSISTANCE		
25	SOCIAL SECURITY,	WOMAN A NT V 45	05/05/2022	57069000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041413	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
25	SOCIAL SECURITY,	WOMAN A NT V 210	30/05/2022	450	19271	CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041410	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
25	SOCIAL SECURITY,	WOMAN A NT V 207	30/05/2022	1178	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041274	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								16 WELFARE OF DEFENCE SERVICE PERSONNELS		
								0000 03 GRANT TO GALLANTRY AWARDEES		
								06 SOCIAL ASSISTANCE		
04	DEFENCE SERVICES WELFARE	NT V 71	19/05/2022	189054	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR			5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN052022001622	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
25	SOCIAL SECURITY,	WOMAN A NT V 55	06/05/2022	1600	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022001623	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
25	SOCIAL SECURITY,	WOMAN A NT V 56	06/05/2022	2400	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022001609	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
TRADES OF DEFENCE, PARA MILITARY FORCES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
04	DEFENCE SERVICES WELFARE	NT V 42	05/05/2022	85050	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR			5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN052022041296	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL
WELFARE									102	CHILD WELFARE
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25	SOCIAL SECURITY,	WOMAN A NT V 93	25/05/2022	1730	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041297 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25	SOCIAL SECURITY,	WOMAN A NT V 94	25/05/2022	2400	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041298 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25	SOCIAL SECURITY,	WOMAN A NT V 95	25/05/2022	580	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041408 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25	SOCIAL SECURITY,	WOMAN A NT V 205	30/05/2022	875	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041412 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25	SOCIAL SECURITY,	WOMAN A NT V 209	30/05/2022	1200	19271	CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041265 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
25	SOCIAL SECURITY,	WOMAN A NT V 62	13/05/2022	1295	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041411 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				1900	2235	SOCIAL SECURITY AND WELFARE				102	SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25	SOCIAL SECURITY,	WOMAN A NT V 208	30/05/2022	376	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041271 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
08	FINANCE	NT V 68	19/05/2022	240000	19280	DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022041262 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
37	LAW AND JUSTICE	NT V 59	12/05/2022	28102	19150	DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		

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VN052022041263 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
37	LAW AND JUSTICE	NT V 60	12/05/2022	79060	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041264 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
37	LAW AND JUSTICE	NT V 61	12/05/2022	72000	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022041414 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
37	LAW AND JUSTICE	NT V 211	30/05/2022	4679	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041283 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
37	LAW AND JUSTICE	NT V 80	23/05/2022	1378	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001620 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
37	LAW AND JUSTICE	NT V 53	05/05/2022	5063	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001621 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE	NT V 54	05/05/2022	3740	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001619 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							03 STATE SOCIAL ASSISTANCE PROGRAMME		
							0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
							06 SOCIAL ASSISTANCE		
25	SOCIAL SECURITY, WOMAN A	NT V 52	05/05/2022	5697000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001616 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
							04 STATE SOCIAL ASSISTANCE PROGRAMME		
							0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
							06 SOCIAL ASSISTANCE		
25	SOCIAL SECURITY, WOMAN A	NT V 49	05/05/2022	5280000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001613 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							03 STATE SOCIAL ASSISTANCE PROGRAMME		
							0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
							06 SOCIAL ASSISTANCE		

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25	SOCIAL SECURITY, WOMAN A NT V 46	05/05/2022	57069000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041260	01/05/2022 N DC07 F Fully vouched Contingent Bill		1900	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
	SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					08		DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
					0000	00	NO DETAILED HEAD		
						50	OTHER CHARGES		
22	REVENUE AND REHABILITATI NT V 57	11/05/2022	144000	19266	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001614	01/05/2022 N DC07 F Fully vouched Contingent Bill		1900	2235	SOCIAL SECURITY AND WELFARE			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
	SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					04		STATE SOCIAL ASSISTANCE PROGRAMME		
					0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06	SOCIAL ASSISTANCE		
25	SOCIAL SECURITY, WOMAN A NT V 47	05/05/2022	14442000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001617	01/05/2022 N DC07 F Fully vouched Contingent Bill		1900	2235	SOCIAL SECURITY AND WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
	SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					03		STATE SOCIAL ASSISTANCE PROGRAMME		
					0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
						06	SOCIAL ASSISTANCE		
25	SOCIAL SECURITY, WOMAN A NT V 50	05/05/2022	5280000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC
SM_HEAD_DESC						SU	SUB_HEAD_DESC		
						BDGT	DT DTL_HEAD_DESC		
						S0	SOE_DESC		
GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			CCO_	CCO

VN052022001618	01/05/2022 N DC07 F Fully vouched Contingent Bill		1900	2235	SOCIAL SECURITY AND WELFARE			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
	SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					04		STATE SOCIAL ASSISTANCE PROGRAMME		
					0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06	SOCIAL ASSISTANCE		
25	SOCIAL SECURITY, WOMAN A NT V 51	05/05/2022	5697000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001610	01/05/2022 N DC07 F Fully vouched Contingent Bill		1900	2235	SOCIAL SECURITY AND WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
	SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					02		TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL		
	TRADE				0000	00	NO DETAILED HEAD		
						13	OFFICE EXPENSES		
04	DEFENCE SERVICES WELFARE NT V 43	05/05/2022	28350	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052022041272	01/05/2022 N DC07 F Fully vouched Contingent Bill		1900	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
	SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					16		WELFARE OF DEFENCE SERVICE PERSONNELS		
					0000	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS		
						06	SOCIAL ASSISTANCE		
04	DEFENCE SERVICES WELFARE NT V 69	19/05/2022	75000	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		

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VN052022041273 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS			
						06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE	NT V 70	19/05/2022		4500	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022003750 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE	NT V 2	02/05/2022		3000	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003749 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE	NT V 1	02/05/2022		4200	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043750 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE	NT V 46	23/05/2022		3500	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043749 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE	NT V 45	23/05/2022		3000	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043747 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE	NT V 43	12/05/2022		3000	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043746 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE	NT V 42	12/05/2022		4200	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043728 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 24	11/05/2022		510	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003751 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				1900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION			

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			0000 00 NO DETAILED HEAD					
			02 WAGES					
01 AGRICULTURE	NT V 3	02/05/2022	3000 19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003752 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2401	CROP HUSBANDRY				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
01 AGRICULTURE	NT V 4	02/05/2022	3500 19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003762 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2401	CROP HUSBANDRY				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
01 AGRICULTURE	NT V 14	05/05/2022	5750 19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022003763 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2401	CROP HUSBANDRY				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
01 AGRICULTURE	NT V 15	05/05/2022	7950 19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043752 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2401	CROP HUSBANDRY				00 NO SUB
						119 HORTICULTURE AND VEGETABLE CROPS		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
34 HORTICULTURE	NT V 48	27/05/2022	2060 19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043743 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2401	CROP HUSBANDRY				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
01 AGRICULTURE	NT V 39	12/05/2022	5760 19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022043745 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2401	CROP HUSBANDRY				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
01 AGRICULTURE	NT V 41	12/05/2022	5300 19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022056036 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2403	ANIMAL HUSBANDRY				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
02 ANIMAL HUSBANDRY AND FISH	NT V 21	30/05/2022	9287 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR				
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022056026 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD			1900 2403	ANIMAL HUSBANDRY				00 NO SUB
						001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
02 ANIMAL HUSBANDRY AND FISH	NT V 11	13/05/2022	8250 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR				
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					

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VN052022056038	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
02	ANIMAL HUSBANDRY AND FISH NT V 23	30/05/2022				1029	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056019	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02	ANIMAL HUSBANDRY AND FISH NT V 4	13/05/2022				41280	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022056037	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
02	ANIMAL HUSBANDRY AND FISH NT V 22	30/05/2022				5802	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022051880	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
09	FOOD AND SUPPLIES	NT V 31	30/05/2022			164	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051865	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
09	FOOD AND SUPPLIES	NT V 16	12/05/2022			4880	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051864	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
09	FOOD AND SUPPLIES	NT V 15	12/05/2022			7530	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051881	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
09	FOOD AND SUPPLIES	NT V 32	30/05/2022			1179	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022051882	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	
								0000 01 STATE COMMISSION	
								92 TELEPHONE	
09	FOOD AND SUPPLIES	NT V 33	30/05/2022			1155	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022060260	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB
MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	

08 FINANCE		NT V 8	30/05/2022	VCHR_DATA_0522.TXT 671 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022056835 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 02 WAGES			
04 DEFENCE SERVICES WELFARE		NT V 85	25/05/2022	1292 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022056800 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A		NT V 50	19/05/2022	3477000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056861 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
04 DEFENCE SERVICES WELFARE		NT V 111	26/05/2022	4770 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022056874 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE		NT V 124	30/05/2022	3157 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056794 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A		NT V 44	19/05/2022	37983000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056797 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A		NT V 47	19/05/2022	4593000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001636 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 02 WAGES			
04 DEFENCE SERVICES WELFARE		NT V 13	04/05/2022	2872 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022056795 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A		NT V 45	19/05/2022	12258000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056798 01/05/2022 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE			60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 48	19/05/2022	35061000	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022056796 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 46	19/05/2022	3766500	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022056799 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25	SOCIAL SECURITY, WOMAN A NT V 49	19/05/2022	11314500	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022056853 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25	SOCIAL SECURITY, WOMAN A NT V 103	26/05/2022	2030	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022056839 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 89	25/05/2022	108000	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN052022056875 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE NT V 125	30/05/2022	2616	20279	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022056791 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE NT V 41	11/05/2022	28102	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022056792 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE NT V 42	11/05/2022	60000	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022056872 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 122	27/05/2022	303000	20045	SUB DIVISIONAL OFFICER (C),NAWANSHAHR,NAWANSHAHR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022056817 01/05/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
						0000 00 NO DETAILED HEAD						
						50 OTHER CHARGES						
22	REVENUE	AND REHABILITATI	NT V 67	25/05/2022	168000	20034	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,NAWANSHAHAR,NAWANSHAHAR					
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022056816 01/05/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
						0000 00 NO DETAILED HEAD						
						50 OTHER CHARGES						
22	REVENUE	AND REHABILITATI	NT V 66	25/05/2022	84000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR					
						7801 SECRETARY, PLANNING,PUNJAB,						
VN052022056801 01/05/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						04 STATE SOCIAL ASSISTANCE PROGRAMME						
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						
						06 SOCIAL ASSISTANCE						
25	SOCIAL SECURITY,	WOMAN A	NT V 51	19/05/2022	4239000	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022001630 01/05/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
37	LAW AND JUSTICE		NT V 7	02/05/2022	9193	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022043765 01/05/2022 N DC07 F Fully vouched Contingent Bill						2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
01	AGRICULTURE		NT V 24	19/05/2022	15500	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR					
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043770 01/05/2022 N DC07 F Fully vouched Contingent Bill						2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
01	AGRICULTURE		NT V 29	30/05/2022	1357	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR					
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043769 01/05/2022 N DC07 F Fully vouched Contingent Bill						2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
01	AGRICULTURE		NT V 28	30/05/2022	12601	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR					
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043767 01/05/2022 N DC07 F Fully vouched Contingent Bill						2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
01	AGRICULTURE		NT V 26	26/05/2022	5954	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR					
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022043766 01/05/2022 N DC07 F Fully vouched Contingent Bill						2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD						01 DIRECTION						

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 25	26/05/2022	12610 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022047901 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH	NT V 17	30/05/2022	5000 20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047900 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH	NT V 16	30/05/2022	8500 20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047899 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH	NT V 15	30/05/2022	1428 20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047897 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 13	26/05/2022	67030 20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047898 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 14	26/05/2022	2660 20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022051903 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
09 FOOD AND SUPPLIES	NT V 27	30/05/2022	1120 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051897 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES	NT V 21	26/05/2022	1580 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051896 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES	NT V 20	26/05/2022	874 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

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VN052022051904 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2000	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
				0000 01 STATE COMMISSION					
				92 TELEPHONE					
09	FOOD AND SUPPLIES	NT V 28	30/05/2022	164	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051902 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2000	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
				0000 01 STATE COMMISSION					
				92 TELEPHONE					
09	FOOD AND SUPPLIES	NT V 26	30/05/2022	798	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022051901 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2000	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
				0000 01 STATE COMMISSION					
				93 ELECTRICITY CHARGES					
09	FOOD AND SUPPLIES	NT V 25	26/05/2022	4620	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022061041 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB
				01 TREASURY ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
08	FINANCE	NT V 10	06/05/2022	5471	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022061042 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB
				01 TREASURY ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
08	FINANCE	NT V 11	06/05/2022	11471	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022001502 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				2100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
25	SOCIAL SECURITY, WOMAN A	NT V 47	05/05/2022	1004	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

WELFARE			VCHR_DATA_0522.TXT		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 48	05/05/2022	1566 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001504 01/05/2022 N DC07 F Fully vouched Contingent Bill			2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
TRADES OF DEFENCE, PARA MILITARY FORCES			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 49	05/05/2022	135450 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI			
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022056538 01/05/2022 N DC07 F Fully vouched Contingent Bill			2100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
WELFARE					102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 71	18/05/2022	800 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022056539 01/05/2022 N DC07 F Fully vouched Contingent Bill			2100 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
WELFARE					102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 72	18/05/2022	196 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022056543 01/05/2022 N DC07 F Fully vouched Contingent Bill			2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
TRADES OF DEFENCE, PARA MILITARY FORCES			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 76	18/05/2022	41350 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI			
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022056555 01/05/2022 N DC07 F Fully vouched Contingent Bill			2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			16 WELFARE OF DEFENCE SERVICE PERSONNELS			
			0000 03 GRANT TO GALLANTRY AWARDEES			
			06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 88	19/05/2022	781788 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI			
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022056554 01/05/2022 N DC07 F Fully vouched Contingent Bill			2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			16 WELFARE OF DEFENCE SERVICE PERSONNELS			
			0000 03 GRANT TO GALLANTRY AWARDEES			
			06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 87	19/05/2022	1149594 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI			
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022056531 01/05/2022 N DC07 F Fully vouched Contingent Bill			2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 64	12/05/2022	163500 21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022056546 01/05/2022 N DC07 F Fully vouched Contingent Bill			2100 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 79	19/05/2022	36000 21222	SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN052022056568 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
37	LAW AND JUSTICE	NT V 101	25/05/2022	28170	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056569 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
37	LAW AND JUSTICE	NT V 102	25/05/2022	3720	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056571 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
37	LAW AND JUSTICE	NT V 104	25/05/2022	280	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056570 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
37	LAW AND JUSTICE	NT V 103	25/05/2022	8240	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056772 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
37	LAW AND JUSTICE	NT V 305	30/05/2022	20629	21074	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056774 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
37	LAW AND JUSTICE	NT V 307	30/05/2022	9910	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056529 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES						
37	LAW AND JUSTICE	NT V 62	11/05/2022	15738	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056530 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES						
37	LAW AND JUSTICE	NT V 63	11/05/2022	7027	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056540 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER
			04 LEGAL AID TO THE POOR						

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 73	18/05/2022	2536 21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056541 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 74	18/05/2022	1532 21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056542 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 75	18/05/2022	1002 21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056544 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 77	18/05/2022	2852 21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056545 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 78	18/05/2022	1226 21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056548 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 81	19/05/2022	1344 21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056549 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 82	19/05/2022	66000 21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056550 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 83	19/05/2022	36948 21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022056551 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 84	19/05/2022	6875 21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

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VN052022056556 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT V 89	20/05/2022	11710	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001498 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37	LAW AND JUSTICE	NT V 43	05/05/2022	3854	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001499 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37	LAW AND JUSTICE	NT V 44	05/05/2022	9950	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001500 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37	LAW AND JUSTICE	NT V 45	05/05/2022	2900	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001501 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
37	LAW AND JUSTICE	NT V 46	05/05/2022	29059	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001506 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT V 51	05/05/2022	14050	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001507 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT V 52	05/05/2022	7027	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001508 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
37	LAW AND JUSTICE	NT V 53	05/05/2022	9993	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022001516 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						02 WAGES			

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37 LAW AND JUSTICE	NT V 61	06/05/2022	9993 21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORITY, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052022001492 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 37	05/05/2022	4240500 21224 DISTRICT SOCIAL SECUTITY OFFICER, S..A.S.NAGAR, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022056536 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
04 DEFENCE SERVICES WELFARE NT V 69	18/05/2022	5000 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN052022056537 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
04 DEFENCE SERVICES WELFARE NT V 70	18/05/2022	19000 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN052022001494 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 39	05/05/2022	5220000 21224 DISTRICT SOCIAL SECUTITY OFFICER, S..A.S.NAGAR, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022001505 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER
TRADE				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 50	05/05/2022	45150 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN052022056552 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				16 WELFARE OF DEFENCE SERVICE PERSONNELS			
				0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS			
				06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 85	19/05/2022	60000 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN052022056553 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER
				16 WELFARE OF DEFENCE SERVICE PERSONNELS			
				0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS			
				06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 86	19/05/2022	25500 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN052022001490 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 35	05/05/2022	11349000 21224 DISTRICT SOCIAL SECUTITY OFFICER, S..A.S.NAGAR, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052022001489 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
				04 STATE SOCIAL ASSISTANCE PROGRAMME								
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS								
				06 SOCIAL ASSISTANCE								
25	SOCIAL SECURITY, WOMAN A NT V 34	05/05/2022	22690500	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022001495 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				03 STATE SOCIAL ASSISTANCE PROGRAMME								
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS								
				06 SOCIAL ASSISTANCE								
25	SOCIAL SECURITY, WOMAN A NT V 40	05/05/2022	2892000	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022001493 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
				04 STATE SOCIAL ASSISTANCE PROGRAMME								
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN								
				06 SOCIAL ASSISTANCE								
25	SOCIAL SECURITY, WOMAN A NT V 38	05/05/2022	2920500	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022001479 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
				01 OLD AGE PENSIONS								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
25	SOCIAL SECURITY, WOMAN A NT V 24	02/05/2022	11192	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022001480 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
				01 OLD AGE PENSIONS								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
25	SOCIAL SECURITY, WOMAN A NT V 25	02/05/2022	17135	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022001488 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				03 STATE SOCIAL ASSISTANCE PROGRAMME								
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS								
				06 SOCIAL ASSISTANCE								
25	SOCIAL SECURITY, WOMAN A NT V 33	05/05/2022	36816000	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022001491 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER			
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
				04 STATE SOCIAL ASSISTANCE PROGRAMME								
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN								
				06 SOCIAL ASSISTANCE								
25	SOCIAL SECURITY, WOMAN A NT V 36	05/05/2022	9034500	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI							
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN052022069125 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY				00 NO SUB			
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				10 POL OF OFFICE VEHICLES								
01	AGRICULTURE	NT V 148	30/05/2022	18949	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI							
				6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN052022069114 01/05/2022 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY				00 NO SUB			
MAJOR HEAD								104 AGRICULTURAL FARMS				
				02 SCHEME FOR POWER SUBSIDY TO FARMERS								
				0000 99 NO DETAILED HEAD								
				33 SUBSIDIES								
01	AGRICULTURE	NT V 136	20/05/2022	916080000	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI							
				6401 DIRECTOR, AGRICULTURE,PUNJAB,								

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VN052022069113	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								104 AGRICULTURAL FARMS	
								02 SCHEME FOR POWER SUBSIDY TO FARMERS	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
01 AGRICULTURE		NT V 135	20/05/2022	1000000000	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069112	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								104 AGRICULTURAL FARMS	
								02 SCHEME FOR POWER SUBSIDY TO FARMERS	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
01 AGRICULTURE		NT V 134	20/05/2022	1000000000	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022003878	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
34 HORTICULTURE		NT V 94	06/05/2022	7107	21210	DEPUTY DIRECTOR, HORTICULTURE, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069138	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
01 AGRICULTURE		NT V 147	30/05/2022	18948	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022003880	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01 AGRICULTURE		NT V 96	06/05/2022	2400	21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069134	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
01 AGRICULTURE		NT V 157	30/05/2022	5088	21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069132	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
01 AGRICULTURE		NT V 155	30/05/2022	19000	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069131	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
01 AGRICULTURE		NT V 154	30/05/2022	20807	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052022069130	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
01 AGRICULTURE	NT V 153	30/05/2022	10474 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022069135 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
01 AGRICULTURE	NT V 158	30/05/2022	4994 21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022003879 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
34 HORTICULTURE	NT V 95	06/05/2022	340 21210	DEPUTY DIRECTOR, HORTICULTURE, MOHALI				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022069101 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
34 HORTICULTURE	NT V 123	18/05/2022	995 21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI				
				6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN052022069107 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
34 HORTICULTURE	NT V 129	18/05/2022	1280 21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI				
				6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN052022069118 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
34 HORTICULTURE	NT V 140	30/05/2022	9707 21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI				
				6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN052022069121 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
34 HORTICULTURE	NT V 143	30/05/2022	7227 21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI				
				6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN052022069102 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
01 AGRICULTURE	NT V 124	18/05/2022	496 21390	AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052022069103 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
01 AGRICULTURE	NT V 125	18/05/2022	920 21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO		

VN052022069104	01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
01 AGRICULTURE	NT V 126 18/05/2022		470 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022069105	01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
01 AGRICULTURE	NT V 127 18/05/2022		1108 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022069106	01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 128 18/05/2022		1090 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022069108	01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
01 AGRICULTURE	NT V 130 18/05/2022		7459 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022069119	01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
01 AGRICULTURE	NT V 141 30/05/2022		4492 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022069120	01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
01 AGRICULTURE	NT V 142 30/05/2022		10072 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022069122	01/05/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY			00 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 144	30/05/2022	13118 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022069123 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 145	30/05/2022	6000 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022069124 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 146	30/05/2022	4000 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022069115 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401 CROP HUSBANDRY			00 NO SUB
				43 SCHEME FOR POWER SUBSIDY TO FARMERS		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				0000 99 NO DETAILED HEAD			
				33 SUBSIDIES			
01 AGRICULTURE	NT V 137	20/05/2022	729020000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022069126 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 149	30/05/2022	6075 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022069127 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 150	30/05/2022	5904 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022069128 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 151	30/05/2022	11060 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022069129 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2401 CROP HUSBANDRY			00 NO SUB
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 152	30/05/2022	8953 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052022000281 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY			00 NO SUB
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH	NT V 40	06/05/2022	34760 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY, MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

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VN052022056045	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403 ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
02 ANIMAL HUSBANDRY AND FISH NT V 48	18/05/2022						763	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056044	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403 ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
02 ANIMAL HUSBANDRY AND FISH NT V 47	18/05/2022						923	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056046	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403 ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
02 ANIMAL HUSBANDRY AND FISH NT V 49	18/05/2022						599	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000282	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403 ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 41	06/05/2022						7150	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000263	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403 ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH NT V 22	05/05/2022						30000	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056056	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403 ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 59	26/05/2022						10710	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022000283	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2403 ANIMAL HUSBANDRY	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 42	06/05/2022						8500	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022056082	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2404 DAIRY DEVELOPMENT	00 NO SUB
MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
02 ANIMAL HUSBANDRY AND FISH NT V 9	30/05/2022						13928	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052022067479	01/05/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	3456 CIVIL SUPPLIES	00 NON SUB
MAJOR HEAD							800 OTHER EXPENDITURE		
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		

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				0000 01 STATE COMMISSION			
				92 TELEPHONE			
09 FOOD AND SUPPLIES	NT V 23	30/05/2022	2405 21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022067478 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2100 3456	CIVIL SUPPLIES		00 NON SUB
				800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000 01 STATE COMMISSION			
				93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES	NT V 22	30/05/2022	16850 21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022061163 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 1	05/05/2022	8690 22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022056511 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
04 DEFENCE SERVICES WELFARE	NT V 98	26/05/2022	13000 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022056504 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 91	23/05/2022	2928000 22083	SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022056493 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 80	11/05/2022	2093000 22080	SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN			
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022001390 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 40	05/05/2022	76824000 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056477 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 64	11/05/2022	38000 22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056478 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2200 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 65	11/05/2022	42152 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

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VN052022056479	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
37	LAW AND JUSTICE	NT V	66	11/05/2022	7027 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022056494	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
37	LAW AND JUSTICE	NT V	81	12/05/2022	8777 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001381	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V	31	05/05/2022	1428000 22083	SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022001361	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A	NT V	44	05/05/2022	7923000 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001358	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A	NT V	41	05/05/2022	19249500 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022056522	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
04	DEFENCE SERVICES WELFARE	NT V	109	30/05/2022	1511 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022056523	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
04	DEFENCE SERVICES WELFARE	NT V	110	30/05/2022	1511 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052022001362	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A	NT V	45	05/05/2022	8601000 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022001359	01/05/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
								06 SOCIAL ASSISTANCE	

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25 SOCIAL SECURITY, WOMAN A NT V 42	05/05/2022	19248000	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001389 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES		2200	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER	
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY, WOMAN A NT V 39	05/05/2022	76824000	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001363 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES		2200	2235	SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER	
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY, WOMAN A NT V 46	05/05/2022	8599500	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022001360 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES		2200	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER	
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY, WOMAN A NT V 43	05/05/2022	7923000	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052022065823 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		2200	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
01 AGRICULTURE NT V 18	30/05/2022	962	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022065822 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		2200	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
01 AGRICULTURE NT V 17	26/05/2022	2360	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022067482 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		2200	3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON SUB	
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
09 FOOD AND SUPPLIES NT V 19	30/05/2022	1183	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022067481 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		2200	3456	CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON SUB	
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 92 TELEPHONE					
09 FOOD AND SUPPLIES NT V 18	30/05/2022	1904	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022061176 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD		2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO SUB	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE					
08 FINANCE NT V 9	11/05/2022	1414	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022061177 01/05/2022 N DC07 F Fully vouched Contingent Bill		2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
08 FINANCE	NT V 10	30/05/2022	9730 23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022001236 01/05/2022 N DC07 F Fully vouched Contingent Bill			2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			03 STATE SOCIAL ASSISTANCE PROGRAMME			
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 29	05/05/2022	33216000 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056416 01/05/2022 N DC07 F Fully vouched Contingent Bill			2300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
WELFARE					102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A	NT V 53	19/05/2022	225 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056414 01/05/2022 N DC07 F Fully vouched Contingent Bill			2300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
WELFARE					102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 51	19/05/2022	1270 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056429 01/05/2022 N DC07 F Fully vouched Contingent Bill			2300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
WELFARE					102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 66	25/05/2022	1040 23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022056410 01/05/2022 N DC07 F Fully vouched Contingent Bill			2300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
WELFARE					102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 45	11/05/2022	1600 23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022056411 01/05/2022 N DC07 F Fully vouched Contingent Bill			2300 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL
WELFARE					102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 46	11/05/2022	2400 23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022056406 01/05/2022 N DC07 F Fully vouched Contingent Bill			2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 41	11/05/2022	36000 23052	EXECUTIVE ENGINEER,WATER DRAINAGE CONSTRUCTION DIVISION,BARNALA		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022056407 01/05/2022 N DC07 F Fully vouched Contingent Bill			2300 2235	SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
			04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 42	11/05/2022	42152 23037	DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER,BARNALA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052022056408 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
37	LAW AND JUSTICE	NT V 43	11/05/2022	90115	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056415 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
37	LAW AND JUSTICE	NT V 52	19/05/2022	2121	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022056412 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
							01 OLD AGE PENSIONS		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
25	SOCIAL SECURITY, WOMAN A	NT V 47	12/05/2022	4044	23030	EXECUTIVE ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION),BARNALA			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022001230 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 23	04/05/2022	150000	23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA			
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022001228 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
37	LAW AND JUSTICE	NT V 21	02/05/2022	9193	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056413 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
							01 OLD AGE PENSIONS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
25	SOCIAL SECURITY, WOMAN A	NT V 48	12/05/2022	825	23030	EXECUTIVE ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION),BARNALA			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022056409 01/05/2022 N DC07 F Fully vouched Contingent Bill WELFARE				2300	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL
							102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
25	SOCIAL SECURITY, WOMAN A	NT V 44	11/05/2022	1428	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001237 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
							04 STATE SOCIAL ASSISTANCE PROGRAMME		
							0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
							06 SOCIAL ASSISTANCE		
25	SOCIAL SECURITY, WOMAN A	NT V 30	05/05/2022	11095500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001234 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
							01 OLD AGE PENSIONS		

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0000 00 NO DETAILED HEAD																
02 WAGES																
25	SOCIAL SECURITY, WOMAN A NT V 27	05/05/2022	27632 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA												
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																
VN052022056403	01/05/2022 N DC07 F Fully vouched Contingent Bill		2300 2235	SOCIAL SECURITY AND WELFARE					60 OTHER							
SOCIAL SECURITY AND WELFARE PROGRAMMES																
200 OTHER PROGRAMMES																
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES																
22	REVENUE AND REHABILITATI NT V 38	11/05/2022	24000 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN052022056404	01/05/2022 N DC07 F Fully vouched Contingent Bill		2300 2235	SOCIAL SECURITY AND WELFARE					60 OTHER							
SOCIAL SECURITY AND WELFARE PROGRAMMES																
200 OTHER PROGRAMMES																
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES																
22	REVENUE AND REHABILITATI NT V 39	11/05/2022	416000 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
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25	SOCIAL SECURITY, WOMAN A NT V 34	05/05/2022	6604500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022001238 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER					
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
				03 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							
				06 SOCIAL ASSISTANCE							
25	SOCIAL SECURITY, WOMAN A NT V 31	05/05/2022	7398000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022001235 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER					
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
				04 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							
				06 SOCIAL ASSISTANCE							
25	SOCIAL SECURITY, WOMAN A NT V 28	05/05/2022	49824000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022001242 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER					
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
				03 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							
				06 SOCIAL ASSISTANCE							
25	SOCIAL SECURITY, WOMAN A NT V 35	05/05/2022	4402500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022001239 01/05/2022 N DC07 F Fully vouched Contingent Bill SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER					
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
				04 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							
				06 SOCIAL ASSISTANCE							
25	SOCIAL SECURITY, WOMAN A NT V 32	05/05/2022	3904500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052022065819 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2300	2401 CROP HUSBANDRY	00 NO SUB					
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
01	AGRICULTURE NT V 11	30/05/2022	18237	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN052022056068 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2300	2403 ANIMAL HUSBANDRY	00 NO SUB					
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
02	ANIMAL HUSBANDRY AND FISH NT V 19	30/05/2022	13852	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052022056067 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2300	2403 ANIMAL HUSBANDRY	00 NO SUB					
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
02	ANIMAL HUSBANDRY AND FISH NT V 18	30/05/2022	4869	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052022056066 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2300	2403 ANIMAL HUSBANDRY	00 NO SUB					
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
02	ANIMAL HUSBANDRY AND FISH NT V 17	26/05/2022	31325	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052022056060 01/05/2022 N DC07 F Fully vouched Contingent Bill				2300	2403 ANIMAL HUSBANDRY	00 NO SUB					

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MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
02 ANIMAL HUSBANDRY AND FISH NT V 11	13/05/2022	51891	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022067484 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
09 FOOD AND SUPPLIES	NT V 18	11/05/2022	1178	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022067485 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2300	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON SUB
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
				0000 01 STATE COMMISSION					
				92 TELEPHONE					
09 FOOD AND SUPPLIES	NT V 19	11/05/2022	825	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022067489 01/05/2022 N DC07 F Fully vouched Contingent Bill MAJOR HEAD				2300	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON SUB
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
09 FOOD AND SUPPLIES	NT V 23	30/05/2022	20649	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022068696 01/05/2022 N DC07 H Detailed Contingent Bill WELFARE				1200	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL
				08 WELFARE OF AGED, INFIRM AND DESTITUTE					
				0000 99 NO DETAILED HEAD					
				53 MAJOR WORKS					
25 SOCIAL SECURITY, WOMAN A NT V 1	12/05/2022	17818000	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022068697 01/05/2022 N DC07 H Detailed Contingent Bill WELFARE				1200	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE		104 WELFARE OF AGED, INFIRM AND DESTITUTE	02 SOCIAL
				01 WELFARE OF AGED, INFIRM AND DESTITUTE					
				0000 00 NO DETAILED HEAD					
				53 MAJOR WORKS					
25 SOCIAL SECURITY, WOMAN A NT V 2	12/05/2022	37316485	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022006523 01/05/2022 N DC07 L Grant-in-Aid Vouchers MAJOR HEAD				0300	3456	CIVIL SUPPLIES		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	00 NON SUB
				01 STATE FOOD COMMISSION					
				0000 99 NO DETAILED HEAD					
				36 GRANTS-IN-AID (NON-SALARY)					
09 FOOD AND SUPPLIES	NT V 41	06/05/2022	875000	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022056054 01/05/2022 N DC07 L Grant-in-Aid Vouchers MAJOR HEAD				2100	2403	ANIMAL HUSBANDRY		800 OTHER EXPENDITURE	00 NO SUB
				03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION					
				0000 99 NO DETAILED HEAD					
				36 GRANTS-IN-AID (NON-SALARY)					
02 ANIMAL HUSBANDRY AND FISH NT V 57	25/05/2022	27504	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022000457 01/05/2022 N DC07 O Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
08 FINANCE	NT V 109	06/05/2022	94000	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR		6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		

VN052022038452 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
08 FINANCE	NT V 114	11/05/2022	94000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052022038436 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
08 FINANCE	NT V 336	25/05/2022	18800 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052022038435 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
08 FINANCE	NT V 335	17/05/2022	232700 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052022038453 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
08 FINANCE	NT V 115	11/05/2022	47000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052022000460 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
08 FINANCE	NT V 112	10/05/2022	9400 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052022000459 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
08 FINANCE	NT V 111	07/05/2022	28200 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052022000458 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
08 FINANCE	NT V 110	07/05/2022	65800 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052022000456 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
08 FINANCE	NT V 108	06/05/2022	94000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052022038526 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT V 79	13/05/2022	169000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038527 01/05/2022 N DC07 0 Pension Voucher				0200	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT V 80	19/05/2022	9400	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038525 01/05/2022 N DC07 0 Pension Voucher				0200	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT V 78	12/05/2022	30000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022038723 01/05/2022 N DC07 0 Pension Voucher				0300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08	FINANCE	NT V 51	17/05/2022	200000	03303	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022039316 01/05/2022 N DC07 0 Pension Voucher				0300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT V 644	25/05/2022	47000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022000588 01/05/2022 N DC07 0 Pension Voucher				0300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT V 41	05/05/2022	9400	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022039368 01/05/2022 N DC07 0 Pension Voucher				0400	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT V 74	12/05/2022	37600	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022039480 01/05/2022 N DC07 0 Pension Voucher				0400	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT V 195	20/05/2022	18800	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022041516 01/05/2022 N DC07 0 Pension Voucher				0500	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT V 100	20/05/2022	18800	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022041515 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 99	19/05/2022	103400	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022001742 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				0500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 52	10/05/2022	7500	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022000715 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 68	10/05/2022	69700	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022056356 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 260	17/05/2022	65600	06537	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ABOHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022056257 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				0600	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 138	20/05/2022	9400	06537	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ABOHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022000831 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 163	06/05/2022	105000	07512	TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022000832 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 164	07/05/2022	28200	07512	TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022039590 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 216	11/05/2022	199300	07512	TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022000830 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		

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10 GENERAL ADMINISTRATION	NT V 162	05/05/2022	37600 07512	TREASURY OFFICER, BATALA, GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022000896 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 104	05/05/2022	31900 08015	DISTRICT TREASURY OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR	6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN052022000897 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 106	09/05/2022	176400 08015	DISTRICT TREASURY OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR	6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN052022039843 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 157	11/05/2022	135300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022039910 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 224	12/05/2022	9600 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022039958 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 95	12/05/2022	103000 09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, JALANDHAR, JALANDHAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022000955 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 56	06/05/2022	16900 09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, JALANDHAR, JALANDHAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022000954 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 55	06/05/2022	45100 09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, JALANDHAR, JALANDHAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022039947 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 84	11/05/2022	37600 09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, JALANDHAR, JALANDHAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022000956 01/05/2022 N DC07 0 Pension Voucher			0900 2235	SOCIAL SECURITY AND WELFARE		60 OTHER

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SOCIAL SECURITY AND WELFARE PROGRAMMES					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 57	10/05/2022	19200 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022000957 01/05/2022 N DC07 0 Pension Voucher			0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 58	07/05/2022	18800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022040172 01/05/2022 N DC07 0 Pension Voucher			1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 38	12/05/2022	28200 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022001023 01/05/2022 N DC07 0 Pension Voucher			1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 33	10/05/2022	46900 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022001022 01/05/2022 N DC07 0 Pension Voucher			1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 32	10/05/2022	46900 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022001021 01/05/2022 N DC07 0 Pension Voucher			1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 31	10/05/2022	18800 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052022040533 01/05/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 386	31/05/2022	18800 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA	
			6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN052022040532 01/05/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 385	31/05/2022	42700 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA	
			6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN052022040536 01/05/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 389	31/05/2022	283600 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA	
			6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		

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VN052022041823 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							200 OTHER PROGRAMMES		
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
08	FINANCE	NT V 384	26/05/2022	200000	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA			
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022041564 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 125	12/05/2022	682800	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA			
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022041565 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 126	13/05/2022	28200	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA			
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022041566 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 127	20/05/2022	37600	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA			
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022041567 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 128	21/05/2022	28200	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA			
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022001825 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 74	06/05/2022	184300	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA			
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022041245 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 168	17/05/2022	150400	14312	DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR			
							6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN052022001559 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 60	06/05/2022	18800	14312	DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR			
							6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN052022041259 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		

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10	GENERAL ADMINISTRATION	NT V 182	26/05/2022	28200	14312	DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN052022040703 01/05/2022 N DC07 0 Pension Voucher			1500	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
10	GENERAL ADMINISTRATION	NT V 119	11/05/2022	112800	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022040972 01/05/2022 N DC07 0 Pension Voucher			1500	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
10	GENERAL ADMINISTRATION	NT V 388	11/05/2022	52500	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052022001448 01/05/2022 N DC07 0 Pension Voucher			1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
10	GENERAL ADMINISTRATION	NT V 45	06/05/2022	54500	18282	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022001449 01/05/2022 N DC07 0 Pension Voucher			1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
10	GENERAL ADMINISTRATION	NT V 46	10/05/2022	56400	18282	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041031 01/05/2022 N DC07 0 Pension Voucher			1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
10	GENERAL ADMINISTRATION	NT V 133	18/05/2022	18800	18282	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041032 01/05/2022 N DC07 0 Pension Voucher			1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
10	GENERAL ADMINISTRATION	NT V 134	20/05/2022	9400	18282	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041030 01/05/2022 N DC07 0 Pension Voucher			1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
10	GENERAL ADMINISTRATION	NT V 132	13/05/2022	56400	18282	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041029 01/05/2022 N DC07 0 Pension Voucher			1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER
SOCIAL SECURITY AND WELFARE PROGRAMMES			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
10	GENERAL ADMINISTRATION	NT V 131	11/05/2022	149500	18282	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052022041277 01/05/2022 N DC07 0 Pension Voucher			1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER

SOCIAL SECURITY AND WELFARE PROGRAMMES				VCHR_DATA_0522.TXT				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
10	GENERAL ADMINISTRATION	NT V 74	12/05/2022	28200	19259	DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022041278 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
10	GENERAL ADMINISTRATION	NT V 75	12/05/2022	28200	19259	DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056814 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
10	GENERAL ADMINISTRATION	NT V 64	16/05/2022	37500	20048	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022056815 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
10	GENERAL ADMINISTRATION	NT V 65	20/05/2022	37500	20048	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022056534 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
10	GENERAL ADMINISTRATION	NT V 67	14/05/2022	37800	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022056557 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
10	GENERAL ADMINISTRATION	NT V 90	14/05/2022	41600	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022056777 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
08	FINANCE	NT V 310	30/05/2022	100000	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056528 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2200	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
10	GENERAL ADMINISTRATION	NT V 115	30/05/2022	37600	22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056527 01/05/2022 N DC07 0 Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2200	2235	SOCIAL SECURITY AND WELFARE				60	OTHER
								107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
10	GENERAL ADMINISTRATION	NT V 114	30/05/2022	18800	22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN052022056525 01/05/2022 N DC07 O Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2200	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 112	30/05/2022	56200	22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056526 01/05/2022 N DC07 O Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2200	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 113	30/05/2022	7500	22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022056462 01/05/2022 N DC07 O Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 99	13/05/2022	28200	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022001243 01/05/2022 N DC07 O Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 49	06/05/2022	9400	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA			
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022001244 01/05/2022 N DC07 O Pension Voucher SOCIAL SECURITY AND WELFARE PROGRAMMES				2300	2235	SOCIAL SECURITY AND WELFARE			60 OTHER
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
10	GENERAL ADMINISTRATION	NT V 50	07/05/2022	22500	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA			
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022027113 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			01 ELEMENTARY
							101 GOVERNMENT PRIMARY SCHOOLS		
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 654	04/05/2022	6182536	01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027117 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			01 ELEMENTARY
							101 GOVERNMENT PRIMARY SCHOOLS		
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 658	04/05/2022	4870328	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027143 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			01 ELEMENTARY
							101 GOVERNMENT PRIMARY SCHOOLS		
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 684	04/05/2022	5891645	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026862 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			01 ELEMENTARY
							101 GOVERNMENT PRIMARY SCHOOLS		
							01 GOVERNMENT PRIMARY SCHOOLS		

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 403	04/05/2022	62508 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026863 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			01 ELEMENTARY		
								101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 404	04/05/2022	14962338 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026865 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			01 ELEMENTARY		
								101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 406	04/05/2022	104044 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027788 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			01 ELEMENTARY		
								101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 337	04/05/2022	8393497 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027799 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			01 ELEMENTARY		
								101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 348	04/05/2022	29200 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027801 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			01 ELEMENTARY		
								101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 350	04/05/2022	14698220 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027823 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			01 ELEMENTARY		
								101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 372	04/05/2022	9292768 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027828 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			01 ELEMENTARY		
								101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 377	04/05/2022	6309032 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027548 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 97	02/05/2022	55312 01243	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022027549	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	98	02/05/2022	28076	01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027754	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	303	02/05/2022	346508	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022027755	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	304	02/05/2022	1345536	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027756	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	305	02/05/2022	29780	01313	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027757	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	306	02/05/2022	652492	01313	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027758	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	307	02/05/2022	137056	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027759	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	308	02/05/2022	28076	01233	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANJWAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027760	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	309	02/05/2022	193108	01166	HEADMASTER,GOVERNMENT HIGH SCHOOL,DABUREJI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027312	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 853	04/05/2022	59012	01251	BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022027310 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY				
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 851	04/05/2022	120496	01251	BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022027311 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY				
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 852	04/05/2022	71572	01251	BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022027315 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY				
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 856	04/05/2022	45904	01106	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022027320 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY				
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 861	04/05/2022	75460	01184	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022027321 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY				
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 862	04/05/2022	10815	01184	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022026901 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY				
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 442	04/05/2022	167408	01125	DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL), AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022026904 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY				
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 445	04/05/2022	791940	01125	DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL), AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022026909 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY				
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 450	04/05/2022	745348	01125	DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL), AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022026910 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY				

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EDUCATION								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 451	04/05/2022	569131	01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026911				0100 2202 GENERAL EDUCATION							
01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 452	04/05/2022	64340	01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026912				0100 2202 GENERAL EDUCATION							
01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 453	04/05/2022	146652	01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027420				0100 2202 GENERAL EDUCATION							
01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 961	05/05/2022	53928	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027175				0100 2202 GENERAL EDUCATION							
01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 716	04/05/2022	68532	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027198				0100 2202 GENERAL EDUCATION							
01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 739	04/05/2022	59692	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053240				0100 2202 GENERAL EDUCATION							
01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1186	11/05/2022	7815	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053259				0100 2202 GENERAL EDUCATION							
01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1205	13/05/2022	118920	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO				TRY_C MJR_ MJR_HEAD_DESC							
ACC_MNTH_Y A DEAL V CATG											
SM_HEAD_DESC								MIN MIN_DESC			
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						

01 ELEMENTARY

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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VN052022053196	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1142	11/05/2022	110300	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027447	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	988	06/05/2022	1965872	01164	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALI GURU	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027399	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	940	05/05/2022	1104844	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027400	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	941	05/05/2022	69215	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027172	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	713	04/05/2022	7690927	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027174	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	715	04/05/2022	3559684	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027200	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	741	04/05/2022	2620290	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053391	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1337	30/05/2022	65832	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053311	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1257	19/05/2022	3136976	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053312	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1258	19/05/2022	10649766	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053313	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1259	19/05/2022	8131157	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053321	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1267	23/05/2022	15621923	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053322	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1268	23/05/2022	15602087	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053309	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1255	19/05/2022	8127978	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027309	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 850	04/05/2022	4027344	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027313	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 854	04/05/2022	753266	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027314	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 855	04/05/2022	97951	01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027322	01/05/2022	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			01 ELEMENTARY	

EDUCATION					VCHR_DATA_0522.TXT					101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 863	04/05/2022	6066160	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027323 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 864	04/05/2022	108216	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027408 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 949	05/05/2022	4585492	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027446 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 987	06/05/2022	4864815	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027774 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 323	02/05/2022	2010436	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027778 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 327	02/05/2022	5074900	01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027779 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 328	02/05/2022	13020146	01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027840 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 389	04/05/2022	113628	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027842 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 391	04/05/2022	2826604	01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022027031	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	572	04/05/2022	1088787	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027780	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	329	02/05/2022	5658965	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027080	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	621	04/05/2022	2201800	01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027095	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	636	04/05/2022	1037860	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027096	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	637	04/05/2022	4792800	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027062	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	603	04/05/2022	35400	01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027064	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	605	04/05/2022	442940	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027065	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	606	04/05/2022	247800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027067	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 608	04/05/2022	299359	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027073	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 614	04/05/2022	165892	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027074	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 615	04/05/2022	672600	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027075	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 616	04/05/2022	433344	01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027076	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 617	04/05/2022	1015860	01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027045	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 586	04/05/2022	1355360	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027078	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 619	04/05/2022	580248	01402	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027079	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 620	04/05/2022	75608	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027082	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 623	04/05/2022	111760	01394	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022027081	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	622	04/05/2022	276416	01394	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027083	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	624	04/05/2022	69412	01394	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027084	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	625	04/05/2022	6521	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027085	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	626	04/05/2022	726020	01394	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027086	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	627	04/05/2022	92720	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027087	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	628	04/05/2022	74224	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027088	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	629	04/05/2022	1347392	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027089	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	630	04/05/2022	1476852	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027090	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 631	04/05/2022	195888	01402	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022027091 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 632	04/05/2022	82520	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027092 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 633	04/05/2022	31739	01940	HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022027093 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 634	04/05/2022	147915	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022027094 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 635	04/05/2022	237026	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022027097 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 638	04/05/2022	463856	01940	HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022027098 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 639	04/05/2022	376816	01367	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022027099 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 640	04/05/2022	157992	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026969 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 510	04/05/2022	118056	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026970 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 511	04/05/2022	125072	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 561	04/05/2022	381244 01942	HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022027022 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 563	04/05/2022	604364 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027023 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 564	04/05/2022	834840 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027024 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 565	04/05/2022	149152 01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027025 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 566	04/05/2022	681848 01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027026 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 567	04/05/2022	698028 01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027027 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 568	04/05/2022	60660 01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027028 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 569	04/05/2022	445896 01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027029 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 570	04/05/2022	1244444 01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022027030	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	571	04/05/2022	1958324	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027032	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	573	04/05/2022	63984	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027033	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	574	04/05/2022	140584	01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027034	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	575	04/05/2022	226784	01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027035	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	576	04/05/2022	66236	01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027036	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	577	04/05/2022	616736	01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027538	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	43	02/05/2022	103776	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027534	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	39	02/05/2022	49644	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027535	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 40	02/05/2022	46364 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027536 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 41	02/05/2022	129304 01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027537 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 42	02/05/2022	158596 01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027539 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 88	02/05/2022	318388 01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027540 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 89	02/05/2022	752704 01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027541 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 90	02/05/2022	106744 01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027542 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 91	02/05/2022	37116 01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027543 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 92	02/05/2022	230048 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027544 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 93	02/05/2022	111760 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027545 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100 2202	GENERAL EDUCATION						
											02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 94	02/05/2022	35400 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027546 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 95	02/05/2022	516428 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027547 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 96	02/05/2022	18000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027128 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 669	04/05/2022	341400 01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027129 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 670	04/05/2022	67100 01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027130 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 671	04/05/2022	43476 01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027131 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 672	04/05/2022	512496 01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027132 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 673	04/05/2022	122256 01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027133 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 674	04/05/2022	516204 01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022027134	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 675	04/05/2022	252976	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027135	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 676	04/05/2022	86908	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027136	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 677	04/05/2022	18000	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027137	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 678	04/05/2022	364488	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027138	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 679	04/05/2022	788448	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027140	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 681	04/05/2022	487044	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027141	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 682	04/05/2022	141600	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027142	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 683	04/05/2022	338500	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027144	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 685	04/05/2022	67052 01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022027145 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 686	04/05/2022	141600 01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022027146 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 687	04/05/2022	338252 01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022027147 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 688	04/05/2022	53996 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027148 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 689	04/05/2022	69464 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027149 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 690	04/05/2022	136504 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027150 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 691	04/05/2022	70800 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027114 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 655	04/05/2022	305484 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027153 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 694	04/05/2022	175240 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022027152	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	693	04/05/2022	136504	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027154	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	695	04/05/2022	212400	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027155	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	696	04/05/2022	295404	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027156	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	697	04/05/2022	368192	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027157	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	698	04/05/2022	118856	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027550	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	99	02/05/2022	456004	01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027551	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	100	02/05/2022	595788	01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027552	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	101	02/05/2022	101152	01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027554	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 103	02/05/2022	560260	01398	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027553	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 102	02/05/2022	364892	01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027555	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 104	02/05/2022	819616	01398	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027556	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 105	02/05/2022	340300	01398	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027557	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 106	02/05/2022	318600	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC									

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VN052022027560	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	109	02/05/2022	680204	01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027561	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	110	02/05/2022	475288	01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027562	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	111	02/05/2022	276836	01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027563	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	112	02/05/2022	328024	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027564	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	113	02/05/2022	779852	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027565	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	114	02/05/2022	117015	01941	HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027747	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	296	02/05/2022	247800	01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027744	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	293	02/05/2022	107172	01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027745	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 294	02/05/2022	168920	01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027746 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 295	02/05/2022	29924	01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027748 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 297	02/05/2022	656619	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027749 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 298	02/05/2022	153440	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027750 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 299	02/05/2022	587756	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027751 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 300	02/05/2022	96528	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022027752 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 301	02/05/2022	87416	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022027753 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 302	02/05/2022	183052	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022027052 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 593	04/05/2022	1237636	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022027053	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	594	04/05/2022	681284	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027054	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	595	04/05/2022	70800	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027055	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	596	04/05/2022	1042204	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027056	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	597	04/05/2022	251380	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027057	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	598	04/05/2022	33308	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027058	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	599	04/05/2022	159828	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027059	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	600	04/05/2022	743400	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027061	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	602	04/05/2022	296360	01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027063	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 604	04/05/2022	546312 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027568	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 117	02/05/2022	440528 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027569	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 118	02/05/2022	45564 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027570	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 119	02/05/2022	32356 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027571	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 120	02/05/2022	254388 01380	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027572	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 121	02/05/2022	314104 01380	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027573	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 122	02/05/2022	111760 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027574	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 123	02/05/2022	183300 01236	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026859	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 400	04/05/2022	95340 01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026856	01/05/2022	N DC08 A Pay and Allowances Vouchers	0100 2202	GENERAL EDUCATION			02 SECONDARY

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 397	04/05/2022	89492 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026857 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 398	04/05/2022	95984 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026858 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 399	04/05/2022	689852 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026860 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 401	04/05/2022	107172 01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026861 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 402	04/05/2022	282486 01241	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUCTTAR SOHAL,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026864 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 405	04/05/2022	355408 01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026866 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 407	04/05/2022	149152 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026867 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 408	04/05/2022	233720 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026868 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 409	04/05/2022	299808 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022026869	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	410	04/05/2022	640200	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026870	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	411	04/05/2022	827632	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026871	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	412	04/05/2022	90700	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026872	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	413	04/05/2022	118008	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026873	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	414	04/05/2022	291536	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026874	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	415	04/05/2022	144656	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026875	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	416	04/05/2022	121960	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027575	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	124	02/05/2022	867505	01205	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMDEWALI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027576	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 125	02/05/2022	358396 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027577 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 126	02/05/2022	220056 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027578 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 127	02/05/2022	67052 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027100 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 641	04/05/2022	42692 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027101 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 642	04/05/2022	975500 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027102 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 643	04/05/2022	46924 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027103 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 644	04/05/2022	665216 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027104 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 645	04/05/2022	721440 01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027105 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 646	04/05/2022	949696 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022027106 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 647	04/05/2022	333412	01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027764 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 313	02/05/2022	606712	01305	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027761 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 310	02/05/2022	63244	01164	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALI GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027762 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 311	02/05/2022	173528	01162	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAILO KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027775 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 324	02/05/2022	115024	01231	HEADMASTER,GOVERNMENT HIGH SCHOOL,,NAUSERAWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027777 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 326	02/05/2022	1126844	01322	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027841 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 390	04/05/2022	368618	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC								MIN	MIN_DESC	
								SU	SUB_HEAD_DESC	
								BDGT	DT DTL_HEAD_DESC	
								SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_	CCO	

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VN052022026965	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 506	04/05/2022	356088	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026966	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 507	04/05/2022	75720	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026967	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 508	04/05/2022	504660	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026968	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 509	04/05/2022	282144	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027116	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 657	04/05/2022	282248	01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027118	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 659	04/05/2022	129304	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027119	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 660	04/05/2022	35400	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027120	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 661	04/05/2022	263472	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027121	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 662	04/05/2022	235488	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027122 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 663	04/05/2022	83472	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027126 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 667	04/05/2022	43292	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027123 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 664	04/05/2022	618436	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027124 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 665	04/05/2022	531000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027125 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 666	04/05/2022	46964	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027127 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 668	04/05/2022	18000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027596 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 145	02/05/2022	949392	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027597 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 146	02/05/2022	766948	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022027599	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	148	02/05/2022	318600	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027602	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	151	02/05/2022	597668	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027601	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	150	02/05/2022	761195	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027600	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	149	02/05/2022	805292	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027603	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	152	02/05/2022	74224	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027604	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	153	02/05/2022	413312	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027605	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	154	02/05/2022	689052	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027606	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	155	02/05/2022	18000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026876	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 417	04/05/2022	517264	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026877 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 418	04/05/2022	102352	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026878 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 419	04/05/2022	1222100	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026879 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 420	04/05/2022	201252	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026880 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 421	04/05/2022	18000	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026881 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 422	04/05/2022	366552	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026882 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 423	04/05/2022	247960	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026884 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 425	04/05/2022	484616	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026883 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 424	04/05/2022	172520	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026885 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 426	04/05/2022	704952	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026886 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 427	04/05/2022	35964	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026887 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 428	04/05/2022	44940	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026888 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 429	04/05/2022	65148	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026889 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 430	04/05/2022	356656	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026890 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 431	04/05/2022	593144	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026891 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 432	04/05/2022	44940	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026892 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 433	04/05/2022	95340	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026893 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 434	04/05/2022	292412	01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022027158	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	699	04/05/2022	548108	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027159	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	700	04/05/2022	247800	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027160	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	701	04/05/2022	911740	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027161	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	702	04/05/2022	27260	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027162	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	703	04/05/2022	35464	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027163	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	704	04/05/2022	43292	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027164	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	705	04/05/2022	129304	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027165	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	706	04/05/2022	192448	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027037	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 578	04/05/2022	223520 01360	HEADMASTER,GOVERNMENT	HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027038 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 579	04/05/2022	331556 01390	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,MAHAL JANDIALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027039 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 580	04/05/2022	141600 01390	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,MAHAL JANDIALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027043 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 584	04/05/2022	777688 01372	HEADMASTER,GOVERNMENT	HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027041 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 582	04/05/2022	402788 01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027040 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 581	04/05/2022	260996 01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027042 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 583	04/05/2022	39092 01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027044 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 585	04/05/2022	327936 01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027566 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 115	02/05/2022	63244 01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022026975 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0100	2202 GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	516	04/05/2022	70800	01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 592	04/05/2022	350512 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027617 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 166	02/05/2022	118008 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027619 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 168	02/05/2022	270000 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027618 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 167	02/05/2022	44492 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027620 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 169	02/05/2022	141600 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027621 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 170	02/05/2022	141600 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027622 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 171	02/05/2022	456560 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027623 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 172	02/05/2022	541904 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027624 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 173	02/05/2022	548612 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022027625	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	174	02/05/2022	789748	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027626	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	175	02/05/2022	121960	01237	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027628	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	177	02/05/2022	630024	01322	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027567	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	116	02/05/2022	261588	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027629	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	178	02/05/2022	167408	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027630	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	179	02/05/2022	497680	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027631	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	180	02/05/2022	149152	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027632	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	181	02/05/2022	77896	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027633	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 182	02/05/2022	362752	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027634	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 183	02/05/2022	35400	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027635	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 184	02/05/2022	106200	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027636	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 185	02/05/2022	74224	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027637	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 186	02/05/2022	1839544	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022026915	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 456	04/05/2022	48396	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026914	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 455	04/05/2022	133168	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026916	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 457	04/05/2022	979388	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026917	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 458	04/05/2022	1033300	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022026918	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	459	04/05/2022	1254792	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026919	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	460	04/05/2022	73080	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026920	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	461	04/05/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026921	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	462	04/05/2022	282716	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026922	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	463	04/05/2022	149152	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026923	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	464	04/05/2022	1492864	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026924	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	465	04/05/2022	1609313	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026925	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	466	04/05/2022	46164	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026926	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 467	04/05/2022	108705	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026927	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 468	04/05/2022	299008	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026928	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 469	04/05/2022	1751448	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026929	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 470	04/05/2022	149152	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026930	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 471	04/05/2022	115024	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026931	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 472	04/05/2022	1263943	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026932	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 473	04/05/2022	786768	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027579	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 128	02/05/2022	466100	01243	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027580	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 129	02/05/2022	36000	01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027581	01/05/2022	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 130	02/05/2022	283200	01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027582 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 131	02/05/2022	247800	01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027583 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 132	02/05/2022	97108	01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027584 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 133	02/05/2022	576944	01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027585 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 134	02/05/2022	1470424	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027586 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 135	02/05/2022	842320	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027587 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 136	02/05/2022	73588	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027588 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 137	02/05/2022	542736	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027591 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 140	02/05/2022	262771	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022027592	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 141	02/05/2022	1044472	01400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027593	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 142	02/05/2022	318600	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027594	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 143	02/05/2022	1304880	01400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027598	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 147	02/05/2022	757404	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027151	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 692	04/05/2022	121960	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027107	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 648	04/05/2022	1381752	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027108	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 649	04/05/2022	749400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027109	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 650	04/05/2022	75608	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027110	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 651	04/05/2022	111760	01944	HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN052022027111	01/05/2022	N DC08	A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDAR	
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 652	04/05/2022	719556	01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022027112	01/05/2022	N DC08	A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDAR	
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 653	04/05/2022	422236	01944	HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN052022027077	01/05/2022	N DC08	A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDAR	
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 618	04/05/2022	355131	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
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SM_HEAD_DESC										
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05 EDUCATION	NT V 193	02/05/2022	616248	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 194	02/05/2022	45740	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 195	02/05/2022	707004	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 196	02/05/2022	272692	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 197	02/05/2022	85820	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 198	02/05/2022	95440	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 199	02/05/2022	93708	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 200	02/05/2022	68760	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 201	02/05/2022	40180	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0100	2202 GENERAL EDUCATION			02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 202	02/05/2022	118008	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027595 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 144	02/05/2022	653728	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027802 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 351	04/05/2022	233448	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027804 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 353	04/05/2022	45140	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027803 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 352	04/05/2022	758928	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027805 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 354	04/05/2022	248512	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027806 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 355	04/05/2022	973912	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027807 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 356	04/05/2022	106536	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027808 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 357	04/05/2022	345432	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022027809	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 358	04/05/2022	865448	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027810	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 359	04/05/2022	1528272	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027811	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 360	04/05/2022	70800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026981	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 522	04/05/2022	3041596	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026982	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 523	04/05/2022	2488384	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027654	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 203	02/05/2022	78736	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027655	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 204	02/05/2022	992968	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027656	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 205	02/05/2022	63244	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027657	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 206	02/05/2022	35400 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027658 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 207	02/05/2022	58600 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027659 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 208	02/05/2022	3105556 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027660 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 209	02/05/2022	18000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027661 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 210	02/05/2022	130680 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027662 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 211	02/05/2022	523984 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027663 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 212	02/05/2022	46164 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027664 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 213	02/05/2022	361560 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027665 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 214	02/05/2022	1452584 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022027666	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	215	02/05/2022	759227	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027667	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	216	02/05/2022	105062	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027668	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	217	02/05/2022	106200	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026976	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	517	04/05/2022	1051032	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026894	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	435	04/05/2022	544648	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026895	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	436	04/05/2022	48884	01417	HEADMASTER,GOVERNMENT HIGH SCHOOL,VAIN PAIN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026896	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	437	04/05/2022	136504	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026897	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	438	04/05/2022	140584	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026898	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 439	04/05/2022	35400	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026899	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
05 EDUCATION	NT V 440	04/05/2022	144656	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026900	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
05 EDUCATION	NT V 441	04/05/2022	392160	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026902	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
05 EDUCATION	NT V 443	04/05/2022	1430000	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026903	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
05 EDUCATION	NT V 444	04/05/2022	95440	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026905	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
05 EDUCATION	NT V 446	04/05/2022	663364	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026906	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
05 EDUCATION	NT V 447	04/05/2022	1037036	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026907	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
05 EDUCATION	NT V 448	04/05/2022	35972	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026908	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
05 EDUCATION	NT V 449	04/05/2022	115992	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026913	01/05/2022	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 454	04/05/2022	612104 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027607 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 156	02/05/2022	44340 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027608 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 157	02/05/2022	3484512 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027609 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 158	02/05/2022	137056 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027610 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 159	02/05/2022	1441033 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027611 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 160	02/05/2022	659472 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027612 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 161	02/05/2022	47164 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027613 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 162	02/05/2022	74224 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027614 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 163	02/05/2022	753248 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022027615 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION					NT V 164 02/05/2022		754720 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027616 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION					NT V 165 02/05/2022		31556 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027462 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION					NT V 11 02/05/2022		145264 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027463 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION					NT V 12 02/05/2022		709720 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027465 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION					NT V 14 02/05/2022		141600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027464 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION					NT V 13 02/05/2022		82012 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	MIN		MIN_DESC
									BDGT	DT	DTL_HEAD_DESC		
									SO	SOE_DESC			
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

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VN052022027466	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	15	02/05/2022	140584	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027467	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	16	02/05/2022	709864	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027468	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	17	02/05/2022	478296	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027469	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	18	02/05/2022	64796	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027669	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	218	02/05/2022	54000	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027670	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	219	02/05/2022	140584	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027671	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	220	02/05/2022	115296	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027627	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	176	02/05/2022	101152	01229	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027483	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 45	02/05/2022	603088 01233	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANJWAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027484	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 46	02/05/2022	580756 01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027485	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 47	02/05/2022	45564 01237	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027486	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 48	02/05/2022	529216 01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027487	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 49	02/05/2022	116500 01235	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANDORI RAMSINGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027488	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 50	02/05/2022	125632 01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027489	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 51	02/05/2022	63244 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027490	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 52	02/05/2022	21164 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027491	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 53	02/05/2022	12562 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027492	01/05/2022	N DC08 A Pay and Allowances Vouchers	0100 2202	GENERAL EDUCATION		02	SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 54	02/05/2022	149152	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027493 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 55	02/05/2022	55628	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027494 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 56	02/05/2022	106200	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027495 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 57	02/05/2022	413084	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027496 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 58	02/05/2022	212400	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027497 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 59	02/05/2022	84084	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027498 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 60	02/05/2022	769932	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027500 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 62	02/05/2022	115024	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027672 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 221	02/05/2022	1756741	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022027673	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	222	02/05/2022	780504	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027674	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	223	02/05/2022	28900	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027675	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	224	02/05/2022	241984	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027676	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	225	02/05/2022	44940	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027677	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	226	02/05/2022	301624	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027678	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	227	02/05/2022	823368	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027679	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	228	02/05/2022	63244	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027680	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	229	02/05/2022	543772	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027681	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 230	02/05/2022	801220	01183	HEADMASTER,GOVERNMENT	HIGH SCHOOL,SOHIAN KHURD						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN052022027682	01/05/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						02 SECONDARY
EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 231	02/05/2022	86988	01280	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022026933	01/05/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						02 SECONDARY
EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 474	04/05/2022	632888	01113	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,AMRITSAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022026934	01/05/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						02 SECONDARY
EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 475	04/05/2022	156580	01113	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,AMRITSAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022026935	01/05/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						02 SECONDARY
EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 476	04/05/2022	169504	01280	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022026936	01/05/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						02 SECONDARY
EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 477	04/05/2022	43312	01186	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL,VERKA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022026937	01/05/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						02 SECONDARY
EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 478	04/05/2022	48884	01113	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,AMRITSAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022026938	01/05/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						02 SECONDARY
EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 479	04/05/2022	1122964	01116	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,,JATHOWAL						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022026942	01/05/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						02 SECONDARY
EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 483	04/05/2022	121960	01307	HEADMASTER,GOVERNMENT	GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

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VN052022026939	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	480	04/05/2022	35400	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026940	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	481	04/05/2022	30524	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026941	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	482	04/05/2022	264400	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026943	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	484	04/05/2022	302232	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026944	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	485	04/05/2022	59628	01313	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026945	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	486	04/05/2022	783636	01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026946	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	487	04/05/2022	140584	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026947	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	488	04/05/2022	233448	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026948	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 489	04/05/2022	444552	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026949 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 490	04/05/2022	549740	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026950 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 491	04/05/2022	106200	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026952 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 493	04/05/2022	153440	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027638 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 187	02/05/2022	925628	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027639 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 188	02/05/2022	964612	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027640 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 189	02/05/2022	944744	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027641 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 190	02/05/2022	1045000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027642 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 191	02/05/2022	566416	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027786 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 335	04/05/2022	446960	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027787 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 336	04/05/2022	60900	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027789 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 338	04/05/2022	763596	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027790 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 339	04/05/2022	174304	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027791 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 340	04/05/2022	31572	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027792 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 341	04/05/2022	1618324	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027793 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 342	04/05/2022	1371780	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027794 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 343	04/05/2022	1407104	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027795 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 344	04/05/2022	157048	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		
VN052022027796	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 345 04/05/2022		39037 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027797	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 346 04/05/2022		61524 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027798	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 347 04/05/2022		369984 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022027729	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 278 02/05/2022		493160 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027730	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 279 02/05/2022		752244 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022027731	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 280 02/05/2022		70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052022027732	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	281	02/05/2022	144800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027733	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	282	02/05/2022	221332	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027734	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	283	02/05/2022	256240	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027735	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	284	02/05/2022	477120	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027736	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	285	02/05/2022	125632	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027737	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	286	02/05/2022	870356	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027738	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	287	02/05/2022	833300	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027739	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	288	02/05/2022	59628	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027740	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 289	02/05/2022	28076	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027741 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 290	02/05/2022	773792	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027742 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 291	02/05/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027743 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 292	02/05/2022	146816	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027812 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 361	04/05/2022	248512	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027813 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 362	04/05/2022	445968	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027814 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 363	04/05/2022	1172124	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027815 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 364	04/05/2022	1275696	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027817 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 366	04/05/2022	91020	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027816 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 365	04/05/2022	136964	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027818 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 367	04/05/2022	74160	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027819 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 368	04/05/2022	38564	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027820 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 369	04/05/2022	1403184	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027821 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 370	04/05/2022	1134036	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027822 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 371	04/05/2022	1284048	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027824 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 373	04/05/2022	71404	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027825 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 374	04/05/2022	1220272	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026977 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 518	04/05/2022	184568	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022026979	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 520	04/05/2022	111356	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026978	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 519	04/05/2022	723480	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026980	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 521	04/05/2022	118728	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026951	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 492	04/05/2022	42692	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026953	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 494	04/05/2022	670592	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026954	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 495	04/05/2022	979608	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026955	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 496	04/05/2022	1273119	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026956	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 497	04/05/2022	47700	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026957	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 498	04/05/2022	78091 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026958 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 499	04/05/2022	82624 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026959 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 500	04/05/2022	1203783 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026961 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 502	04/05/2022	747904 01945	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022026960 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 501	04/05/2022	303320 01945	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022027452 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1	02/05/2022	339552 01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027453 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2	02/05/2022	673728 01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027454 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 3	02/05/2022	27476 01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027456 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 5	02/05/2022	194960 01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022027455	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	4	02/05/2022	97768	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027457	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	6	02/05/2022	317328	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027458	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	7	02/05/2022	70800	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027459	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	8	02/05/2022	35964	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027460	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	9	02/05/2022	932896	01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027461	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	10	02/05/2022	74488	01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027470	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	19	02/05/2022	266056	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027471	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	20	02/05/2022	997036	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027472	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 21	02/05/2022	43292 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027474 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 23	02/05/2022	123052 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027475 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 24	02/05/2022	1157564 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027476 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 25	02/05/2022	1124853 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027477 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 26	02/05/2022	56228 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027478 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 27	02/05/2022	261184 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027479 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 28	02/05/2022	1350112 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027480 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 29	02/05/2022	67304 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027481 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 30	02/05/2022	37716 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027482 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION								02 SECONDARY

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 554	04/05/2022	37116 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027015 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 556	04/05/2022	669464 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027014 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 555	04/05/2022	57784 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027016 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 557	04/05/2022	527520 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027017 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 558	04/05/2022	53236 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027018 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 559	04/05/2022	907868 01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027019 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 560	04/05/2022	318316 01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027499 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 61	02/05/2022	52636 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027501 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 63	02/05/2022	117608 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022027502	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	64	02/05/2022	331440	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027503	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	65	02/05/2022	238360	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027504	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	66	02/05/2022	35400	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027505	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	67	02/05/2022	38492	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027506	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	68	02/05/2022	635244	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027507	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	69	02/05/2022	125632	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027508	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	70	02/05/2022	476184	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027509	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	71	02/05/2022	147936	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027510	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 72	02/05/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027511 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 73	02/05/2022	812804	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027513 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 75	02/05/2022	149152	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027512 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 74	02/05/2022	42492	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027514 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 76	02/05/2022	42692	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027515 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 77	02/05/2022	44340	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027683 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 232	02/05/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027684 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 233	02/05/2022	44468	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027685 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 234	02/05/2022	363648	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027686 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 235	02/05/2022	1332548	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027687 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 236	02/05/2022	664744	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027688 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 237	02/05/2022	63028	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027689 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 238	02/05/2022	52540	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027690 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 239	02/05/2022	105884	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027691 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 240	02/05/2022	472880	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027692 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 241	02/05/2022	134648	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027693 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 242	02/05/2022	628260	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027694 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 243	02/05/2022	987900	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022027695	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 244	02/05/2022	39292	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027696	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 245	02/05/2022	35400	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027697	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 246	02/05/2022	1444640	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027698	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 247	02/05/2022	177000	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027699	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 248	02/05/2022	73544	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027700	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 249	02/05/2022	1147540	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027701	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 250	02/05/2022	58600	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027702	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 251	02/05/2022	144800	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027703	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 252	02/05/2022	845288	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027704	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 253	02/05/2022	715852	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027705	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 254	02/05/2022	30972	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027785	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 334	04/05/2022	77896	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027717	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 266	02/05/2022	1569444	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027718	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 267	02/05/2022	882208	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027719	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 268	02/05/2022	846092	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027720	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 269	02/05/2022	42692	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027721	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 270	02/05/2022	1615568	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022027722	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	271	02/05/2022	1803747	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027723	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	272	02/05/2022	46164	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027724	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	273	02/05/2022	70800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027725	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	274	02/05/2022	52500	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027726	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	275	02/05/2022	37252	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027727	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	276	02/05/2022	61260	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027728	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	277	02/05/2022	79916	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027706	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	255	02/05/2022	1441584	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027707	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION		NT V 256	02/05/2022	257896 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027708 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 257	02/05/2022	162616 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027709 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 258	02/05/2022	69872 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027710 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 259	02/05/2022	254936 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027711 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 260	02/05/2022	95640 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027712 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 261	02/05/2022	89492 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC							MIN MIN_DESC			
							SU SUB_HEAD_DESC			
							BDGT DT DTL_HEAD_DESC			
							SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

VN052022027713 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										
				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 262	02/05/2022	108544 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022027714	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 263	02/05/2022	158048	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027715	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 264	02/05/2022	928636	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027716	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 265	02/05/2022	406672	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027517	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 79	02/05/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027518	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 80	02/05/2022	48884	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027519	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 81	02/05/2022	111760	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027520	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 82	02/05/2022	144800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027521	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 83	02/05/2022	318600	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027522	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 84	02/05/2022	367972	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027523 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 85	02/05/2022	555391	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027524 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 86	02/05/2022	325352	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027525 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 31	02/05/2022	26580	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027526 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 32	02/05/2022	307300	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027527 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 33	02/05/2022	451627	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027528 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 34	02/05/2022	307300	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027529 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 87	02/05/2022	73544	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027530 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 35	02/05/2022	451627	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022027531	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 36	02/05/2022	133112	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027532	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 37	02/05/2022	182787	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027533	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 38	02/05/2022	620464	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027826	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 375	04/05/2022	822412	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027827	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 376	04/05/2022	238312	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027829	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 378	04/05/2022	48884	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027830	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 379	04/05/2022	27476	01305	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027831	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 380	04/05/2022	121960	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027832	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 381	04/05/2022	468604	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022026983 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 524	04/05/2022	1073952	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022026984 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 525	04/05/2022	691540	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022026985 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 526	04/05/2022	25500	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022026986 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 527	04/05/2022	59708	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022026987 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 528	04/05/2022	148976	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022026988 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 529	04/05/2022	1253056	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022026989 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 530	04/05/2022	1596016	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022026990 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 531	04/05/2022	196640	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022026992 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION								02	SECONDARY

					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS					
EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 533	04/05/2022	106812	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026991 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 532	04/05/2022	70800	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026993 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 534	04/05/2022	1087224	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026994 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 535	04/05/2022	2205896	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026995 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 536	04/05/2022	369960	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026997 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 538	04/05/2022	58796	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026996 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 537	04/05/2022	1130792	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026998 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 539	04/05/2022	645368	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026999 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 540	04/05/2022	867728	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022027000	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 541	04/05/2022	641292	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027833	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 382	04/05/2022	63244	01948	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027834	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 383	04/05/2022	636512	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027835	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 384	04/05/2022	305044	01948	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027836	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 385	04/05/2022	65672	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027837	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 386	04/05/2022	115024	01420	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KALAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027838	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 387	04/05/2022	176892	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027001	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 542	04/05/2022	62544	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027003	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 544	04/05/2022	82012 01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022027004	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 545	04/05/2022	205568 01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022027005	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 546	04/05/2022	296088 01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022027006	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 547	04/05/2022	201156 01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022027007	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 548	04/05/2022	48948 01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022027346	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 887	05/05/2022	36916 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027347	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 888	05/05/2022	149152 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027348	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 889	05/05/2022	233706 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027349	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 890	05/05/2022	128120 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022027350	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	891	05/05/2022	76208	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027351	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	892	05/05/2022	643908	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027352	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	893	05/05/2022	807076	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027353	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	894	05/05/2022	837480	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027355	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	896	05/05/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027354	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	895	05/05/2022	218564	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027356	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	897	05/05/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027357	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	898	05/05/2022	678148	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							SU	SUB_HEAD_DESC	MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC			

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VN052022027390	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT V 931	05/05/2022		1408178	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN052022027391	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 932	05/05/2022	355472	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027392	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 933	05/05/2022	36000	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027393	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 934	05/05/2022	902244	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027324	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 865	05/05/2022	322032	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027325	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 866	05/05/2022	67216	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027326	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 867	05/05/2022	90216	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027327	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 868	05/05/2022	577160	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027328	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 869	05/05/2022	10815	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027317	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 858	04/05/2022	44340 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027318 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 859	04/05/2022	56428 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027319 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 860	04/05/2022	476472 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027298 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 839	04/05/2022	140584 01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027299 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 840	04/05/2022	167408 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027300 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 841	04/05/2022	521584 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027301 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 842	04/05/2022	437820 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027302 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 843	04/05/2022	444903 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027303 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 844	04/05/2022	45108 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022027304	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	845	04/05/2022	25500	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027305	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	846	04/05/2022	140584	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027306	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	847	04/05/2022	466080	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027307	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	848	04/05/2022	270000	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027308	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	849	04/05/2022	661544	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027278	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	819	04/05/2022	752660	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027279	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	820	04/05/2022	140584	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027275	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	816	04/05/2022	63130	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027277	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 818	04/05/2022	280564	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022027280 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 821	04/05/2022	1362776	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027281 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 822	04/05/2022	663920	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027282 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 823	04/05/2022	436264	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027283 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 824	04/05/2022	1042880	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027284 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 825	04/05/2022	47524	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027285 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 826	04/05/2022	140584	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027286 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 827	04/05/2022	1437272	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027287 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 828	04/05/2022	1187464	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027288 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 829	04/05/2022	48284 01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027289 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 830	04/05/2022	63244 01237	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027290 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 831	04/05/2022	197752 01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027291 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 832	04/05/2022	452920 01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027292 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 833	04/05/2022	74224 01270	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027293 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 834	04/05/2022	101152 01313	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027294 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 835	04/05/2022	61096 01417	HEADMASTER,GOVERNMENT HIGH SCHOOL,VAIN PAIN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022027295 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 836	04/05/2022	74224 01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027296 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 837	04/05/2022	1024892 01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022027297	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 838	04/05/2022	467564	01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027516	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 78	02/05/2022	63244	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027376	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 917	05/05/2022	1053548	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027377	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 918	05/05/2022	840488	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027378	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 919	05/05/2022	10471	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027382	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 923	05/05/2022	410584	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027379	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 920	05/05/2022	410872	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027380	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 921	05/05/2022	1516024	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027381	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 922	05/05/2022	149152	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027383 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 924	05/05/2022	38204	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027384 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 925	05/05/2022	336880	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027385 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 926	05/05/2022	747624	01284	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027386 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 927	05/05/2022	813232	01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027387 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 928	05/05/2022	78736	01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027388 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 929	05/05/2022	82092	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027445 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 986	06/05/2022	47524	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027448 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 989	06/05/2022	202848	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022027449 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0100	2202 GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 990	06/05/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027450 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0100	2202 GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 991	06/05/2022	42492	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 972	05/05/2022	177000	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027432 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 973	05/05/2022	1047908	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027433 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 974	05/05/2022	60164	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027434 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 975	05/05/2022	240304	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027394 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 935	05/05/2022	91120	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027395 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 936	05/05/2022	6109	01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027396 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 937	05/05/2022	2040	01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027406 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 947	05/05/2022	39292	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022027407 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 948	05/05/2022	212848	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022027409	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 950	05/05/2022	531000	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027410	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 951	05/05/2022	941872	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027411	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 952	05/05/2022	185440	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027412	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 953	05/05/2022	455532	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027413	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 954	05/05/2022	497540	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027414	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 955	05/05/2022	926872	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027415	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 956	05/05/2022	908894	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027416	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 957	05/05/2022	1705164	01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022027417	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 958	05/05/2022	1573527	01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027418	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 959	05/05/2022	501904	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027419	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 960	05/05/2022	70800	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027422	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 963	05/05/2022	140584	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027423	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 964	05/05/2022	833808	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027425	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 966	05/05/2022	70800	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027424	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 965	05/05/2022	1053280	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027426	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 967	05/05/2022	443183	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027427	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 968	05/05/2022	307508	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022027329	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	870	05/05/2022	1168669	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027330	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	871	05/05/2022	1287400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027331	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	872	05/05/2022	1095164	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027332	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	873	05/05/2022	318600	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027333	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	874	05/05/2022	278160	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027334	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	875	05/05/2022	43716	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027335	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	876	05/05/2022	85784	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027336	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	877	05/05/2022	63244	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022027337	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 878	05/05/2022	251340	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022027338 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 879	05/05/2022	134104	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022027340 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 881	05/05/2022	851816	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027339 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 880	05/05/2022	326684	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022027341 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 882	05/05/2022	117608	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027342 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 883	05/05/2022	297472	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027343 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 884	05/05/2022	25500	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027344 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 885	05/05/2022	33460	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027345 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 886	05/05/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027206 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 747		04/05/2022		90000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027207 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 748		04/05/2022		269528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027208 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 749		04/05/2022		237392 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027209 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 750		04/05/2022		616912 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027210 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 751		04/05/2022		106200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027211 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 752		04/05/2022		70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027212 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 753		04/05/2022		140584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027213 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 754		04/05/2022		35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027214 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 755		04/05/2022		611600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022027215	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 756	04/05/2022	51440	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027216	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 757	04/05/2022	47724	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027177	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 718	04/05/2022	239064	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027178	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 719	04/05/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027179	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 720	04/05/2022	117364	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027180	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 721	04/05/2022	140584	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027181	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 722	04/05/2022	128704	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027182	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 723	04/05/2022	270380	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027183	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 724	04/05/2022	41892 01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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05 EDUCATION	NT V 729	04/05/2022	59492	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027190 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 731	04/05/2022	495600	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA						
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027189 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 730	04/05/2022	410516	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA						
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027191 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 732	04/05/2022	596884	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA						
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027192 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 733	04/05/2022	136504	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA						
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027193 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 734	04/05/2022	35400	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027194 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 735	04/05/2022	390888	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA						
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027195 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 736	04/05/2022	916264	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027196 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 737	04/05/2022	167100	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027197 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 738	04/05/2022	68672 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027397 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 938	05/05/2022	194488 01939	HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027398 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 939	05/05/2022	288004 01939	HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027401 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 942	05/05/2022	197208 01939	HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027402 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 943	05/05/2022	291812 01939	HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027166 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 707	04/05/2022	639080 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027167 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 708	04/05/2022	136504 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027168 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 709	04/05/2022	142672 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027169 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 710	04/05/2022	180272 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022027170	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 711	04/05/2022	812876	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027171	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 712	04/05/2022	495600	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027173	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 714	04/05/2022	397484	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027176	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 717	04/05/2022	85920	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027439	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 980	06/05/2022	80832	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027440	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 981	06/05/2022	339392	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027441	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 982	06/05/2022	125632	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027442	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 983	06/05/2022	1056248	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027443	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 984	06/05/2022	184968	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027444	01/05/2022	N DC08	A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 985	06/05/2022	461624	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027363	01/05/2022	N DC08	A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 904	05/05/2022	672340	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027364	01/05/2022	N DC08	A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 905	05/05/2022	1394262	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027365	01/05/2022	N DC08	A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 906	05/05/2022	2395264	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027366	01/05/2022	N DC08	A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 907	05/05/2022	2391132	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027367	01/05/2022	N DC08	A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 908	05/05/2022	59052	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027368	01/05/2022	N DC08	A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 909	05/05/2022	177000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027369	01/05/2022	N DC08	A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 910	05/05/2022	128088	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022027370	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	911	05/05/2022	1255816	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027371	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	912	05/05/2022	10815	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027372	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	913	05/05/2022	723968	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027373	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	914	05/05/2022	320320	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027374	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	915	05/05/2022	35400	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027375	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	916	05/05/2022	28076	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022027272	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	813	04/05/2022	41268	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027273	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	814	04/05/2022	41268	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027274	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 815	04/05/2022	1091204	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027276 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 817	04/05/2022	70800	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022027228 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 769	04/05/2022	319796	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027229 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 770	04/05/2022	63244	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027230 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 771	04/05/2022	63244	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022027231 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 772	04/05/2022	41268	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022027232 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 773	04/05/2022	129304	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022027233 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 774	04/05/2022	140584	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022027234 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 775	04/05/2022	223236	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022027235 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 776	04/05/2022	227776	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027236 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 777	04/05/2022	485724	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027237 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 778	04/05/2022	69072	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027238 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 779	04/05/2022	57997	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027239 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 780	04/05/2022	212400	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027240 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 781	04/05/2022	532924	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027241 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 782	04/05/2022	304640	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027242 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 783	04/05/2022	637468	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027243 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 784	04/05/2022	1136804	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022027244 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
05 EDUCATION				NT V 785 04/05/2022 35400 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022027245 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
05 EDUCATION				NT V 786 04/05/2022 30740 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022027246 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
05 EDUCATION				NT V 787 04/05/2022 37404 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022027247 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
05 EDUCATION				NT V 788 04/05/2022 37404 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022027217 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
05 EDUCATION				NT V 758 04/05/2022 117064 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022027218 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
05 EDUCATION				NT V 759 04/05/2022 133336 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022027219 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
				0000 00 NO DETAILED HEAD																							
				01 SALARIES																							
05 EDUCATION				NT V 760 04/05/2022 753952 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM															
SM_HEAD_DESC								SU SUB_HEAD_DESC				MIN MIN_DESC															
								BDGT DT DTL_HEAD_DESC																			
								SO SOE_DESC																			
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME																		
								CCO_ CCO																			

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05 EDUCATION	NT V 767	04/05/2022	140584	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027199	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 740	04/05/2022	111648	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027248	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 789	04/05/2022	663264	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027249	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 790	04/05/2022	406756	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022027250	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 791	04/05/2022	38685	01287	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022027251	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 792	04/05/2022	136504	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027252	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 793	04/05/2022	242424	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027253	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 794	04/05/2022	392276	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027254	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 795	04/05/2022	192376	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027255	01/05/2022	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 796	04/05/2022	1525924	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027257 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 798	04/05/2022	144800	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022027256 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 797	04/05/2022	84584	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027258 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 799	04/05/2022	464992	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022027259 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 800	04/05/2022	742864	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022027260 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 801	04/05/2022	871948	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022027261 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 802	04/05/2022	53012	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022027262 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 803	04/05/2022	283200	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022027263 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 804	04/05/2022	245384	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							

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VN052022027264	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 805	04/05/2022	31340	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027265	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 806	04/05/2022	61260	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027266	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 807	04/05/2022	136504	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027267	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 808	04/05/2022	491512	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027268	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 809	04/05/2022	1056192	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027269	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 810	04/05/2022	95440	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027270	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 811	04/05/2022	757740	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027201	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 742	04/05/2022	232088	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027203	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 744	04/05/2022	140584 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027202 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 743	04/05/2022	837264 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027204 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 745	04/05/2022	364384 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027205 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 746	04/05/2022	180000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053220 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1166	11/05/2022	51906 01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053221 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1167	11/05/2022	1325716 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053074 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1020	11/05/2022	64380 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053222 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1168	11/05/2022	247800 01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053223 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1169	11/05/2022	52500 01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022053224	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1170	11/05/2022	2175868	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053073	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1019	11/05/2022	2340576	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053075	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1021	11/05/2022	74184	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053076	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1022	11/05/2022	1923240	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053077	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1023	11/05/2022	1620403	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053078	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1024	11/05/2022	1405056	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053079	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1025	11/05/2022	50436	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053080	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1026	11/05/2022	902868	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053189	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1135	11/05/2022	115520	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053190				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1136	11/05/2022	125632	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053191				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1137	11/05/2022	44340	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053192				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1138	11/05/2022	1693366	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053193				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1139	11/05/2022	545372	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053194				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1140	11/05/2022	78736	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022053195				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1141	11/05/2022	106200	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022053197				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1143	11/05/2022	651380	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053225				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1171	11/05/2022	101100	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022053226				01/05/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1172	11/05/2022	995616	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022053227 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1173	11/05/2022	284092	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022053228 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1174	11/05/2022	561288	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022053229 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1175	11/05/2022	108544	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053230 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1176	11/05/2022	1213484	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053231 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1177	11/05/2022	1184036	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053232 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1178	11/05/2022	508480	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053233 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1179	11/05/2022	167408	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053234 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1180	11/05/2022	112424	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022053241	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1187	11/05/2022	101100	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053243	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1189	12/05/2022	91120	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053244	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1190	12/05/2022	73256	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053245	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1191	12/05/2022	757680	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053246	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1192	12/05/2022	1315536	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053247	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1193	12/05/2022	82012	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053249	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1195	12/05/2022	41143	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053047	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 993	11/05/2022	121960	01229	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053048	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 994	11/05/2022	433924	01229	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053049 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 995	11/05/2022	1049904	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053050 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 996	11/05/2022	2032572	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053051 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 997	11/05/2022	65148	01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053052 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 998	11/05/2022	114924	01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053053 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 999	11/05/2022	141600	01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053054 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1000	11/05/2022	67116	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053055 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1001	11/05/2022	67116	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053056 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1002	11/05/2022	74224	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022053057 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY	

					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS					
EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1003	11/05/2022	537220	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN										
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN052022053058 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1004	11/05/2022	99968	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN										
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN052022053059 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1005	11/05/2022	158048	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH										
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022053060 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1006	11/05/2022	658640	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH										
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022053061 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1007	11/05/2022	108544	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH										
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022053062 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1008	11/05/2022	61772	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH										
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022053063 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1009	11/05/2022	47660	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH										
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022053064 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1010	11/05/2022	845204	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH										
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022053065 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1011	11/05/2022	742980	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH										
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

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VN052022027271	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 812	04/05/2022	687420	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053157	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1103	11/05/2022	141600	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053159	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1105	11/05/2022	46164	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053160	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1106	11/05/2022	141600	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053161	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1107	11/05/2022	363548	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053162	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1108	11/05/2022	46164	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053163	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1109	11/05/2022	82012	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053164	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1110	11/05/2022	656720	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053165	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1111	11/05/2022	148540	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022053166 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1112	11/05/2022	66828	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053167 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1113	11/05/2022	318600	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053168 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1114	11/05/2022	532060	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053088 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1034	11/05/2022	108544	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053089 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1035	11/05/2022	38604	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053090 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1036	11/05/2022	631757	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022053091 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1037	11/05/2022	455484	01772	HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053092 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1038	11/05/2022	783340	01772	HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022053093	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1039	11/05/2022	208500	01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053094	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1040	11/05/2022	149152	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053095	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1041	11/05/2022	957848	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053096	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1042	11/05/2022	1206728	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053097	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1043	11/05/2022	237204	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053098	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1044	11/05/2022	316256	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053099	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1045	11/05/2022	131496	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053066	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1012	11/05/2022	67052	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022053068	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1014	11/05/2022	263568	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022053067				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1013	11/05/2022	268208	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022053069				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1015	11/05/2022	894532	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022053070				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1016	11/05/2022	776544	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022053071				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1017	11/05/2022	36000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022053072				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1018	11/05/2022	470000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022053187				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1133	11/05/2022	587224	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022053185				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1131	11/05/2022	82012	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022053186				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1132	11/05/2022	157992	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022053188				01/05/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY

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EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1134	11/05/2022	451860	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022053253	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1199	12/05/2022	371164	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022053254	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1200	12/05/2022	369260	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022053255	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1201	13/05/2022	16258	01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION					PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_ CCO				

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1204	13/05/2022	59736 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053260 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1206	13/05/2022	39396 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053262 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1208	13/05/2022	83903 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053198 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1144	11/05/2022	609316 01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053199 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1145	11/05/2022	747984 01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053200 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1146	11/05/2022	309204 01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053201 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1147	11/05/2022	1066960 01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053202 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1148	11/05/2022	158048 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053204 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1150	11/05/2022	427452 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022053203	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1149	11/05/2022	512080	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053206	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1152	11/05/2022	53316	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053205	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1151	11/05/2022	827732	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053207	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1153	11/05/2022	18000	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053208	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1154	11/05/2022	31572	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053209	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1155	11/05/2022	39204	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053212	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1158	11/05/2022	167408	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053211	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1157	11/05/2022	45268	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053210	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1156	11/05/2022	517500	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022053213 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1159	11/05/2022	74124	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022053214 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1160	11/05/2022	37252	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022053215 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1161	11/05/2022	191168	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053216 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1162	11/05/2022	581712	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053217 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1163	11/05/2022	792240	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053218 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1164	11/05/2022	1276712	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053219 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1165	11/05/2022	1050920	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053128 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1074	11/05/2022	42252	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053129 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1075	11/05/2022	208052	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053130 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1076	11/05/2022	177000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053131 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1077	11/05/2022	775884	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053133 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1079	11/05/2022	460312	01391	HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022053132 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1078	11/05/2022	786956	01391	HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022053134 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1080	11/05/2022	70800	01391	HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022053135 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1081	11/05/2022	63228	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053136 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1082	11/05/2022	277592	01951	HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022053137 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1083	11/05/2022	106200	01951	HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN052022053139	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1085	11/05/2022	955797	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053169	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1115	11/05/2022	155792	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053170	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1116	11/05/2022	129576	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053171	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1117	11/05/2022	144800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053172	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1118	11/05/2022	93264	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053173	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1119	11/05/2022	205096	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053175	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1121	11/05/2022	64796	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053174	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1120	11/05/2022	28892	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053176	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1122	11/05/2022	144800	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053177 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1123	11/05/2022	111760	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053178 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1124	11/05/2022	434664	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053179 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1125	11/05/2022	236556	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053181 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1127	11/05/2022	78480	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053180 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1126	11/05/2022	1047871	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053182 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1128	11/05/2022	28892	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053184 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1130	11/05/2022	303844	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053183 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1129	11/05/2022	354000	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022053317	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1263	23/05/2022	292030	01400	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022053318	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1264	23/05/2022	20264	01400	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022053284	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1230	19/05/2022	51740	01202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUCHHAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022053285	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1231	19/05/2022	53236	01202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUCHHAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022053286	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1232	19/05/2022	106200	01202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUCHHAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022053287	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1233	19/05/2022	270396	01202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUCHHAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022053288	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1234	19/05/2022	290236	01202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUCHHAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022053289	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1235	19/05/2022	589620	01202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUCHHAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022053291	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022053085	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1031	11/05/2022	1396136	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053087	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1033	11/05/2022	1156348	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053111	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1057	11/05/2022	960748	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053138	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1084	11/05/2022	535464	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053140	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1086	11/05/2022	140584	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053141	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1087	11/05/2022	249360	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053142	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1088	11/05/2022	151440	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053143	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1089	11/05/2022	210672	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053144	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1090	11/05/2022	44940 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053145	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1091	11/05/2022	60900 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053146	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1092	11/05/2022	581300 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053147	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1093	11/05/2022	40980 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053148	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1094	11/05/2022	47524 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053149	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1095	11/05/2022	528064 01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053151	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1097	11/05/2022	33460 01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053150	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1096	11/05/2022	271744 01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053153	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1099	11/05/2022	75720 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022053152	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1098	11/05/2022	106200	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053154	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1100	11/05/2022	375244	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053155	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1101	11/05/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053156	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1102	11/05/2022	62744	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053158	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1104	11/05/2022	363548	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053296	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1242	19/05/2022	303224	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022053298	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1244	19/05/2022	248104	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022053299	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1245	19/05/2022	19900	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022053300	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 1246	19/05/2022	41156	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022053301 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				001	ELEMENTARY
						02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1247	19/05/2022	307056	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022053302 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				001	ELEMENTARY
						02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1248	19/05/2022	298980	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022053303 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				001	ELEMENTARY
						02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1249	19/05/2022	303224	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022053305 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				001	ELEMENTARY
						02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1251	19/05/2022	54900	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022053306 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				001	ELEMENTARY
						02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1252	19/05/2022	248104	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022053307 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				001	ELEMENTARY
						02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1253	19/05/2022	19900	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022053308 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				001	ELEMENTARY
						02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1254	19/05/2022	41156	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022053297 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				001	ELEMENTARY
						02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1243	19/05/2022	54900	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022053294 01/05/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION				001	ELEMENTARY

EDUCATION				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION															
				02 DIRECTION-STAFF OF FIELD OFFICES																			
				0000 99 NO DETAILED HEAD																			
				01 SALARIES																			
05 EDUCATION				NT V 1240	19/05/2022	307056 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR																	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN052022053295 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY			
												02 DIRECTION-STAFF OF FIELD OFFICES											
												0000 99 NO DETAILED HEAD											
												01 SALARIES											
05 EDUCATION												NT V 1241	19/05/2022	293220 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR									
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN052022053293 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												0100 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY			
												01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
												0000 00 NO DETAILED HEAD											
												31 GRANTS-IN-AID (SALARY)											
05 EDUCATION												NT V 1239	19/05/2022	1173233 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022027765 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION												0100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY			
												01 GOVERNMENT ARTS COLLEGES											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
05 EDUCATION												NT V 314	02/05/2022	72360 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR									
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN052022027766 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION												0100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY			
												01 GOVERNMENT ARTS COLLEGES											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
05 EDUCATION												NT V 315	02/05/2022	506120 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR									
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN052022027767 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION												0100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY			
												01 GOVERNMENT ARTS COLLEGES											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
05 EDUCATION												NT V 316	02/05/2022	561000 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR									
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN052022027768 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION												0100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY			
												01 GOVERNMENT ARTS COLLEGES											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
05 EDUCATION												NT V 317	02/05/2022	392300 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR									
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN052022027769 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION												0100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY			
												01 GOVERNMENT ARTS COLLEGES											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
05 EDUCATION												NT V 318	02/05/2022	704464 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR									
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN052022027770 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION												0100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY			
												01 GOVERNMENT ARTS COLLEGES											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
05 EDUCATION												NT V 319	02/05/2022	115128 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR									
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											

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VN052022027771	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	320	02/05/2022	82516 01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027772	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	321	02/05/2022	526752 01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027066	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	607	04/05/2022	392321 01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027068	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	609	04/05/2022	56100 01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027069	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	610	04/05/2022	160704 01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027070	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	611	04/05/2022	198260 01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027071	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	612	04/05/2022	252580 01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027072	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	613	04/05/2022	78928 01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027782	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 331	02/05/2022	505121	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027783 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0100	2202	GENERAL EDUCATION		
									103 GOVERNMENT COLLEGES AND INSTITUTES
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 332	02/05/2022	2803824	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022027784 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0100	2202	GENERAL EDUCATION		
									103 GOVERNMENT COLLEGES AND INSTITUTES
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 333	02/05/2022	182118	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022053279 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		
									109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1225	19/05/2022	195328	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053280 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		
									109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1226	19/05/2022	173252	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053282 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		
									109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1228	19/05/2022	51740	01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053334 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		
									109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1280	26/05/2022	848612	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053335 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		
									109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1281	26/05/2022	139096	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053100 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0100	2202	GENERAL EDUCATION		
									109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1046	11/05/2022	729584	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022053101	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1047	11/05/2022	131496	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053102	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1048	11/05/2022	42558	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022053103	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1049	11/05/2022	115024	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022053104	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1050	11/05/2022	70800	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022053106	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1052	11/05/2022	1572908	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053105	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1051	11/05/2022	267936	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022053107	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1053	11/05/2022	47060	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053108	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1054	11/05/2022	2323	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053109	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05	EDUCATION		NT	V	1055	11/05/2022	153440	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC
SM_HEAD_DESC									MIN MIN_DESC
								SU	SUB_HEAD_DESC
								BDGT DT	DTL_HEAD_DESC
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO

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VN052022053117	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1063	11/05/2022	675456	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053118	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1064	11/05/2022	193264	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053119	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1065	11/05/2022	298736	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053120	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1066	11/05/2022	1152920	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053121	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1067	11/05/2022	602988	01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053122	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1068	11/05/2022	1133772	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053123	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1069	11/05/2022	128888	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053124	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1070	11/05/2022	11193	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053125	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1071	11/05/2022	312916 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053126	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1072	11/05/2022	78736 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053127	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0100 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1073	11/05/2022	45108 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022035949	01/05/2022	N DC08 A Pay and Allowances Vouchers MAJOR HEAD	0300 2058	STATIONERY AND PRINTING			00 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39 PRINTING AND STATIONERY	NT V 7	02/05/2022	75472 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022035943	01/05/2022	N DC08 A Pay and Allowances Vouchers MAJOR HEAD	0300 2058	STATIONERY AND PRINTING			00 NO SUB
				800 OTHER EXPENDITURE			
				01 TYPEWRITER WORKSHOP			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39 PRINTING AND STATIONERY	NT V 1	02/05/2022	642828 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022037095	01/05/2022	N DC08 A Pay and Allowances Vouchers MAJOR HEAD	0300 2058	STATIONERY AND PRINTING			00 NO SUB
				103 GOVERNMENT PRESSES			
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39 PRINTING AND STATIONERY	NT V 21	11/05/2022	77521 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022035960	01/05/2022	N DC08 A Pay and Allowances Vouchers MAJOR HEAD	0300 2058	STATIONERY AND PRINTING			00 NO SUB
				103 GOVERNMENT PRESSES			
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39 PRINTING AND STATIONERY	NT V 18	02/05/2022	68868 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022035959	01/05/2022	N DC08 A Pay and Allowances Vouchers MAJOR HEAD	0300 2058	STATIONERY AND PRINTING			00 NO SUB
				103 GOVERNMENT PRESSES			
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39 PRINTING AND STATIONERY	NT V 17	02/05/2022	211512 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022035958	01/05/2022	N DC08 A Pay and Allowances Vouchers MAJOR HEAD	0300 2058	STATIONERY AND PRINTING			00 NO SUB
				103 GOVERNMENT PRESSES			
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39 PRINTING AND STATIONERY	NT V 16	02/05/2022	472156 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			

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VN052022035957	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY	NT	V	15	02/05/2022	979907	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035956	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY	NT	V	14	02/05/2022	222528	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035955	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY	NT	V	13	02/05/2022	14863	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035946	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY	NT	V	4	02/05/2022	29844	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035945	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY	NT	V	3	02/05/2022	21700	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035944	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY	NT	V	2	02/05/2022	1227220	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022037103	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY	NT	V	29	26/05/2022	118268	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022037101	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY	NT	V	27	25/05/2022	18000	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035954	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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39	PRINTING AND STATIONERY	NT V 12	02/05/2022	448730	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035953	01/05/2022	N DC08	A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39	PRINTING AND STATIONERY	NT V 11	02/05/2022	282196	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035952	01/05/2022	N DC08	A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39	PRINTING AND STATIONERY	NT V 10	02/05/2022	897558	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035947	01/05/2022	N DC08	A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39	PRINTING AND STATIONERY	NT V 5	02/05/2022	156336	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035948	01/05/2022	N DC08	A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39	PRINTING AND STATIONERY	NT V 6	02/05/2022	69280	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022037096	01/05/2022	N DC08	A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD				800 OTHER EXPENDITURE			
				01 TYPEWRITER WORKSHOP			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39	PRINTING AND STATIONERY	NT V 22	13/05/2022	25817	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035950	01/05/2022	N DC08	A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39	PRINTING AND STATIONERY	NT V 8	02/05/2022	915896	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035951	01/05/2022	N DC08	A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
39	PRINTING AND STATIONERY	NT V 9	02/05/2022	202044	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035940	01/05/2022	N DC08	A Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 6	05/05/2022	34060	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022035941	01/05/2022	N DC08	A Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	02 SECONDARY

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 7	05/05/2022	243488 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022035938 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 4	05/05/2022	869252 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022035935 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1	05/05/2022	117008 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022035936 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2	05/05/2022	1346670 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022035937 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 3	05/05/2022	155792 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022035939 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 5	05/05/2022	409156 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022024570 01/05/2022 N DC08 A Pay and Allowances Vouchers				0300	3053	CIVIL AVIATION				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 3	02/05/2022	54820 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN052022024569 01/05/2022 N DC08 A Pay and Allowances Vouchers				0300	3053	CIVIL AVIATION				80 GENERAL	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 2	02/05/2022	192192 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN052022049311 01/05/2022 N DC08 A Pay and Allowances Vouchers				0300	3053	CIVIL AVIATION				80 GENERAL	
								003 TRAINING AND EDUCATION			
				01 TRAINING AND EDUCATION							
				0000 00 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
29 TRANSPORT	NT V 10	19/05/2022	2978758 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			

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VN052022049313	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
								003 TRAINING AND EDUCATION	
								01 TRAINING AND EDUCATION	
								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
29	TRANSPORT		NT	V	12	19/05/2022	3020448	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022024571	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	4	02/05/2022	354440	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022024572	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	5	02/05/2022	99592	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022024574	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	7	02/05/2022	74892	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022024568	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	1	02/05/2022	135000	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022024575	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	8	02/05/2022	40356	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022024573	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29	TRANSPORT		NT	V	6	02/05/2022	514408	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022024653	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	78	02/05/2022	372864	05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024654	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 79	02/05/2022	104144 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024655 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 80	02/05/2022	192376 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024899 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 324	04/05/2022	307388 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024902 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 327	04/05/2022	254660 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024900 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 325	04/05/2022	53996 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024901 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 326	04/05/2022	71800 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024626 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				104 INSPECTION	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 51	02/05/2022	19900 05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024839 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				104 INSPECTION	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 264	04/05/2022	31156 05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024801 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				104 INSPECTION	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 226	04/05/2022	105640 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022024802 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0500	2202 GENERAL EDUCATION		01 ELEMENTARY
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION						NT V 227	04/05/2022	47588 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024838 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0500	2202 GENERAL EDUCATION		01 ELEMENTARY
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION						NT V 263	04/05/2022	19900 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024845 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0500	2202 GENERAL EDUCATION		01 ELEMENTARY
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION						NT V 270	04/05/2022	111900 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR GRANT_DESCRIPTION						PL	V	VCHR_N VCHR_DT	
						NET_AMNT	DDO_C	NAME	
								CCO_ CCO	

EDUCATION				VCHR_DATA_0522.TXT		104 INSPECTION	
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 349	04/05/2022	101152 05037 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022024981 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	01 ELEMENTARY	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 406	04/05/2022	117064 05035 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022024984 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	01 ELEMENTARY	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 409	04/05/2022	50308 05035 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022024985 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	01 ELEMENTARY	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 410	04/05/2022	28076 05035 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022024627 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	01 ELEMENTARY	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 52	02/05/2022	44340 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022024686 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	01 ELEMENTARY	
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 111	02/05/2022	47376 05037 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022024833 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 258	04/05/2022	1784208 05039 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022024835 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 260	04/05/2022	3051936 05038 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022024846 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 271	04/05/2022	4229270 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022024853	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	278	04/05/2022	3717488	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024855	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	280	04/05/2022	7282838	05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024856	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	281	04/05/2022	6789944	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024903	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	328	04/05/2022	6262802	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024908	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	333	04/05/2022	2934872	05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024925	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	350	04/05/2022	2590668	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025045	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	470	05/05/2022	84460	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022025046	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	471	05/05/2022	6059331	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022024982	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 407	04/05/2022	99384	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024983	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 408	04/05/2022	1773108	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024986	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 411	04/05/2022	4616410	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024616	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 41	02/05/2022	1683824	05034	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024625	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 50	02/05/2022	3859075	05034	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024685	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 110	02/05/2022	5261559	05037	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024803	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 228	04/05/2022	64890	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024804	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 229	04/05/2022	86908	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024807	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 232	04/05/2022	1844376	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022024830	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	255	04/05/2022	1699964	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024677	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	102	02/05/2022	35400	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024678	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	103	02/05/2022	63244	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024679	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	104	02/05/2022	25500	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024680	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	105	02/05/2022	89492	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024681	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	106	02/05/2022	67052	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024682	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	107	02/05/2022	42532	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024683	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	108	02/05/2022	145184	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024684	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 109	02/05/2022	483772	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024687 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 112	02/05/2022	582384	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024688 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 113	02/05/2022	19900	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024689 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 114	02/05/2022	717616	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024690 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 115	02/05/2022	824208	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024691 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 116	02/05/2022	51044	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024692 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 117	02/05/2022	195904	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024693 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 118	02/05/2022	306968	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024694 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 119	02/05/2022	25500	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024696 01/05/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 121	02/05/2022	249164	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024697 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 122	02/05/2022	201156	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024698 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 123	02/05/2022	209316	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024699 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 124	02/05/2022	1025144	05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024700 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 125	02/05/2022	391564	05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024701 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 126	02/05/2022	45260	05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024702 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 127	02/05/2022	380136	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024703 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 128	02/05/2022	121960	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024705 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 130	02/05/2022	982120	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022024707	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 132	02/05/2022	418080	05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024708	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 133	02/05/2022	68956	05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024709	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 134	02/05/2022	35400	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024710	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 135	02/05/2022	361336	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024713	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 138	02/05/2022	499412	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024714	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 139	02/05/2022	91088	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024715	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 140	02/05/2022	687428	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024628	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 53	02/05/2022	118008	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024629	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 54	02/05/2022	452752 05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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05 EDUCATION	NT V 55	02/05/2022	429640	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024631 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 56	02/05/2022	93708	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024632 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 57	02/05/2022	487908	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024633 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 58	02/05/2022	26580	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024634 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 59	02/05/2022	85820	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022024635 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 60	02/05/2022	357700	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022024636 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 61	02/05/2022	86908	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022024637 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 62	02/05/2022	140584	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024638 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 63	02/05/2022	462272	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024639 01/05/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 64	02/05/2022	102648	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024662 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 87	02/05/2022	1142084	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024663 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 88	02/05/2022	612920	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024664 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 89	02/05/2022	346808	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024665 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 90	02/05/2022	794728	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024666 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 91	02/05/2022	378818	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024668 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 93	02/05/2022	288196	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024669 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 94	02/05/2022	141492	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024672 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 97	02/05/2022	144800	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022024670	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 95	02/05/2022	93708	05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022024671	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 96	02/05/2022	184767	05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022024673	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 98	02/05/2022	327084	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022024648	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 73	02/05/2022	886132	05249	HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022024649	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 74	02/05/2022	428416	05249	HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022024650	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 75	02/05/2022	70996	05249	HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022024652	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 77	02/05/2022	369544	05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022024716	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 141	02/05/2022	583464	05052	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022024842	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 267	04/05/2022	1290428	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024843	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 268	04/05/2022	691532	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024844	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 269	04/05/2022	8225	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024847	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 272	04/05/2022	1231176	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024848	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 273	04/05/2022	1523220	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024850	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 275	04/05/2022	45400	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024794	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 219	02/05/2022	134480	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024805	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 230	04/05/2022	1612128	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024809	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 234	04/05/2022	703531	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022024808	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 233	04/05/2022	67872	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024811	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 236	04/05/2022	361686	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024810	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 235	04/05/2022	241616	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024796	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 221	02/05/2022	382036	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024795	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 220	02/05/2022	36000	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024793	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 218	02/05/2022	126488	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025039	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 464	05/05/2022	312812	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025037	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 462	05/05/2022	63244	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025038	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT					
05 EDUCATION	NT V 463	05/05/2022	201156	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024911	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 336	04/05/2022	835492	05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024912	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 337	04/05/2022	111624	05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024913	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 338	04/05/2022	76552	05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024914	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 339	04/05/2022	111344	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024915	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 340	04/05/2022	234352	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024916	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 341	04/05/2022	1121564	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024917	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 342	04/05/2022	833864	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024919	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 344	04/05/2022	203528	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024920	01/05/2022	N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02	SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 345	04/05/2022	287816 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024922 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 347	04/05/2022	180000 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024923 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 348	04/05/2022	335260 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024926 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 351	04/05/2022	149152 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024854 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 279	04/05/2022	295912 05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024858 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 283	04/05/2022	358804 05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024857 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 282	04/05/2022	264176 05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024866 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 291	04/05/2022	35400 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022024867 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 292	04/05/2022	75212 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022024600 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT	V	25	02/05/2022	218832 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022024601 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT	V	26	02/05/2022	365540 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022024602 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT	V	27	02/05/2022	25500 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022024603 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT	V	28	02/05/2022	18000 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022024604 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT	V	29	02/05/2022	108396 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022024605 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT	V	30	02/05/2022	224004 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022024606 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT	V	31	02/05/2022	157992 05242	PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022024607 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT	V	32	02/05/2022	579336 05242	PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
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VN052022024608	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	33	02/05/2022	805016	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022024609	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT V 34	02/05/2022	1057004	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

VN052022024611	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	36	02/05/2022	43500	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB			
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022024612	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
05	EDUCATION			NT	V 37	02/05/2022	318568	05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052022024613	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT	V	38	02/05/2022	97652	05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN052022024614	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 39	02/05/2022	93708	05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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05 EDUCATION	NT V 40	02/05/2022	74224 05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022024617 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 42	02/05/2022	162616 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024618 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 43	02/05/2022	905776 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024619 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 44	02/05/2022	553928 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024620 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 45	02/05/2022	115880 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024656 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 81	02/05/2022	18000 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024657 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 82	02/05/2022	713236 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024658 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 83	02/05/2022	1442792 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024659 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 84	02/05/2022	140584 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024660 01/05/2022 N DC08 A Pay and Allowances Vouchers				0500	2202	GENERAL EDUCATION					

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 85	02/05/2022	1258824	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024661 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 86	02/05/2022	371912	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024674 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 99	02/05/2022	341808	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024675 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 100	02/05/2022	90000	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024676 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 101	02/05/2022	212912	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024814 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 239	04/05/2022	711216	05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024815 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 240	04/05/2022	718424	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024816 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 241	04/05/2022	1075272	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024817 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 242	04/05/2022	1184575	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022024818	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 243	04/05/2022	114300	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024819	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 244	04/05/2022	517132	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024821	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 246	04/05/2022	1693780	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024820	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 245	04/05/2022	561848	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024823	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 248	04/05/2022	391880	05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024824	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 249	04/05/2022	875208	05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024825	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 250	04/05/2022	168904	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024826	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 251	04/05/2022	480916	05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024827	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 252	04/05/2022	48884 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024828 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 253	04/05/2022	359448 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024829 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 254	04/05/2022	311768 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024831 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 256	04/05/2022	282212 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024832 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 257	04/05/2022	54796 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024834 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 259	04/05/2022	992635 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024836 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 261	04/05/2022	402304 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024840 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 265	04/05/2022	292552 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024841 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 266	04/05/2022	130296 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022024749	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	174	02/05/2022	53500	05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024750	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	175	02/05/2022	1671968	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024752	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	177	02/05/2022	315712	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024753	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	178	02/05/2022	797276	05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024755	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	180	02/05/2022	108396	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024756	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	181	02/05/2022	134104	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024757	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	182	02/05/2022	63244	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024960	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	385	04/05/2022	841444	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024961	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 386	04/05/2022	540344	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024962				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 387	04/05/2022	63244	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024964				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 389	04/05/2022	25500	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024966				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 391	04/05/2022	140584	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024967				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 392	04/05/2022	439464	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024968				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 393	04/05/2022	890756	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024969				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 394	04/05/2022	600688	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024970				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 395	04/05/2022	59220	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024971				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 396	04/05/2022	32156	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024973				01/05/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 398	04/05/2022	334160	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024577 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0500	2202	GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 2	02/05/2022	35400	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024578 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0500	2202	GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 3	02/05/2022	492456	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024579 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0500	2202	GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 4	02/05/2022	79712	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024580 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0500	2202	GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 5	02/05/2022	55628	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024581 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0500	2202	GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 6	02/05/2022	831136	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024582 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0500	2202	GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 7	02/05/2022	377816	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024621 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0500	2202	GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 46	02/05/2022	604632	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024622 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0500	2202	GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 47	02/05/2022	35400	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022024623 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												
0500 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION NT V 48 02/05/2022 18000 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022024624 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												
0500 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION NT V 49 02/05/2022 25980 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM												
SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC CCO_ CCO												
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME												

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VN052022024587	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 12	02/05/2022	90988	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024588	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 13	02/05/2022	128392	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024589	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 14	02/05/2022	93708	05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022024590	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 15	02/05/2022	132560	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024591	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 16	02/05/2022	355952	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024592	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 17	02/05/2022	77896	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024593	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 18	02/05/2022	662940	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024594	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 19	02/05/2022	479116	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024597	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 22	02/05/2022	83472 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024598	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD		
				01 SALARIES			
05 EDUCATION	NT V 23	02/05/2022	223520 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024599	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD		
				01 SALARIES			
05 EDUCATION	NT V 24	02/05/2022	180000 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024947	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD		
				01 SALARIES			
05 EDUCATION	NT V 372	04/05/2022	79700 05051	HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD),FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022024949	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD		
				01 SALARIES			
05 EDUCATION	NT V 374	04/05/2022	201252 05044	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022024948	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD		
				01 SALARIES			
05 EDUCATION	NT V 373	04/05/2022	544944 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024950	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD		
				01 SALARIES			
05 EDUCATION	NT V 375	04/05/2022	86908 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024952	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD		
				01 SALARIES			
05 EDUCATION	NT V 377	04/05/2022	505172 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024953	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD		
				01 SALARIES			
05 EDUCATION	NT V 378	04/05/2022	356080 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024954	01/05/2022	N DC08 A Pay and Allowances Vouchers	0500 2202	GENERAL EDUCATION		02	SECONDARY

				VCHR_DATA_0522.TXT							
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 379	04/05/2022	102648 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024955 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 380	04/05/2022	424828 05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024956 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 381	04/05/2022	974604 05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024959 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 384	04/05/2022	919884 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024894 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 319	04/05/2022	84460 05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022024895 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 320	04/05/2022	525396 05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022024896 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 321	04/05/2022	570824 05329	HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022024897 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 322	04/05/2022	18000 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024898 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 323	04/05/2022	491024 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022024904	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	329	04/05/2022	51140	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024905	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	330	04/05/2022	67052	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024906	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	331	04/05/2022	63244	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024907	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	332	04/05/2022	432776	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024910	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	335	04/05/2022	111760	05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024776	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	201	02/05/2022	705606	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024772	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	197	02/05/2022	23850	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024773	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	198	02/05/2022	726248	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024774	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 199	02/05/2022	58080 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024775 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 200	02/05/2022	748576 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024777 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 202	02/05/2022	814636 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024779 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 204	02/05/2022	1553540 05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024719 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 144	02/05/2022	18000 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024720 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 145	02/05/2022	1026884 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024721 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 146	02/05/2022	71452 05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024722 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 147	02/05/2022	855888 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024723 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 148	02/05/2022	600132 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022024724	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	149	02/05/2022	125632	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024725	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	150	02/05/2022	414680	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024726	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	151	02/05/2022	735936	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024727	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	152	02/05/2022	74224	05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024728	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	153	02/05/2022	63244	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024729	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	154	02/05/2022	458888	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024730	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	155	02/05/2022	608360	05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024868	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	293	04/05/2022	302096	05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024871	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 296	04/05/2022	799728	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024870 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 295	04/05/2022	132560	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024872 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 297	04/05/2022	266192	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024873 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 298	04/05/2022	775368	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024874 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 299	04/05/2022	1178948	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024878 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 303	04/05/2022	153008	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024877 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 302	04/05/2022	111660	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024879 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 304	04/05/2022	95340	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024880 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 305	04/05/2022	102452	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024881 01/05/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY		

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS													
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 306	04/05/2022	283168 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AML0H,FATEHGARH SAHIB																	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022024885 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				02 SECONDARY											
								109 GOVERNMENT SECONDARY SCHOOLS													
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 310	04/05/2022	329572 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB																	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022024882 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				02 SECONDARY											
								109 GOVERNMENT SECONDARY SCHOOLS													
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 307	04/05/2022	882792 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB																	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022024883 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				02 SECONDARY											
								109 GOVERNMENT SECONDARY SCHOOLS													
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 308	04/05/2022	871792 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB																	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022024884 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				02 SECONDARY											
								109 GOVERNMENT SECONDARY SCHOOLS													
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 309	04/05/2022	53996 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB																	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
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SM_HEAD_DESC									MIN MIN_DESC												
								SU SUB_HEAD_DESC													
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GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME																		
								CCO_ CCO													

VN052022024886 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												0500	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS													
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 311	04/05/2022	670169 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB																	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022024887 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION				02 SECONDARY											
								109 GOVERNMENT SECONDARY SCHOOLS													
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 312	04/05/2022	18000	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022024888	01/05/2022	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION									02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 313	04/05/2022	337292	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022024889	01/05/2022	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION									02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 314	04/05/2022	227812	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022024890	01/05/2022	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION									02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 315	04/05/2022	216116	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022024892	01/05/2022	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION									02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 317	04/05/2022	186328	05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022024893	01/05/2022	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION									02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 318	04/05/2022	705443	05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022024806	01/05/2022	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION									02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 231	04/05/2022	190544	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022024812	01/05/2022	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION									02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 237	04/05/2022	74224	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022024813	01/05/2022	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION									02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 238	04/05/2022	202459	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022024790	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 215	02/05/2022	264400	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024791	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 216	02/05/2022	156544	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024792	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 217	02/05/2022	600412	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025040	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 465	05/05/2022	496428	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025041	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 466	05/05/2022	917148	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025043	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 468	05/05/2022	484460	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025044	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 469	05/05/2022	52760	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024978	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 403	04/05/2022	1520568	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024979	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 404	04/05/2022	86908 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024987 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 412	04/05/2022	1000688 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024989 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 414	04/05/2022	136504 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024990 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 415	04/05/2022	359080 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024991 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 416	04/05/2022	102376 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024992 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 417	04/05/2022	1454836 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024993 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 418	04/05/2022	851644 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024994 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 419	04/05/2022	407792 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024758 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 183	02/05/2022	577080 05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022024759 01/05/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION			02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 184	02/05/2022	495732	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024760 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 185	02/05/2022	191460	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024761 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 186	02/05/2022	804323	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024764 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 189	02/05/2022	1971856	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024765 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 190	02/05/2022	1389428	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024767 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 192	02/05/2022	475616	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024995 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 420	04/05/2022	201252	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024996 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 421	04/05/2022	49084	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022024997 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 422	04/05/2022	41892	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022024998	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 423	04/05/2022	89492	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024999	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 424	04/05/2022	393196	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025001	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 426	04/05/2022	111660	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025003	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 428	05/05/2022	10815	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022025004	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 429	05/05/2022	197348	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022025005	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 430	05/05/2022	107172	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022025006	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 431	05/05/2022	64996	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022025008	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 433	05/05/2022	22848	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025009	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 434	05/05/2022	278044	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022025010	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 435	05/05/2022	278544	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022025011	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 436	05/05/2022	63244	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022025013	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 438	05/05/2022	314608	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022025014	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 439	05/05/2022	132560	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022024972	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 397	04/05/2022	89492	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022024974	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 399	04/05/2022	826688	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022024975	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 400	04/05/2022	132560	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022024976	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 401	04/05/2022	804352	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													

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VN052022024977	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	402	04/05/2022	195096	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024927	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	352	04/05/2022	592256	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024928	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	353	04/05/2022	374044	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024929	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	354	04/05/2022	85920	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024930	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	355	04/05/2022	56228	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024931	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	356	04/05/2022	27260	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024932	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	357	04/05/2022	150840	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024933	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	358	04/05/2022	25500	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024934	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 359	04/05/2022	200656	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024935				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 360	04/05/2022	808436	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024936				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 361	04/05/2022	54132	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024937				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 362	04/05/2022	555584	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024938				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 363	04/05/2022	149152	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024939				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 364	04/05/2022	704152	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024941				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 366	04/05/2022	203528	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022024940				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 365	04/05/2022	533024	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC									MIN	MIN_DESC	
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME					
								CCO_ CCO			

VN052022024942	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 367	04/05/2022	90000 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022024943	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 368	04/05/2022	484192 05219 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN052022024944	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 369	04/05/2022	54596 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052022024945	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 370	04/05/2022	269964 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022024946	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 371	04/05/2022	284256 05187 HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN052022024763	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION	NT V 188	02/05/2022	111062 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022024766	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 191	02/05/2022	1075104 05226	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022024768	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY
EDUCATION									109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 193	02/05/2022	185380	05226	PRINCIPAL,G.G.S.S.S.,	AMLOH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024822	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 247	04/05/2022	1955284	05198	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024754	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 179	02/05/2022	1015336	05032	HEADMASTER,GOVERNMENT	HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022024762	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 187	02/05/2022	33108	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022024849	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 274	04/05/2022	105286	05228	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024875	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 300	04/05/2022	104600	05041	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024876	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 301	04/05/2022	36504	05041	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024576	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1	02/05/2022	41892	05052	HEADMASTER,GOVERNMENT	HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022024595	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 20	02/05/2022	54596	05190	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052022024596	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 21	02/05/2022	69872	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024610	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 35	02/05/2022	38004	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024647	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 72	02/05/2022	35364	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024651	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 76	02/05/2022	64296	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024667	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 92	02/05/2022	46164	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024695	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 120	02/05/2022	81720	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024704	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 129	02/05/2022	53244	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024640	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 65	02/05/2022	412776	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024643	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT			
05 EDUCATION	NT V 68	02/05/2022	166780	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025015 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 440	05/05/2022	484576	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025016 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 441	05/05/2022	197888	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025018 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 443	05/05/2022	69412	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025019 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 444	05/05/2022	102648	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025020 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 445	05/05/2022	178312	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025021 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 446	05/05/2022	799496	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025022 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 447	05/05/2022	219788	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025026 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 451	05/05/2022	491932	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025027 01/05/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 452	05/05/2022	565244	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025028 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 453	05/05/2022	234612	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025029 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 454	05/05/2022	134240	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025030 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 455	05/05/2022	84868	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024778 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 203	02/05/2022	413212	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024769 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 194	02/05/2022	153504	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024770 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 195	02/05/2022	364520	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024771 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 196	02/05/2022	493012	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024781 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 206	02/05/2022	25980	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022024780	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	205	02/05/2022	115456	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024782	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	207	02/05/2022	136504	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024783	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	208	02/05/2022	356904	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024784	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	209	02/05/2022	168796	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024785	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	210	02/05/2022	67872	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024786	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	211	02/05/2022	90000	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024787	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	212	02/05/2022	215934	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024788	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	213	02/05/2022	350520	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024789	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 214	02/05/2022	674084	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024731 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 156	02/05/2022	141111	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024732 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 157	02/05/2022	504580	05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024733 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 158	02/05/2022	55728	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024734 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 159	02/05/2022	84644	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024735 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 160	02/05/2022	1165592	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024736 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 161	02/05/2022	358776	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024737 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 162	02/05/2022	509264	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024738 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 163	02/05/2022	435904	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022024739	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 164	02/05/2022	205096	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024740	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 165	02/05/2022	588468	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024741	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 166	02/05/2022	159172	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024742	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 167	02/05/2022	250052	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024743	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 168	02/05/2022	25980	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024744	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 169	02/05/2022	376084	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024745	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 170	02/05/2022	197348	05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024746	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 171	02/05/2022	33460	05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024747	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 172	02/05/2022	571504 05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022024748	01/05/2022	N DC08 A	Pay and Allowances Vouchers EDUCATION	0500 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 173	02/05/2022	70800 05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								MIN MIN_DESC	
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
				CCO_ CCO					

VN052022049231	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	525	19/05/2022	277152	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049229	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	523	19/05/2022	31556	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049228	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	522	19/05/2022	46788	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049227	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	521	19/05/2022	277152	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049226	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	520	19/05/2022	156336	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049225	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	519	19/05/2022	64060	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049224	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	518	19/05/2022	72220	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022024859	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY
								01 GOVERNMENT ARTS COLLEGES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	284	04/05/2022	194083	05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB				
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022024860	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY
								01 GOVERNMENT ARTS COLLEGES				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 285	04/05/2022	192083	05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022024861	01/05/2022	N DC08	A Pay and Allowances Vouchers AND HIGHER EDUCATION	0500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 286	04/05/2022	109896	05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022024862	01/05/2022	N DC08	A Pay and Allowances Vouchers AND HIGHER EDUCATION	0500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 287	04/05/2022	61188	05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022024863	01/05/2022	N DC08	A Pay and Allowances Vouchers AND HIGHER EDUCATION	0500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 288	04/05/2022	18000	05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022024864	01/05/2022	N DC08	A Pay and Allowances Vouchers AND HIGHER EDUCATION	0500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 289	04/05/2022	63028	05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022024865	01/05/2022	N DC08	A Pay and Allowances Vouchers AND HIGHER EDUCATION	0500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 290	04/05/2022	53568	05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022049188	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 482	11/05/2022	304244	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049189	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 483	11/05/2022	212712	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049190	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 484	11/05/2022	232748	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022049191	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	485	11/05/2022	18000	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049192	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	486	11/05/2022	65148	05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022049193	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	487	11/05/2022	500644	05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022049197	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	491	12/05/2022	90988	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049198	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	492	12/05/2022	371300	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049199	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	493	13/05/2022	64152	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022049221	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	515	19/05/2022	63244	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049223	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	517	19/05/2022	35400	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049241	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 535	19/05/2022	63244	05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022049240 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 534	19/05/2022	63244	05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022049239 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 533	19/05/2022	99384	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022049178 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 472	11/05/2022	547248	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN052022049179 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 473	11/05/2022	357584	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN052022049180 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 474	11/05/2022	1677324	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN052022049181 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 475	11/05/2022	1492686	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN052022049182 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 476	11/05/2022	1608618	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN052022049183 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05 EDUCATION	NT V 477	11/05/2022	33308	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022049184 01/05/2022 N DC08 A Pay and Allowances Vouchers				0500	2202	GENERAL EDUCATION								02	SECONDARY

					VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS				
EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 478	11/05/2022	1030418	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB						
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022049185 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 479	11/05/2022	33308	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022049186 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 480	11/05/2022	40668	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022049187 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 481	11/05/2022	1188560	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022024958 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 383	04/05/2022	75200	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022024963 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 388	04/05/2022	112888	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022024988 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 413	04/05/2022	54272	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025000 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 425	04/05/2022	54796	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025012 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 437	05/05/2022	35964	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN052022025017	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 442	05/05/2022	34060	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025023	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 448	05/05/2022	152892	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025024	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 449	05/05/2022	57860	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025025	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 450	05/05/2022	50140	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025036	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 461	05/05/2022	41468	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025042	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 467	05/05/2022	53996	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022024751	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 176	02/05/2022	923292	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024918	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 343	04/05/2022	64996	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024921	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 346	04/05/2022	34260	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024951 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 376	04/05/2022	31556	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022024957 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 382	04/05/2022	52500	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024706 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 131	02/05/2022	108540	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024711 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 136	02/05/2022	69896	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024712 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 137	02/05/2022	60796	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024717 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 142	02/05/2022	61460	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022024837 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 262	04/05/2022	36198	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066836 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1776	26/05/2022	642946	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022066784 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1768	26/05/2022	642946	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022066832 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1772	26/05/2022	53388	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022066711 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0700	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1651	20/05/2022	279496	07118	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022066712 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0700	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1652	20/05/2022	27260	07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
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SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
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AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1679	25/05/2022	198824 07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022066432 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0700 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1372	11/05/2022	412968 07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022066427 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0700 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1367	11/05/2022	1059292 07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022066833 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1773	26/05/2022	32964 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022066841 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1781	26/05/2022	53388 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022066842 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1782	26/05/2022	32964 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022066783 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1767	26/05/2022	130965 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022066785 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1769	26/05/2022	341236 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022066830 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1770	26/05/2022	363968 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					

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VN052022066831	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1771	26/05/2022	116264	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022066834	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1774	26/05/2022	18000	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022066835	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1775	26/05/2022	130965	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022066837	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1777	26/05/2022	341236	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022066839	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1779	26/05/2022	363968	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022066840	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1780	26/05/2022	119714	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022066843	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1783	26/05/2022	18000	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022066591	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1531	11/05/2022	2698716	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066560	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1500	11/05/2022	155732 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066492 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1432	11/05/2022	135080 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022066442 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1382	11/05/2022	33108 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066726 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
05 EDUCATION	NT V 1666	24/05/2022	621943 07158	DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022066727 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
05 EDUCATION	NT V 1667	24/05/2022	733447 07158	DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022066728 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
05 EDUCATION	NT V 1668	24/05/2022	448474 07182	HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066428 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0700 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSIT
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1368	11/05/2022	58348 07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066429 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0700 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSIT
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1369	11/05/2022	56100 07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066425 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0700 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSIT
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1365	11/05/2022	696384 07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022066426	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0700	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1366	11/05/2022	885292	07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022066430	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0700	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1370	11/05/2022	309832	07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022066431	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0700	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1371	11/05/2022	54680	07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022066681	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0700	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1621	19/05/2022	329904	07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022066696	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0700	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1636	19/05/2022	109968	07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022066714	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0700	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1654	20/05/2022	27260	07215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022066490	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1430	11/05/2022	44640	07506	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022066491	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1431	11/05/2022	250080	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022066590	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1530	11/05/2022	2159674	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066595	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1535	11/05/2022	111184	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066602	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1542	11/05/2022	108792	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066688	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1628	19/05/2022	44940	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066742	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1682	25/05/2022	959456	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066594	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1534	11/05/2022	441656	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066555	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1495	11/05/2022	111760	07126	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SHERPUR GIDDERPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066556	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1496	11/05/2022	74224	07542	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066557	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1497	11/05/2022	932196	07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066558	01/05/2022	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1498	11/05/2022	106200	07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066559 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1499	11/05/2022	1346428	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066561 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1501	11/05/2022	710088	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022066562 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1502	11/05/2022	1397292	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022066563 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1503	11/05/2022	53850	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022066564 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1504	11/05/2022	233798	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022066565 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1505	11/05/2022	655448	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022066566 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1506	11/05/2022	59304	07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066567 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1507	11/05/2022	74502	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022066568	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1508	11/05/2022	101492	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066569	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1509	11/05/2022	33108	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066570	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1510	11/05/2022	98428	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066571	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1511	11/05/2022	86744	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066572	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1512	11/05/2022	35400	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066573	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1513	11/05/2022	93848	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066574	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1514	11/05/2022	167000	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066575	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1515	11/05/2022	511676	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066576	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	


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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022066838 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022066596 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022066597 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
```

VN052022066598 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
```

VN052022066599 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
```

VN052022066477 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1417	11/05/2022	1528388 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB.
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SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO
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VN052022066478	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1418	11/05/2022	45564	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066479	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1419	11/05/2022	108536	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066480	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1420	11/05/2022	776160	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066481	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1421	11/05/2022	44940	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066482	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1422	11/05/2022	54796	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066483	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1423	11/05/2022	592316	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066484	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1424	11/05/2022	54796	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066485	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1425	11/05/2022	741640	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066486	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1426	11/05/2022	621248	07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022066487 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1427	11/05/2022	45564	07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022066488 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1428	11/05/2022	42692	07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022066489 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1429	11/05/2022	480960	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022066493 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1433	11/05/2022	43916	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022066494 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1434	11/05/2022	151484	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022066495 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1435	11/05/2022	207536	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022066496 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1436	11/05/2022	2017324	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022066497 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1437	11/05/2022	2385758	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022066499	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1439	11/05/2022	586633	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066498	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1438	11/05/2022	330928	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066500	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1440	11/05/2022	43116	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066501	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1441	11/05/2022	34260	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066502	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1442	11/05/2022	9822	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066503	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1443	11/05/2022	273356	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066504	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1444	11/05/2022	782044	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066505	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1445	11/05/2022	680596	07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066506	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1446	11/05/2022	21630 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066507 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1447	11/05/2022	38004 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066508 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1448	11/05/2022	46964 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066509 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1449	11/05/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066510 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1450	11/05/2022	742504 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066511 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1451	11/05/2022	485780 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066515 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1455	11/05/2022	144800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066512 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1452	11/05/2022	33460 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066513 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1453	11/05/2022	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022066514	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1454	11/05/2022	111760	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066516	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1456	11/05/2022	460232	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066517	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1457	11/05/2022	417664	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066518	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1458	11/05/2022	668688	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066519	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1459	11/05/2022	702476	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066520	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1460	11/05/2022	160800	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066521	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1461	11/05/2022	247800	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066522	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1462	11/05/2022	783756	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066523	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1463	11/05/2022	35400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066524 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1464	11/05/2022	69624	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066525 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1465	11/05/2022	111760	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066603 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1543	11/05/2022	81604	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066609 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1549	12/05/2022	106200	07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066618 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1558	12/05/2022	140584	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066619 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1559	12/05/2022	1996446	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066620 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1560	12/05/2022	382032	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066547 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1487	11/05/2022	373224	07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066546 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1486	11/05/2022	140584 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066548 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1488	11/05/2022	163936 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066549 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1489	11/05/2022	70800 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066550 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1490	11/05/2022	303048 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066551 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1491	11/05/2022	106200 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066552 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1492	11/05/2022	866776 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066553 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1493	11/05/2022	35400 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066554 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1494	11/05/2022	134104 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066526 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1466	11/05/2022	470568 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022066527	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1467	11/05/2022	63028	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066528	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1468	11/05/2022	89492	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066529	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1469	11/05/2022	495188	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066530	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1470	11/05/2022	359352	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066531	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1471	11/05/2022	118008	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066532	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1472	11/05/2022	48948	07258	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHOPER SAIDAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066533	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1473	11/05/2022	365357	07624	HEADMASTER,G.H.S., DURANGKHAD,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066534	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1474	11/05/2022	806379	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066535	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 1475	11/05/2022	43716 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM_HEAD_DESC							MIN	MIN_DESC	SM
							SU	SUB_HEAD_DESC	
							BDGT	DT	DTL_HEAD_DESC
							SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_	CCO	

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05 EDUCATION	NT V 1482	11/05/2022	367240	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022066543 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1483	11/05/2022	672491	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022066441 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1381	11/05/2022	162128	07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022066443 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1383	11/05/2022	69464	07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022066444 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1384	11/05/2022	35400	07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022066445 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1385	11/05/2022	177000	07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022066449 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1389	11/05/2022	212680	07634	HEADMASTER, G.H.S., MANN KHERA, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022066450 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1390	11/05/2022	1420528	07660	HEADMASTER, G.H.S., RAI CHAK, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022066451 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1391	11/05/2022	226584	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022066452 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1392	11/05/2022	165696 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066453 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1393	11/05/2022	169504 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066454 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1394	11/05/2022	501344 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066455 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1395	11/05/2022	1654908 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066457 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1397	11/05/2022	106200 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066456 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1396	11/05/2022	71936 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066458 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1398	11/05/2022	115024 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066459 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1399	11/05/2022	147088 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066460 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1400	11/05/2022	370508 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022066461	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1401	11/05/2022	926127	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066462	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1402	11/05/2022	755071	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066463	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1403	11/05/2022	265896	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066464	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1404	11/05/2022	100556	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066465	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1405	11/05/2022	998227	07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066466	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1406	11/05/2022	1293588	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066467	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1407	11/05/2022	40668	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066468	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1408	11/05/2022	44368	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066469	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 1409	11/05/2022	397462	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022066470	01/05/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1410	11/05/2022	108496	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022066471	01/05/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1411	11/05/2022	41268	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022066472	01/05/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1412	11/05/2022	885232	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022066473	01/05/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1413	11/05/2022	10815	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022066474	01/05/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1414	11/05/2022	9822	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022066475	01/05/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1415	11/05/2022	936156	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022066476	01/05/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1416	11/05/2022	414408	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022066731	01/05/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1671	25/05/2022	92408	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022066732	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1672	25/05/2022	92408	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066577	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1517	11/05/2022	42068	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066579	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1519	11/05/2022	109235	07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066581	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1521	11/05/2022	831964	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066582	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1522	11/05/2022	54596	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066583	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1523	11/05/2022	74224	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066584	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1524	11/05/2022	708188	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066585	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1525	11/05/2022	266312	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066586	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1526	11/05/2022	35400	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066587 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1527	11/05/2022	672054	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066588 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1528	11/05/2022	142622	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066589 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1529	11/05/2022	63924	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066592 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1532	11/05/2022	176328	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066593 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1533	11/05/2022	2524094	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066698 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1638	19/05/2022	206516	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066699 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1639	19/05/2022	133368	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066700 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1640	19/05/2022	862048	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066701 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1641	19/05/2022	625116 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066702 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1642	19/05/2022	277880 07480	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066703 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1643	19/05/2022	93708 07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066704 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1644	19/05/2022	167424 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066706 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1646	19/05/2022	9714 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066707 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1647	19/05/2022	22561 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066708 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1648	20/05/2022	20328 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066718 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1658	23/05/2022	30704 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066720 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1660	23/05/2022	133708 07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022066719 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 1659	23/05/2022	58926	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066628 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 1568	12/05/2022	417884	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066629 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 1569	12/05/2022	125901	07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_ CCO				

VN052022066630 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 1570	13/05/2022	74224	07542	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066631 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 1571	13/05/2022	96572	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066632 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 1572	13/05/2022	62196	07097	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022066633	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1573	13/05/2022	700168	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066642	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1582	13/05/2022	788624	07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066676	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1616	19/05/2022	208424	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066677	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1617	19/05/2022	55396	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066678	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1618	19/05/2022	80496	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066679	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1619	19/05/2022	584412	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066682	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1622	19/05/2022	1059152	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066683	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1623	19/05/2022	90000	07118	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066684	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1624	19/05/2022	584832	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066686 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1626	19/05/2022	1051912	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066422 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1362	11/05/2022	111760	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066423 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1363	11/05/2022	77388	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066436 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1376	11/05/2022	140584	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066438 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1378	11/05/2022	18000	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066624 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1564	12/05/2022	35964	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066621 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1561	12/05/2022	1321128	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066622 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1562	12/05/2022	1733136	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066623 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1563 12/05/2022		202500 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066625 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1565 12/05/2022		80496 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066626 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1566 12/05/2022		594204 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066627 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1567 12/05/2022		593071 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066687 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1627 19/05/2022		351680 07118 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066689 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1629 19/05/2022		55396 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066690 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1630 19/05/2022		208424 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066695 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1635 19/05/2022		123988 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066408 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1348 11/05/2022		417526 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022066410	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1350	11/05/2022			70292 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066411	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1351	11/05/2022			1290700 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066409	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1349	11/05/2022			120968 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066412	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1352	11/05/2022			1509672 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066413	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1353	11/05/2022			463748 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066414	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1354	11/05/2022			210120 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066415	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1355	11/05/2022			166744 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066416	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1356	11/05/2022			22386 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066418	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1358	11/05/2022	88164	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066417	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1357	11/05/2022	546830	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066419	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1359	11/05/2022	140584	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066420	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1360	11/05/2022	307844	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066421	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1361	11/05/2022	62564	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066437	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1377	11/05/2022	740704	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066440	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1380	11/05/2022	909520	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015229	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 169	02/05/2022	67968	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015228	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 168	02/05/2022	183130	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022015230	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 170	02/05/2022	55764	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015247	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 187	02/05/2022	609392	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015252	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 193	02/05/2022	64740	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015250	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 191	02/05/2022	714832	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015249	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 190	02/05/2022	67050	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015248	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 189	02/05/2022	540356	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015251	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 192	02/05/2022	51740	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015253	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 194	02/05/2022	70800	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015254	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 195	02/05/2022	78184 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015255 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 196	02/05/2022	125632 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015256 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 197	02/05/2022	277588 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015257 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 198	02/05/2022	553548 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015258 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 199	02/05/2022	341208 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015181 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 108	02/05/2022	120624 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022015193 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 120	02/05/2022	82012 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015197 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 124	02/05/2022	454050 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015196 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 123	02/05/2022	123730 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015195 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY			

EDUCATION										VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																																							
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 122										02/05/2022										474528 07167										HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR																			
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022015194 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION																				0700 2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
05 EDUCATION										NT V 121										02/05/2022										70800 07157										HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR																			
																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN052022015199 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION																				0700 2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
05 EDUCATION										NT V 139										02/05/2022										35400 07147										HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR																			
																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN052022015198 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION																				0700 2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
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																														01 SALARIES																													
05 EDUCATION										NT V 138										02/05/2022										63244 07147										HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR																			
																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN052022015203 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION																				0700 2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
05 EDUCATION										NT V 143										02/05/2022										47784 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																			
																																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022015201 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION																				0700 2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
05 EDUCATION										NT V 141										02/05/2022										212912 07147										HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR																			
																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
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01 SALARIES									
05 EDUCATION	NT V 140	02/05/2022	499468 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015202	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 142	02/05/2022	980576 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BH0A,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015204	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 144	02/05/2022	1067984 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BH0A,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015205	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 145	02/05/2022	284480 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015206	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 146	02/05/2022	824072 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015207	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 147	02/05/2022	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015208	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 148	02/05/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015209	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 149	02/05/2022	129304 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015211	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 151	02/05/2022	74224 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022015210	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 150	02/05/2022	436432	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015212	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 152	02/05/2022	778416	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015213	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 153	02/05/2022	70800	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015215	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 155	02/05/2022	488132	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015214	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 154	02/05/2022	32508	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015216	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 156	02/05/2022	301280	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015217	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 157	02/05/2022	118008	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015218	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 158	02/05/2022	1006048	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015221	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 161	02/05/2022	360000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015223 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 163	02/05/2022	506376	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015224 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 164	02/05/2022	54596	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015225 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 165	02/05/2022	82012	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015226 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 166	02/05/2022	816180	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015227 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 167	02/05/2022	129304	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022014877 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1164	05/05/2022	104972	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015041 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1321	05/05/2022	1228329	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022014787 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1074	04/05/2022	883180	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022014626 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION				02 SECONDARY			

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 957	04/05/2022	73424 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014688 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 941	04/05/2022	877760 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014759 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1046	04/05/2022	115024 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022014804 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1091	04/05/2022	1056591 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015231 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 171	02/05/2022	105368 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015232 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 172	02/05/2022	470312 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015233 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 173	02/05/2022	341128 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015234 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 174	02/05/2022	16380 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015235 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 175	02/05/2022	45740 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022015237 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 177	02/05/2022	101428	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022015236 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 176	02/05/2022	348488	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015238 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 178	02/05/2022	63244	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015240 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 180	02/05/2022	101152	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015239 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 179	02/05/2022	28076	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015241 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 181	02/05/2022	397212	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015242 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 182	02/05/2022	761368	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015243 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 183	02/05/2022	74224	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015244 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 184	02/05/2022	447040	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015245	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	02 SECONDARY			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 185	02/05/2022	690916	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015246	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	02 SECONDARY			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 186	02/05/2022	98324	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015179	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	02 SECONDARY			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 106	02/05/2022	569836	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015180	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	02 SECONDARY			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 107	02/05/2022	206600	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015183	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	02 SECONDARY			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 110	02/05/2022	113488	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015182	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	02 SECONDARY			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 109	02/05/2022	309356	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015184	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	02 SECONDARY			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 111	02/05/2022	111760	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015185	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	02 SECONDARY			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 112	02/05/2022	86908	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022015186	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 113	02/05/2022	514280	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015187	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 114	02/05/2022	217884	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015188	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 115	02/05/2022	111760	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015146	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 73	02/05/2022	302588	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015148	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 75	02/05/2022	106164	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015149	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 76	02/05/2022	415372	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015150	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 77	02/05/2022	278940	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015151	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 78	02/05/2022	737196	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015153	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 80	02/05/2022	56428	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015152 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 79	02/05/2022	179392	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015154 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 81	02/05/2022	709300	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015156 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 83	02/05/2022	154764	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015155 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 82	02/05/2022	194896	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015157 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 84	02/05/2022	66644	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015158 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 85	02/05/2022	1768268	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015159 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 86	02/05/2022	77844	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015160 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 87	02/05/2022	1344644	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					MIN	MIN_DESC
							SU	SUB_HEAD_DESC				
							BDGT DT	DTL_HEAD_DESC				
							SO	SOE_DESC				
GR	GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 94	02/05/2022	51740	07230	PRINCIPAL,DS	GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015168 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 95	02/05/2022	42692	07230	PRINCIPAL,DS	GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015169 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 96	02/05/2022	144800	07230	PRINCIPAL,DS	GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015170 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 97	02/05/2022	698168	07230	PRINCIPAL,DS	GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015171 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 98	02/05/2022	63244	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH	CHURIAN,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015172 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 99	02/05/2022	102276	07146	HEADMASTER, S K D KH	HIGH SCHOOL, TUGALWALA,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015173 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 100	02/05/2022	396264	07147	HEADMASTER, HIGH SCHOOL, JAURA	CHHATRAN,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015174 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 101	02/05/2022	1365248	07230	PRINCIPAL,DS	GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015175 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 102	02/05/2022	463548	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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VN052022015176	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	103	02/05/2022	404252	07506	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022015177	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	104	02/05/2022	226684	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015178	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	105	02/05/2022	25980	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015119	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	59	02/05/2022	1145632	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015122	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	62	02/05/2022	190136	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015123	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	63	02/05/2022	464248	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022015124	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	64	02/05/2022	637730	07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022015125	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	65	02/05/2022	108726	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022015126	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 129	02/05/2022	509974 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015136 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 131	02/05/2022	541184 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015137 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 132	02/05/2022	63244 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015138 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 133	02/05/2022	69412 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015139 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 134	02/05/2022	238556 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015141 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 136	02/05/2022	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015140 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 135	02/05/2022	43716 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015142 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 137	02/05/2022	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015143 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 70	02/05/2022	262070 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022015144	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 71	02/05/2022	1643282	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015145	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 72	02/05/2022	487848	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015147	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 74	02/05/2022	124912	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014474	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 761	04/05/2022	1810050	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015086	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 26	02/05/2022	98324	07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015090	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 30	02/05/2022	1524688	07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015091	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 31	02/05/2022	265896	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015093	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 33	02/05/2022	223520	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015092	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 32	02/05/2022	70996 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015094	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 34	02/05/2022	54596 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015098	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 38	02/05/2022	140584 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015099	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 39	02/05/2022	277588 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015100	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 40	02/05/2022	700480 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015101	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 41	02/05/2022	43716 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015102	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 42	02/05/2022	28076 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015103	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 43	02/05/2022	1440452 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015104	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 44	02/05/2022	136504 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022015105	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	45	02/05/2022	94400	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015106	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	46	02/05/2022	549996	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015107	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	47	02/05/2022	88164	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015108	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	48	02/05/2022	496023	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015109	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	49	02/05/2022	788056	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015113	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	53	02/05/2022	832428	07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015110	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	50	02/05/2022	43716	07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015112	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	52	02/05/2022	149152	07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015111	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 51	02/05/2022	115024 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015114	01/05/2022	N DC08 A	Pay and Allowances Vouchers EDUCATION		0700	2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 54	02/05/2022	43292 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015115	01/05/2022	N DC08 A	Pay and Allowances Vouchers EDUCATION		0700	2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 55	02/05/2022	78908 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC						MIN MIN_DESC			
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

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VN052022015638	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 578	02/05/2022	1485135	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015639	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 579	02/05/2022	127768	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015641	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 581	02/05/2022	33108	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015643	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 583	02/05/2022	69412	07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015615	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 555	02/05/2022	383128	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015613	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 553	02/05/2022	106656	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015612	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 552	02/05/2022	63244	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015614	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 554	02/05/2022	212812	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015616	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 556	02/05/2022	149152 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022015568	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 508	02/05/2022	141600	07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , SHALLA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015569	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 509	02/05/2022	1070332	07449	PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022014460	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 747	04/05/2022	3596334	07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015659	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 599	02/05/2022	54716	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015660	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 600	02/05/2022	665248	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022015762	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 702	04/05/2022	59763	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022015763	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 703	04/05/2022	74224	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022015764	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 704	04/05/2022	329140	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022015778	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 718	04/05/2022	74224 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015777 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 717	04/05/2022	2002284 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015779 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 719	04/05/2022	223520 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015780 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 720	04/05/2022	790928 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015782 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 722	04/05/2022	345324 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015783 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 723	04/05/2022	74224 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015785 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 725	04/05/2022	457512 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015784 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 724	04/05/2022	405892 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015786 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 726	04/05/2022	883668 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015787 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 727	04/05/2022	47524 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015788 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 728	04/05/2022	174252 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015789 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 729	04/05/2022	177000 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015790 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 730	04/05/2022	1121652 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015642 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 582	02/05/2022	126032 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015644 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 584	02/05/2022	102920 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015645 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 585	02/05/2022	30708 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015646 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 586	02/05/2022	985791 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015647 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 587	02/05/2022	149152 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022015648	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 588	02/05/2022	42492	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015649	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 589	02/05/2022	2475744	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015650	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 590	02/05/2022	140584	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015651	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 591	02/05/2022	1371176	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015652	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 592	02/05/2022	866216	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015653	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 593	02/05/2022	35400	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015624	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 564	02/05/2022	511900	07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015622	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 562	02/05/2022	731540	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015621	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 561	02/05/2022	140584 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015623 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 563	02/05/2022	140584 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015625 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 565	02/05/2022	345324 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015626 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 566	02/05/2022	1425068 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015189 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 116	02/05/2022	86908 07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015190 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 117	02/05/2022	219788 07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015117 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 57	02/05/2022	515832 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015118 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 58	02/05/2022	1240136 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015121 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 61	02/05/2022	244320 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022015120 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT	V	60	02/05/2022	113296	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015543 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT	V	483	02/05/2022	1325208	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015545 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT	V	485	02/05/2022	767634	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015547 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT	V	487	02/05/2022	91300	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015549 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT	V	489	02/05/2022	104190	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO				

VN052022015550 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT	V	490	02/05/2022	166556	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015551 01/05/2022 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION			02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 491	02/05/2022	707684 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015553 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 493	02/05/2022	33108 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015552 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 492	02/05/2022	59492 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015554 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 494	02/05/2022	51108 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015555 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 495	02/05/2022	778096 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015556 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 496	02/05/2022	1236758 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015557 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 497	02/05/2022	686144 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022015558 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 498	02/05/2022	44940 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022015559 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 499	02/05/2022	42068 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022015560	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 500	02/05/2022	423820	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015561	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 501	02/05/2022	803400	07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015562	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 502	02/05/2022	589079	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015563	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 503	02/05/2022	108000	07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015482	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 429	02/05/2022	1008532	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015483	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 430	02/05/2022	70800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015484	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 431	02/05/2022	19900	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015485	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 432	02/05/2022	115356	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015487	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 434	02/05/2022	609686 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022015486 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 433	02/05/2022	52500 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052022015488 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 435	02/05/2022	172286 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022015489 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 436	02/05/2022	757816 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022015490 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 437	02/05/2022	35400 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022015491 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 438	02/05/2022	74224 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022015492 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 439	02/05/2022	405904 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022015493 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 440	02/05/2022	722880 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022015494 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 441	02/05/2022	31556 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

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VN052022015499	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 446	02/05/2022	70800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015497	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 444	02/05/2022	929839	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015496	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 443	02/05/2022	238888	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015495	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 442	02/05/2022	132560	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015498	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 445	02/05/2022	54596	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015500	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 447	02/05/2022	465824	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015501	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 448	02/05/2022	70976	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015502	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 449	02/05/2022	290812	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015503	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 450	02/05/2022	43286 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015504 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 451	02/05/2022	10300 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015505 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 452	02/05/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015506 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 453	02/05/2022	866096 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015507 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 454	02/05/2022	944848 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015508 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 455	02/05/2022	298560 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015509 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 456	02/05/2022	54596 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015510 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 457	02/05/2022	70800 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015526 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 473	02/05/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015527 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 374	02/05/2022	853844 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015528 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 375	02/05/2022	35400 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015529 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 376	02/05/2022	469364 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015628 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 568	02/05/2022	546412 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015627 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 567	02/05/2022	516120 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015598 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 538	02/05/2022	233448 07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015605 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 545	02/05/2022	186468 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015606 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 546	02/05/2022	226784 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015607 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 547	02/05/2022	479284 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022015608	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 548	02/05/2022	1001840	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015610	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 550	02/05/2022	140584	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015609	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 549	02/05/2022	90700	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015629	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 569	02/05/2022	1370360	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015630	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 570	02/05/2022	50244	07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015631	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 571	02/05/2022	59268	07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015632	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 572	02/05/2022	144800	07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015514	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 461	02/05/2022	825376	07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015515	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 462	02/05/2022	880272 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015516	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 463	02/05/2022	1305320 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015517	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 464	02/05/2022	63244 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015518	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 465	02/05/2022	921812 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015519	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 466	02/05/2022	573216 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015520	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 467	02/05/2022	44580 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015521	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 468	02/05/2022	119714 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015522	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 469	02/05/2022	739518 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM_HEAD_DESC									SM
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
CCO_ CCO									

VN052022015523	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 470	02/05/2022	39507	07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052022015524	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 471	02/05/2022	734496	07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052022015525	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 472	02/05/2022	1359533	07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052022015673	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 613	02/05/2022	1165620	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN052022015674	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 614	02/05/2022	144800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052022015675	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 615	02/05/2022	104144	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052022015676	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 616	02/05/2022	1012722	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052022015372	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02	SECONDARY
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EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 312	02/05/2022	33308 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015370 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 310	02/05/2022	53236 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015453 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 400	02/05/2022	487112 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015452 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 399	02/05/2022	394312 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015457 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 404	02/05/2022	904748 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015459 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 406	02/05/2022	52500 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022015458 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 405	02/05/2022	60220 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015461 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 408	02/05/2022	23341 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015464 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 411	02/05/2022	575800 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022015465	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 412	02/05/2022	267996	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015466	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 413	02/05/2022	54596	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015467	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 414	02/05/2022	65949	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015468	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 415	02/05/2022	171160	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015469	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 416	02/05/2022	67168	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015470	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 417	02/05/2022	70800	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015471	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 418	02/05/2022	140584	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022015472	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 419	02/05/2022	698304	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022015473	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 420	02/05/2022	90000	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022015474 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 421	02/05/2022	425968	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022015476 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 423	02/05/2022	1149720	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022015477 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 424	02/05/2022	131700	07087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022015423 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 363	02/05/2022	73036	07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022015424 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 364	02/05/2022	118008	07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022015425 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 365	02/05/2022	366560	07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022015427 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 367	02/05/2022	904404	07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022015426 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 366	02/05/2022	723444	07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

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VN052022015428	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	368	02/05/2022	232360	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015430	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	370	02/05/2022	60900	07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015431	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	371	02/05/2022	375832	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015433	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	373	02/05/2022	176192	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015432	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	372	02/05/2022	70360	07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015434	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	381	02/05/2022	101454	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015436	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	383	02/05/2022	636788	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015530	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	377	02/05/2022	462252	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015531	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 378	02/05/2022	35400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015532 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 379	02/05/2022	73544	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015533 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 380	02/05/2022	10815	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015535 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 475	02/05/2022	618692	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015534 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 474	02/05/2022	246096	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015536 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 476	02/05/2022	393976	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015537 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 477	02/05/2022	33460	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015538 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 478	02/05/2022	27476	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015539 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 479	02/05/2022	2548092	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015540 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 480	02/05/2022	1562582	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015541 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 481	02/05/2022	100670	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015542 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 482	02/05/2022	481754	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015546 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 486	02/05/2022	485452	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015544 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 484	02/05/2022	142622	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015709 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 649	02/05/2022	45564	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015711 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 651	02/05/2022	53100	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015712 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 652	02/05/2022	1098312	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015435 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 382	02/05/2022	149152	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 390

02/05/2022

33308 07184 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052022015444 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 391

02/05/2022

140584 07983 PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

, GURDASPUR

VN052022015445 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION

NT V 392

02/05/2022

601776 07983 PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

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EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 601	02/05/2022	351872 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015662 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 602	02/05/2022	55628 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015663 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 603	02/05/2022	794412 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015664 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 604	02/05/2022	1086020 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015665 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 605	02/05/2022	114224 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015669 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 609	02/05/2022	1094336 07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015667 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 607	02/05/2022	29708 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015666 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 606	02/05/2022	397076 07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015668 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 608	02/05/2022	98644 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022015670	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 610	02/05/2022	233323	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015671	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 611	02/05/2022	35012	07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015672	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 612	02/05/2022	877010	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015741	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 681	02/05/2022	551492	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015742	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 682	02/05/2022	894936	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015743	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 683	02/05/2022	109192	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015745	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 685	02/05/2022	550968	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015744	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 684	02/05/2022	33108	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015746	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 686	02/05/2022	1611428 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015747	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 687	02/05/2022	394832 07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015748	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 688	02/05/2022	828292 07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015749	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 689	02/05/2022	100336 07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015751	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 691	02/05/2022	485276 07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022015750	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 690	02/05/2022	33108 07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015752	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 692	02/05/2022	77388 07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022015756	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 696	04/05/2022	63244 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015757	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 697	04/05/2022	161888 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022015758	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	698	04/05/2022	238556	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015390	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	330	02/05/2022	719244	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015391	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	331	02/05/2022	998572	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015392	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	332	02/05/2022	41268	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015393	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	333	02/05/2022	259592	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022015394	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	334	02/05/2022	1132620	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015395	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	335	02/05/2022	119956	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015396	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	336	02/05/2022	534644	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015397	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 337	02/05/2022	40668	07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022015398 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 338	02/05/2022	144800	07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022015399 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 339	02/05/2022	230184	07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022015400 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 340	02/05/2022	596932	07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022015401 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 341	02/05/2022	99136	07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022015402 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 342	02/05/2022	18000	07522	PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022015403 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 343	02/05/2022	149084	07522	PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022015404 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 344	02/05/2022	872788	07522	PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022015405 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 345	02/05/2022	1544020	07522	PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022015406 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 346	02/05/2022	377736 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015511 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 458	02/05/2022	90000 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015512 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 459	02/05/2022	177000 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015513 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 460	02/05/2022	185884 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015577 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 517	02/05/2022	795756 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015578 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 518	02/05/2022	35400 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015579 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 519	02/05/2022	1082684 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015580 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 520	02/05/2022	144800 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015581 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 521	02/05/2022	1064880 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022015407 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT V 347	02/05/2022	633092 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015408 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT V 348	02/05/2022	1496160 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015409 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT V 349	02/05/2022	695904 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015410 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT V 350	02/05/2022	201292 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO						ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC												

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VN052022015413	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 353	02/05/2022	38492	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015415	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 355	02/05/2022	230048	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015416	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 356	02/05/2022	39092	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015418	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 358	02/05/2022	141600	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015417	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 357	02/05/2022	583184	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015419	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 359	02/05/2022	35812	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015717	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 657	02/05/2022	35400	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015718	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 658	02/05/2022	72616	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015719	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 659	02/05/2022	129304	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015722 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 662	02/05/2022	50244	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015721 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 661	02/05/2022	81604	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015720 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 660	02/05/2022	325896	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015723 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 663	02/05/2022	103560	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015724 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 664	02/05/2022	35400	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015725 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 665	02/05/2022	121960	07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022015729 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 669	02/05/2022	56428	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015727 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 667	02/05/2022	41892	07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022015726 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 666	02/05/2022	181172 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER									
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022015728 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 668	02/05/2022	363902 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER									
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022015730 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 670	02/05/2022	68956 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015731 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 671	02/05/2022	90000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015732 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 672	02/05/2022	173852 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015733 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 673	02/05/2022	474648 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015734 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 674	02/05/2022	361284 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015735 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 675	02/05/2022	386748 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015736 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 676	02/05/2022	1005896 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022015737	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 677	02/05/2022	1221360	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015738	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 678	02/05/2022	738666	07102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015740	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 680	02/05/2022	1400660	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015739	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 679	02/05/2022	855160	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015371	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 311	02/05/2022	44340	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022015373	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 313	02/05/2022	74224	07669	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022015374	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 314	02/05/2022	107272	07669	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022015375	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 315	02/05/2022	47524	07669	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022015376	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 316	02/05/2022	134104 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022015378 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 318	02/05/2022	70800 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015379 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 319	02/05/2022	144800 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015380 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 320	02/05/2022	236984 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015382 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 322	02/05/2022	976492 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015381 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 321	02/05/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015383 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 323	02/05/2022	759236 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015387 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 327	02/05/2022	86908 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015385 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 325	02/05/2022	98296 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022015384	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	324	02/05/2022	489388	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015386	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	326	02/05/2022	516482	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015388	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	328	02/05/2022	144800	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015389	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	329	02/05/2022	460096	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015704	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	644	02/05/2022	1027911	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015707	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	647	02/05/2022	1322652	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015706	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	646	02/05/2022	1478044	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015705	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	645	02/05/2022	164980	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015708	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 648	02/05/2022	374408 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015710 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 650	02/05/2022	992288 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015294 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 235	02/05/2022	46964 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022015295 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 236	02/05/2022	153956 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015299 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 240	02/05/2022	707072 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015319 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 260	02/05/2022	118324 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015321 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 262	02/05/2022	482264 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015320 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 261	02/05/2022	367764 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015322 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 263	02/05/2022	151772 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015323 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					

EDUCATION										VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 264										02/05/2022										460788 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR																			
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022015324 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0700										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 265										02/05/2022										10815 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022015314 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0700										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 255										02/05/2022										854360 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022015315 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0700										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 256										02/05/2022										623532 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR																			
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN052022015316 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0700										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 257										02/05/2022										149152 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022015318 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0700										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 259										02/05/2022										704748 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR																			
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN052022015317 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0700										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 258										02/05/2022										85920 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR																			
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																														SU SUB_HEAD_DESC																			
																														BDGT DT DTL_HEAD_DESC																			
																														SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

02 SECONDARY

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

02 SECONDARY

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02 SECONDARY

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VCHR_DATA_0522.TXT									
VN052022015584	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	524	02/05/2022	111660	07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022015586	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	526	02/05/2022	54596	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015585	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	525	02/05/2022	402176	07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022015587	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	527	02/05/2022	140584	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015589	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	529	02/05/2022	136504	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015588	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	528	02/05/2022	450000	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015590	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	530	02/05/2022	861856	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015592	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	532	02/05/2022	1181916	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015681	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 621	02/05/2022	959904 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015677 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 617	02/05/2022	2790054 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015678 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 618	02/05/2022	469364 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015679 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 619	02/05/2022	699852 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015680 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 620	02/05/2022	697568 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015682 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 622	02/05/2022	492620 07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015683 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 623	02/05/2022	586488 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022015684 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 624	02/05/2022	107272 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022015685 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 625	02/05/2022	140584 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015686 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 626	02/05/2022	211044	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015687 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 627	02/05/2022	832368	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015688 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 628	02/05/2022	46164	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015689 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 629	02/05/2022	18000	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015690 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 630	02/05/2022	64932	07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022015691 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 631	02/05/2022	512683	07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022015692 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 632	02/05/2022	118008	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015693 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 633	02/05/2022	104144	07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022015694 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 634	02/05/2022	817478	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022015695	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 635	02/05/2022	157992	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015696	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 636	02/05/2022	2353312	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015697	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 637	02/05/2022	682144	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015698	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 638	02/05/2022	630488	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015699	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 639	02/05/2022	223320	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015700	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 640	02/05/2022	56428	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015701	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 641	02/05/2022	44940	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015702	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 642	02/05/2022	84968	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015703	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 643	02/05/2022	36916 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015574	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 514	02/05/2022	2165728 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022015571	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 511	02/05/2022	45140 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015570	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 510	02/05/2022	189384 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015572	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 512	02/05/2022	61068 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015573	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 513	02/05/2022	44516 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015575	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 515	02/05/2022	70800 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022015576	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 516	02/05/2022	1510087 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015362	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 302	02/05/2022	275324 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022015363	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	303	02/05/2022	936868	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015364	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	304	02/05/2022	387072	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015365	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	305	02/05/2022	344756	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015366	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	306	02/05/2022	645488	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015367	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	307	02/05/2022	35400	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015368	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	308	02/05/2022	70800	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015369	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	309	02/05/2022	63244	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015083	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	23	02/05/2022	74224	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015085	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 25	02/05/2022	358640	07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015061 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1	02/05/2022	1191742	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015062 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2	02/05/2022	63368	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015063 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 3	02/05/2022	33930	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015064 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 4	02/05/2022	100670	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015065 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 5	02/05/2022	1566400	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015066 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 6	02/05/2022	19900	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015067 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 7	02/05/2022	634270	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015071 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 11	02/05/2022	140584	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015072 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION					02 SECONDARY	

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VN052022015284	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	225	02/05/2022	35964	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015286	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	227	02/05/2022	129304	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015287	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	228	02/05/2022	212400	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015288	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	229	02/05/2022	334300	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015289	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	230	02/05/2022	809288	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015290	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	231	02/05/2022	1300436	07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015291	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	232	02/05/2022	38004	07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015264	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	205	02/05/2022	56428	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015265	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 206	02/05/2022	592100	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015266 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 207	02/05/2022	721632	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015267 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 208	02/05/2022	2799319	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015268 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 209	02/05/2022	961528	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015269 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 210	02/05/2022	1446648	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015270 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 211	02/05/2022	39092	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015271 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 212	02/05/2022	45740	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015272 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 213	02/05/2022	223520	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015273 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 214	02/05/2022	744180	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015274 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 215	02/05/2022	118008	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022015275 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 216	02/05/2022	558484	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022015301 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 242	02/05/2022	700592	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015302 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 243	02/05/2022	44340	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015303 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 244	02/05/2022	31540	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015304 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 245	02/05/2022	531912	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022015309 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 250	02/05/2022	74224	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022015308 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 249	02/05/2022	10815	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022015310 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 251	02/05/2022	86908	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								

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VN052022015311	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 252	02/05/2022	111760	07962	HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022015312	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 253	02/05/2022	334564	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022015313	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 254	02/05/2022	223520	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022015292	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 233	02/05/2022	468140	07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022015293	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 234	02/05/2022	93808	07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022014646	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 928	04/05/2022	86920	07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014604	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 891	04/05/2022	95340	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014605	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 892	04/05/2022	10300	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014606	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 893	04/05/2022	369668 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022015029	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1309	05/05/2022	330796	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015030	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1310	05/05/2022	830344	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015031	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1311	05/05/2022	719656	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015032	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1312	05/05/2022	1190128	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015033	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1313	05/05/2022	92076	07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022015039	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1319	05/05/2022	153504	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015037	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1317	05/05/2022	70800	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015036	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1316	05/05/2022	199484	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015040	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1320	05/05/2022	465808 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015043	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700 2202	GENERAL EDUCATION					02 SECONDARY
05 EDUCATION	NT V 1323	05/05/2022	63244 07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022015042	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700 2202	GENERAL EDUCATION					02 SECONDARY
05 EDUCATION	NT V 1322	05/05/2022	106200 07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022015046	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700 2202	GENERAL EDUCATION					02 SECONDARY
05 EDUCATION	NT V 1326	05/05/2022	609588 07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
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SM_HEAD_DESC						MIN MIN_DESC			

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VN052022015051	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1331	05/05/2022	84484	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015053	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1333	05/05/2022	189188	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015054	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1334	05/05/2022	1176956	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015055	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1335	05/05/2022	1332440	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015056	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1336	05/05/2022	71130	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015346	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 287	02/05/2022	43292	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022015348	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 289	02/05/2022	121960	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015347	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 288	02/05/2022	3364038	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022015349	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 290	02/05/2022	193228	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015350	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 291	02/05/2022	1426016	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015351	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 292	02/05/2022	18000	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015352	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 293	02/05/2022	362152	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015356	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 296	02/05/2022	75040	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015007	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1287	05/05/2022	764188	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022015006	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1286	05/05/2022	103952	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015008	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1288	05/05/2022	119392	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022015009	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1289	05/05/2022	18000	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022015021	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1301	05/05/2022	876988	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015019	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1299	05/05/2022	1003248	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015020	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1300	05/05/2022	18000	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015340	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 281	02/05/2022	443092	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015341	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 282	02/05/2022	2444642	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015342	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 283	02/05/2022	3049904	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015343	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 284	02/05/2022	129304	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015262	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 203	02/05/2022	42492	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015259	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 200	02/05/2022	493828	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015260 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 201	02/05/2022	91904	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015261 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 202	02/05/2022	630720	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015263 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 204	02/05/2022	129304	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015355 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 295	02/05/2022	53996	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015353 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 294	02/05/2022	424500	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015354 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 188	02/05/2022	396776	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015357 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 297	02/05/2022	102392	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015358 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 298	02/05/2022	932708	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015360 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 300	02/05/2022	157992 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015359 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 299	02/05/2022	95440 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015361 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 301	02/05/2022	258744 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014569 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 856	04/05/2022	428264 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014570 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 857	04/05/2022	54796 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014571 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 858	04/05/2022	35364 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014572 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 859	04/05/2022	63244 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014573 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 860	04/05/2022	133384 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014574 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 861	04/05/2022	35400 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022015344	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	285	02/05/2022	370012	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015345	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	286	02/05/2022	1268540	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015002	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1282	05/05/2022	361120	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015000	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1280	05/05/2022	771284	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015001	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1281	05/05/2022	584688	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015004	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1284	05/05/2022	140264	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015003	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1283	05/05/2022	212400	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015005	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1285	05/05/2022	86908	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015335	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 276	02/05/2022	368143	07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015336 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 277	02/05/2022	109600	07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015337 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 278	02/05/2022	79408	07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015339 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 280	02/05/2022	19900	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022015338 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 279	02/05/2022	55140	07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014647 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 929	04/05/2022	74224	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014648 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 930	04/05/2022	343088	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014649 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 931	04/05/2022	66216	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014650 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 932	04/05/2022	140176	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014651 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	933	04/05/2022	140584	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014652 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	934	04/05/2022	597288	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014653 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	962	04/05/2022	67968	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022014654 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	963	04/05/2022	90000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014655 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	964	04/05/2022	149152	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014656 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700	2202 GENERAL EDUCATION		02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	965	04/05/2022	185152	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC							SU SUB_HEAD_DESC			MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

EDUCATION					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 966	04/05/2022	355408	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014658 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 967	04/05/2022	101240	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014659 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 968	04/05/2022	537892	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014660 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 969	04/05/2022	260592	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014661 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 970	04/05/2022	25500	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014663 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 972	04/05/2022	70800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014662 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 971	04/05/2022	797380	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014664 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 973	04/05/2022	104000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014665 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 974	04/05/2022	99240	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN052022014666	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 975	04/05/2022	621224	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014667	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 976	04/05/2022	549104	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014668	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 977	04/05/2022	1251992	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014669	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 978	04/05/2022	57588	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014670	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 979	04/05/2022	70976	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014672	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 981	04/05/2022	74224	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014673	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 982	04/05/2022	101152	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014674	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 983	04/05/2022	419892	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014675	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 984	04/05/2022	112520	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014676	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION			02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 985	04/05/2022	375904	07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022015328	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION			02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 269	02/05/2022	278380	07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015327	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION			02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 268	02/05/2022	649292	07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015326	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION			02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 267	02/05/2022	803840	07508	HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015329	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION			02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 270	02/05/2022	478184	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015330	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION			02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 271	02/05/2022	510020	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015331	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION			02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 272	02/05/2022	44940	07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015333	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION			02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 274	02/05/2022	323464	07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022015332	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	273	02/05/2022	588880	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015334	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	275	02/05/2022	35400	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014639	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	921	04/05/2022	279060	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014640	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	922	04/05/2022	57860	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014641	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	923	04/05/2022	73544	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014642	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	924	04/05/2022	106200	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014643	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	925	04/05/2022	68920	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014644	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	926	04/05/2022	921276	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014645	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 927	04/05/2022	816044	07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014508 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 795	04/05/2022	125632	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014509 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 796	04/05/2022	743638	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014512 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 799	04/05/2022	18000	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014510 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 797	04/05/2022	987040	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014511 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 798	04/05/2022	393908	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014513 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 800	04/05/2022	54732	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014518 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 805	04/05/2022	288916	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014607 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 894	04/05/2022	103628	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014608 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 895	04/05/2022	177000	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022014609 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 896	04/05/2022	351716	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022014610 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 897	04/05/2022	140584	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014611 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 898	04/05/2022	236848	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014612 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 899	04/05/2022	89492	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014613 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 900	04/05/2022	597352	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014614 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 901	04/05/2022	71776	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014615 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 902	04/05/2022	135046	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022014617 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 904	04/05/2022	640536	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022014618	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 905	04/05/2022	414462	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022014619	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 906	04/05/2022	38532	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022014621	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 908	04/05/2022	362720	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022014622	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 909	04/05/2022	1163948	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022014624	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 911	04/05/2022	132560	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022014623	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 910	04/05/2022	34860	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022014625	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 912	04/05/2022	867264	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022014627	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 958	04/05/2022	322880	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022014628	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 959	04/05/2022	90000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014629	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 960	04/05/2022	35400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014630	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 961	04/05/2022	9579	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014631	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 913	04/05/2022	835364	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014632	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 914	04/05/2022	57860	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014637	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 919	04/05/2022	136504	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014638	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 920	04/05/2022	232360	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014598	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 885	04/05/2022	477284	07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014599	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 886	04/05/2022	35400	07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC	SM
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GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN052022014600	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 887 04/05/2022	73080	07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014601	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 888 04/05/2022	1135868	07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014602	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 889 04/05/2022	115024	07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014603	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 890 04/05/2022	196380	07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014579	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 866 04/05/2022	93708	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014582	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 869 04/05/2022	114096	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014581	01/05/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02 SECONDARY

EDUCATION					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 868	04/05/2022	832620	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014583 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 870	04/05/2022	355680	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014584 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 871	04/05/2022	497916	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014586 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 873	04/05/2022	34260	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014591 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 878	04/05/2022	103624	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022014592 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 879	04/05/2022	90000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014597 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 884	04/05/2022	120464	07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014593 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 880	04/05/2022	41468	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014594 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 881	04/05/2022	557672	07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022014595	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 882	04/05/2022	74224	07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014596	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 883	04/05/2022	42492	07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014555	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 842	04/05/2022	27260	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014556	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 843	04/05/2022	489788	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014558	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 845	04/05/2022	864296	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014559	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 846	04/05/2022	734048	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014561	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 848	04/05/2022	757395	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014560	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 847	04/05/2022	118596	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014562	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 849	04/05/2022	140584	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014563	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 850	04/05/2022	230184	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014564	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 851	04/05/2022	46924	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014565	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 852	04/05/2022	36452	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014567	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 854	04/05/2022	367368	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014566	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 853	04/05/2022	137776	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014568	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 855	04/05/2022	362948	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014458	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 745	04/05/2022	722144	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014457	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 744	04/05/2022	144800	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022014459	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 746	04/05/2022	1047023	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014461	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 748	04/05/2022	65828	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014463	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 750	04/05/2022	289892	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014464	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 751	04/05/2022	93824	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014465	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 752	04/05/2022	1731772	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014467	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 754	04/05/2022	322180	07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014575	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 862	04/05/2022	99964	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014576	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 863	04/05/2022	92784	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014577	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 864	04/05/2022	971348 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014578 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 865	04/05/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014546 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 833	04/05/2022	68548 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014545 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 832	04/05/2022	121224 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014548 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 835	04/05/2022	463386 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014550 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 837	04/05/2022	70800 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014552 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 839	04/05/2022	118596 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014551 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 838	04/05/2022	40380 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014554 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 841	04/05/2022	230048 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014553 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 840	04/05/2022	54596 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014521 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 808	04/05/2022	90000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014526 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 813	04/05/2022	1132060 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014527 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 814	04/05/2022	97712 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014528 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 815	04/05/2022	292748 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014529 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 816	04/05/2022	345456 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014530 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 817	04/05/2022	178984 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014531 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 818	04/05/2022	35400 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014532 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 819	04/05/2022	105268 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022014533	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	820	04/05/2022	1209408	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014534	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	821	04/05/2022	140584	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014536	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	823	04/05/2022	185784	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014535	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	822	04/05/2022	115024	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014537	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	824	04/05/2022	63828	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014541	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	828	04/05/2022	794352	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014539	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	826	04/05/2022	70800	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014538	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	825	04/05/2022	35400	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014540	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 827	04/05/2022	869948 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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05 EDUCATION	NT V 772	04/05/2022	140584	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014486 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 773	04/05/2022	136104	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014487 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 774	04/05/2022	173372	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014488 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 775	04/05/2022	137056	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014489 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 776	04/05/2022	125632	07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014490 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 777	04/05/2022	53996	07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014491 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 778	04/05/2022	241596	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014492 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 779	04/05/2022	541572	07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014493 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 780	04/05/2022	250732	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014494 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 781	04/05/2022	10815 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014495 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 782	04/05/2022	247800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014496 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 783	04/05/2022	78152 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014497 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 784	04/05/2022	36316 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014498 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 785	04/05/2022	382423 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014499 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 786	04/05/2022	454128 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014500 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 787	04/05/2022	28076 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014503 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 790	04/05/2022	875448 07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014502 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 789	04/05/2022	43292 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022014501	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 788	04/05/2022	35400	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014504	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 791	04/05/2022	100960	07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014506	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 793	04/05/2022	639904	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014505	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 792	04/05/2022	1197404	07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014944	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1258	05/05/2022	788012	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014945	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1259	05/05/2022	557456	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014946	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1260	05/05/2022	20000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014947	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1261	05/05/2022	264516	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014896	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 1183	05/05/2022	1283750	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022014897	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 1184	05/05/2022	118008	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022014898	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 1185	05/05/2022	110304	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022014909	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 1223	05/05/2022	47588	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN052022014908	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 1222	05/05/2022	55628	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN052022014885	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 1172	05/05/2022	140584	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022014884	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 1171	05/05/2022	136088	07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022014886	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 1173	05/05/2022	246096	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022014887	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 1174	05/05/2022	605636	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																

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VN052022014888	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1175	05/05/2022	538552	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014889	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1176	05/05/2022	141600	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014891	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1178	05/05/2022	35212	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014890	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1177	05/05/2022	96572	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014892	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1179	05/05/2022	715984	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014893	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1180	05/05/2022	317328	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014894	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1181	05/05/2022	308424	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014895	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1182	05/05/2022	526654	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014519	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 806	04/05/2022	54596 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014520 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 807	04/05/2022	298036 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014481 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 768	04/05/2022	1144132 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014482 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 769	04/05/2022	93708 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014964 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1197	05/05/2022	498322 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014965 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1198	05/05/2022	195158 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014966 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1199	05/05/2022	1436622 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014967 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1200	05/05/2022	680288 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014968 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1201	05/05/2022	10300 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014969 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1202	05/05/2022	33308 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014970 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1203	05/05/2022	581960 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014971 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1204	05/05/2022	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014972 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1205	05/05/2022	404744 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014980 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1267	05/05/2022	116616 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022014981 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1268	05/05/2022	1109592 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022014982 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1269	05/05/2022	885864 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022014483 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 770	04/05/2022	558980 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014484 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 771	04/05/2022	628296 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022014949 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1263		05/05/2022		295011 07162		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022014948 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1262		05/05/2022		32156 07141		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022014950 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1264		05/05/2022		59768 07162		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022014951 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1265		05/05/2022		344008 07162		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022014952 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1266		05/05/2022		1100896 07141		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC					SM	
SM_HEAD_DESC								SU SUB_HEAD_DESC			MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME					CCO_ CCO	

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VN052022014953	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1186	05/05/2022	361088	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014955	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1188	05/05/2022	995892	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014957	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1190	05/05/2022	101152	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014958	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1191	05/05/2022	35400	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014960	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1193	05/05/2022	228220	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014959	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1192	05/05/2022	50308	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014961	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1194	05/05/2022	102980	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014963	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1196	05/05/2022	155732	07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014447	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 734	04/05/2022	1213096	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022014449	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 736	04/05/2022	1337196	07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022014444	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 731	04/05/2022	72064	07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022014445	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 732	04/05/2022	140108	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022014446	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 733	04/05/2022	871612	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022014448	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 735	04/05/2022	43916	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022014450	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 737	04/05/2022	1461168	07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022014451	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 738	04/05/2022	151104	07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022014452	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 739	04/05/2022	1574879	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022014453	01/05/2022	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 740	04/05/2022	1922527 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022014456 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 743	04/05/2022	82312 07464	PRINCIPAL, G.S.S.S., BALPURIAN, GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022014875 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1162	05/05/2022	168984 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022014879 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1166	05/05/2022	177000 07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022014878 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1165	05/05/2022	372976 07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022014880 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1167	05/05/2022	35400 07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022014882 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1169	05/05/2022	170616 07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022014881 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1168	05/05/2022	238888 07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022014883 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1170	05/05/2022	523404 07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

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VN052022014830	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1117	04/05/2022	108708	07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014832	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1119	04/05/2022	543604	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014834	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1121	04/05/2022	82012	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014833	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1120	04/05/2022	141600	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014835	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1122	04/05/2022	338544	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014836	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1123	04/05/2022	712676	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014837	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1124	04/05/2022	70800	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014838	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1125	04/05/2022	1075944	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014839	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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					01 SALARIES				
05 EDUCATION	NT V 1126	04/05/2022	602963	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014840 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1127	04/05/2022	481964	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014841 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1128	04/05/2022	822032	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014843 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1130	04/05/2022	122664	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014842 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1129	04/05/2022	144800	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014844 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1131	04/05/2022	136504	07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014845 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1132	04/05/2022	581376	07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014846 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1133	04/05/2022	35400	07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014847 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1134	04/05/2022	465712	07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022014852	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1139	04/05/2022	101152	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014848	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1135	04/05/2022	1116208	07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014849	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1136	04/05/2022	62896	07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014850	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1137	04/05/2022	1269696	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014851	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1138	04/05/2022	12791	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014853	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1140	04/05/2022	35400	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014854	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1141	04/05/2022	45140	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014855	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1142	04/05/2022	790708	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014856	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1143	04/05/2022	18000	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014857 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1144	04/05/2022	282356	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014858 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1145	04/05/2022	45570	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014859 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1146	04/05/2022	1609572	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014860 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1147	04/05/2022	68472	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014861 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1148	05/05/2022	110304	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014801 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1088	04/05/2022	522888	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014802 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1089	04/05/2022	41468	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014803 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1090	04/05/2022	89880	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014805 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY		

EDUCATION						VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
						0000 00 NO DETAILED HEAD																													
						01 SALARIES																													
05 EDUCATION						NT V 1092	04/05/2022	32156	07052	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR																									
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																							
VN052022014806 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION																02 SECONDARY													
																109 GOVERNMENT SECONDARY SCHOOLS																			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
						0000 00 NO DETAILED HEAD																													
						01 SALARIES																													
05 EDUCATION						NT V 1093	04/05/2022	45740	07052	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR																									
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																							
VN052022014807 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION																02 SECONDARY													
																109 GOVERNMENT SECONDARY SCHOOLS																			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
						0000 00 NO DETAILED HEAD																													
						01 SALARIES																													
05 EDUCATION						NT V 1094	04/05/2022	530004	07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR																									
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																							
VN052022014808 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION																02 SECONDARY													
																109 GOVERNMENT SECONDARY SCHOOLS																			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
						0000 00 NO DETAILED HEAD																													
						01 SALARIES																													
05 EDUCATION						NT V 1095	04/05/2022	922027	07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR																									
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																							
VN052022014809 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION																02 SECONDARY													
																109 GOVERNMENT SECONDARY SCHOOLS																			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
						0000 00 NO DETAILED HEAD																													
						01 SALARIES																													
05 EDUCATION						NT V 1096	04/05/2022	33108	07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR																									
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																							
VN052022014810 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION																02 SECONDARY													
																109 GOVERNMENT SECONDARY SCHOOLS																			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
						0000 00 NO DETAILED HEAD																													
						01 SALARIES																													
05 EDUCATION						NT V 1097	04/05/2022	136504	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR																									
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																							
VN052022014811 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION																02 SECONDARY													
																109 GOVERNMENT SECONDARY SCHOOLS																			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
						0000 00 NO DETAILED HEAD																													
						01 SALARIES																													
05 EDUCATION						NT V 1098	04/05/2022	211748	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR																									
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																							
VN052022014812 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0700 2202 GENERAL EDUCATION																02 SECONDARY													
																109 GOVERNMENT SECONDARY SCHOOLS																			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
						0000 00 NO DETAILED HEAD																													
						01 SALARIES																													
05 EDUCATION						NT V 1099	04/05/2022	452672	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR																									
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																							
REF_VCHR_NO						ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC												SM											
SM_HEAD_DESC																								MIN MIN_DESC											
																								SU SUB_HEAD_DESC											
																								BDGT DT DTL_HEAD_DESC											
																								SO SOE_DESC											
GR GRANT_DESCRIPTION						PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME																							

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VN052022014475	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 762	04/05/2022	590424	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022014476	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 763	04/05/2022	1702612	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022014477	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 764	04/05/2022	1744204	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022014478	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 765	04/05/2022	76400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022014479	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 766	04/05/2022	46164	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022014480	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 767	04/05/2022	54596	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022014939	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1253	05/05/2022	435828	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022014941	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1255	05/05/2022	521256	07460	HEADMASTER, G.H.S, BOLEWALALA, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022014828	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1115	04/05/2022	1139728	07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014829 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1116	04/05/2022	679380	07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014831 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1118	04/05/2022	132560	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014794 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1081	04/05/2022	2202808	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014795 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1082	04/05/2022	212000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014796 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1083	04/05/2022	544672	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014800 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1087	04/05/2022	494924	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014753 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1040	04/05/2022	88164	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014754 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1041	04/05/2022	435342	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014755 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1042	04/05/2022	46364 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014756 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1043	04/05/2022	568780 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014757 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1044	04/05/2022	568144 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014758 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1045	04/05/2022	91088 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022014760 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1047	04/05/2022	266856 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022014761 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1048	04/05/2022	689632 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022014765 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1052	04/05/2022	152850 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022014762 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1049	04/05/2022	201560 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014763 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1050	04/05/2022	290280 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014766	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1053	04/05/2022	984744	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022014768	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1055	04/05/2022	1912836	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022014767	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1054	04/05/2022	886669	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014769	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1056	04/05/2022	101412	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022014770	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1057	04/05/2022	101152	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014772	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1059	04/05/2022	61396	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014774	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1061	04/05/2022	169444	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014775	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1062	04/05/2022	140584	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014776	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1063	04/05/2022	722244	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014777	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1064	04/05/2022	124720	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014778	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1065	04/05/2022	14148	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014779	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1066	04/05/2022	1359583	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014780	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1067	04/05/2022	339116	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014781	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1068	04/05/2022	131182	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022014782	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1069	04/05/2022	331974	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022014783	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1070	04/05/2022	88164	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022014784	01/05/2022	N DC08	A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1071	04/05/2022	306840	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022014786	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1073	04/05/2022	86908	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014789	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1076	04/05/2022	2012984	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014788	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1075	04/05/2022	594592	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014790	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1077	04/05/2022	1461820	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014791	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1078	04/05/2022	40668	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014741	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1028	04/05/2022	34860	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014742	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1029	04/05/2022	171504	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014743	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1030	04/05/2022	212712	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014744	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1031	04/05/2022	230668	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014745 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1032	04/05/2022	201156	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014746 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1033	04/05/2022	118008	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014747 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1034	04/05/2022	18000	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014748 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1035	04/05/2022	31860	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014749 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1036	04/05/2022	67508	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014750 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1037	04/05/2022	177000	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014862 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1149	05/05/2022	111760	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014864 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1151	05/05/2022	74224	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014863 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 1150	05/05/2022	556292	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022014865 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										
0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 1152	05/05/2022	146210	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				
SM_HEAD_DESC						SU	SUB_HEAD_DESC		MIN MIN_DESC	SM
						BDGT	DT	DTL_HEAD_DESC		
						SO	SOE_DESC			
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
						CCO_	CCO			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1156	05/05/2022	241118 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014871	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1158	05/05/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014873	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1160	05/05/2022	262416 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014872	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1159	05/05/2022	140584 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014874	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1161	05/05/2022	703920 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014876	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1163	05/05/2022	1039588 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014727	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1014	04/05/2022	306248 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022014728	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1015	04/05/2022	125632 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022014729	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1016	04/05/2022	54596 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN052022014731	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1018	04/05/2022	606080	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014732	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1019	04/05/2022	64864	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014733	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1020	04/05/2022	833624	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014735	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1022	04/05/2022	232224	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014736	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1023	04/05/2022	257896	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014737	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1024	04/05/2022	229984	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014738	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1025	04/05/2022	699484	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014739	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1026	04/05/2022	71252	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014740	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1027	04/05/2022	54596 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014683 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 936	04/05/2022	177000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014684 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 937	04/05/2022	450000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014685 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 938	04/05/2022	140584 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014686 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 939	04/05/2022	385160 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014687 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 940	04/05/2022	836856 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014690 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 943	04/05/2022	159572 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014689 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 942	04/05/2022	18090 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014691 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 944	04/05/2022	26580 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014693 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 946	04/05/2022	895880 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014692 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 945	04/05/2022	1563316 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014694 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 947	04/05/2022	233448 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014695 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 948	04/05/2022	1115708 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014696 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 949	04/05/2022	238956 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014697 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 950	04/05/2022	851408 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014698 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 951	04/05/2022	719598 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014699 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 952	04/05/2022	278296 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014700 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 953	04/05/2022	109192 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014702	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	955	04/05/2022	898464	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014701	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	954	04/05/2022	65016	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014703	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	956	04/05/2022	73424	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014705	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	992	04/05/2022	253420	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014704	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	991	04/05/2022	126100	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014706	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	993	04/05/2022	1396904	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014707	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	994	04/05/2022	129952	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014709	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	996	04/05/2022	291460	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014708	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 995	04/05/2022	132696	07451	PRINCIPAL,G.S.S.S	JAGOWAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014710	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 997	04/05/2022	1423080	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014711	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 998	04/05/2022	93328	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014712	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 999	04/05/2022	166944	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014713	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1000	04/05/2022	25939	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022014714	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1001	04/05/2022	104144	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022014715	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1002	04/05/2022	177000	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022014681	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 990	04/05/2022	1072652	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014677	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 986	04/05/2022	927632	07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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VN052022014678	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 987	04/05/2022	1825100	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014679	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 988	04/05/2022	61396	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014680	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 989	04/05/2022	644368	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014682	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 935	04/05/2022	344280	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014814	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1101	04/05/2022	1739048	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014815	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1102	04/05/2022	140584	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014816	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1103	04/05/2022	1468596	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014817	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1104	04/05/2022	877916	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014818	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1105	04/05/2022	45740	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022014819	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION		02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1106	04/05/2022	33108	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022014820	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION		02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1107	04/05/2022	74224	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014821	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION		02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1108	04/05/2022	389400	07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022014822	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION		02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1109	04/05/2022	355680	07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC				MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_ CCO					
VN052022014823	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION		02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1110	04/05/2022	604616	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014824	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION		02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1111	04/05/2022	1258332	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022014825	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1112	04/05/2022	303924	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014826	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1113	04/05/2022	104500	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014827	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1114	04/05/2022	210232	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015377	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	317	02/05/2022	122045	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022015087	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	27	02/05/2022	55368	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015088	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	28	02/05/2022	135700	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015089	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	29	02/05/2022	143276	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015219	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	159	02/05/2022	102022	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015220	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 160	02/05/2022	141622 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015222	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 162	02/05/2022	158286 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022066674	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1614	19/05/2022	10815 07224	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHASHMA,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022066697	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1637	19/05/2022	113380 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022066733	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1673	25/05/2022	20547 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015325	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 266	02/05/2022	1672307 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022015084	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 24	02/05/2022	64368 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015305	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 246	02/05/2022	59700 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022014751	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1038	04/05/2022	411012 07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022014752	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1039	04/05/2022	74088	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014716	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1003	04/05/2022	883808	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014717	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1004	04/05/2022	2336692	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014721	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1008	04/05/2022	200672	07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014720	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1007	04/05/2022	298808	07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014719	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1006	04/05/2022	86908	07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014726	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1013	04/05/2022	611080	07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022066848	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1788	27/05/2022	79696	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066446	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1386	11/05/2022	3700374	07119	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022066447 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1387	11/05/2022	29200	07119	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022066448 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1388	11/05/2022	29200	07119	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022066539 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1479	11/05/2022	81196	07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022066578 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1518	11/05/2022	29200	07559	BLOCK PRIMARY EDUCATION OFFICER, DERA BABA NANAK-2, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022015604 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700 2202 GENERAL EDUCATION	104 INSPECTION			
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 544	02/05/2022	12791	07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022015602 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700 2202 GENERAL EDUCATION	104 INSPECTION			
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 542	02/05/2022	41892	07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022015640 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700 2202 GENERAL EDUCATION	104 INSPECTION			
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 580	02/05/2022	18000	07159	BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022015775 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700 2202 GENERAL EDUCATION	104 INSPECTION			
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 715	04/05/2022	249040	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022014725 01/05/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	01 ELEMENTARY			

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EDUCATION						104	INSPECTION
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 1012	04/05/2022	69412 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014793 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	104	INSPECTION
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 1080	04/05/2022	41844 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014799 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	104	INSPECTION
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 1086	04/05/2022	26940 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022014906 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	104	INSPECTION
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 1220	05/05/2022	43716 07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014956 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	104	INSPECTION
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 1189	05/05/2022	32156 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014962 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	104	INSPECTION
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 1195	05/05/2022	34060 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014454 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	104	INSPECTION
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 741	04/05/2022	56228 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014516 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	104	INSPECTION
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 803	04/05/2022	38004 07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014590 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	104	INSPECTION
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 877	04/05/2022	5145 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022014636	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	918	04/05/2022	241296	07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014671	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	980	04/05/2022	34060	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015010	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1290	05/05/2022	69412	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015012	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1292	05/05/2022	48884	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015096	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	36	02/05/2022	34896	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015095	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	35	02/05/2022	75882	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015097	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	37	02/05/2022	73984	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015306	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	247	02/05/2022	151316	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015307	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 248	02/05/2022	766368 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022066424 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1364	11/05/2022	2626144 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066433 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1373	11/05/2022	4210812 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066434 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1374	11/05/2022	88404 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066435 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1375	11/05/2022	29200 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066439 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1379	11/05/2022	45564 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066640 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1580	13/05/2022	837116 07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066641 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1581	13/05/2022	83275 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066680 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1620	19/05/2022	50710 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022066716 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				01 ELEMENTARY	
								101 GOVERNMENT PRIMARY SCHOOLS		
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 1656	23/05/2022	944328 07480	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066717 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				01 ELEMENTARY	
								101 GOVERNMENT PRIMARY SCHOOLS		
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 1657	23/05/2022	64332 07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066675 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				01 ELEMENTARY	
								101 GOVERNMENT PRIMARY SCHOOLS		
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 1615	19/05/2022	17445 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066846 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				01 ELEMENTARY	
								101 GOVERNMENT PRIMARY SCHOOLS		
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 1786	26/05/2022	94796 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066847 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				01 ELEMENTARY	
								101 GOVERNMENT PRIMARY SCHOOLS		
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 1787	26/05/2022	94796 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015191 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				01 ELEMENTARY	
								101 GOVERNMENT PRIMARY SCHOOLS		
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 118	02/05/2022	7356536 07168	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015192 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700	2202 GENERAL EDUCATION				01 ELEMENTARY	
								101 GOVERNMENT PRIMARY SCHOOLS		
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 119	02/05/2022	7204512 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC									MIN	MIN_DESC
				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN052022014589	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	876	04/05/2022	44340	07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
VN052022014616	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	903	04/05/2022	10438312	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
VN052022014620	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	907	04/05/2022	2785946	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
VN052022014633	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	915	04/05/2022	3703121	07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
VN052022014634	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	916	04/05/2022	6031280	07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
VN052022014635	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	917	04/05/2022	29200	07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
VN052022015011	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	1291	05/05/2022	89084	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
VN052022015013	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	1293	05/05/2022	42492	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				

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VN052022015014	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1294	05/05/2022	3711736	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015016	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1296	05/05/2022	4308643	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015015	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1295	05/05/2022	5071420	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015022	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1302	05/05/2022	92076	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015024	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1304	05/05/2022	55166	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015044	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1324	05/05/2022	3444212	07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015045	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1325	05/05/2022	7068426	07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015052	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1332	05/05/2022	26012	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015068	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 8	02/05/2022	9331572 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022015069	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
							101	GOVERNMENT PRIMARY SCHOOLS	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 9	02/05/2022	1991396 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022015070	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
							101	GOVERNMENT PRIMARY SCHOOLS	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 10	02/05/2022	86520 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022014771	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
							101	GOVERNMENT PRIMARY SCHOOLS	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1058	04/05/2022	4274848 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022014773	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
							101	GOVERNMENT PRIMARY SCHOOLS	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1060	04/05/2022	3741786 07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022014785	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
							101	GOVERNMENT PRIMARY SCHOOLS	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1072	04/05/2022	4288228 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022014792	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
							101	GOVERNMENT PRIMARY SCHOOLS	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1079	04/05/2022	5255640 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022014797	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
							101	GOVERNMENT PRIMARY SCHOOLS	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1084	04/05/2022	4975158 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022014905	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
							101	GOVERNMENT PRIMARY SCHOOLS	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1219	05/05/2022	146481 07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN052022014907	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 1221	05/05/2022	115720	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022014910	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 1224	05/05/2022	2739312	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022014912	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 1226	05/05/2022	1964328	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022014798	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 1085	04/05/2022	6435218	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022014979	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 1212	05/05/2022	1396644	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014993	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 1273	05/05/2022	5980012	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015591	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 531	02/05/2022	90176	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015594	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 534	02/05/2022	33460	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015593	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 533	02/05/2022	2843020	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015595	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 535	02/05/2022	50120	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015596	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 536	02/05/2022	4480105	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015597	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 537	02/05/2022	6789629	07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014718	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1005	04/05/2022	45700	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014722	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1009	04/05/2022	5513899	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014723	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1010	04/05/2022	86500	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014724	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1011	04/05/2022	2593444	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014764	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1051	04/05/2022	3203364	07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022014911	01/05/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				01 ELEMENTARY		

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EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1225 05/05/2022		3175988 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014940 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1254 05/05/2022		61068 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014942 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1256 05/05/2022		4471167 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014943 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1257 05/05/2022		1949236 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014455 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 742 04/05/2022		2638692 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014462 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 749 04/05/2022		69412 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014468 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 755 04/05/2022		4563012 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022014976 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1209 05/05/2022		3789828 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014978 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 1211 05/05/2022		2182331 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022014990	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1270	05/05/2022	99618 07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022014991	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1271	05/05/2022	105552 07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022014992	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1272	05/05/2022	163208 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022014994	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1274	05/05/2022	70202 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022014515	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	802	04/05/2022	1461112 07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014514	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	801	04/05/2022	5392745 07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014517	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	804	04/05/2022	117064 07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014522	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	809	04/05/2022	623316 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014523	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 810	04/05/2022	4402690 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014524	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 811	04/05/2022	86908 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014525	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 812	04/05/2022	50460 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015599	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 539	02/05/2022	79292 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015600	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 540	02/05/2022	3620248 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015601	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 541	02/05/2022	48284 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015603	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 543	02/05/2022	29200 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015611	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 551	02/05/2022	10815 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015637	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0700	2202	GENERAL EDUCATION			01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 577	02/05/2022	2558676 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

EDUCATION					VCHR_DATA_0522.TXT		101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 714	04/05/2022	32445 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014580 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 867	04/05/2022	2689668 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014585 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 872	04/05/2022	1169944 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014588 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 875	04/05/2022	683972 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014587 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 874	04/05/2022	72460 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014402 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 891	04/05/2022	3130852 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014403 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 892	04/05/2022	4982656 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014024 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 513	04/05/2022	110300 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014026 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 515	04/05/2022	8922756 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022014048	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	537	04/05/2022	32445	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022014049	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	538	04/05/2022	1520938	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022014084	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	573	04/05/2022	101052	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022014085	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	574	04/05/2022	951768	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022014091	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	580	04/05/2022	2808873	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022037704	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	1381	11/05/2022	2048612	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022037508	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	1160	11/05/2022	35400	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022037509	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	1161	11/05/2022	72220	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022037510	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1162	11/05/2022	540032 08300	BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022037511 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1163	11/05/2022	29200 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022037512 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1164	11/05/2022	86908 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022037513 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1165	11/05/2022	189284 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022037514 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1166	11/05/2022	1478720 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022037515 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1167	11/05/2022	6865680 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022037516 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1168	11/05/2022	81196 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022037528 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1172	11/05/2022	3992 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022037725 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1402	11/05/2022	1155220 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022037739	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1416	11/05/2022	3462200	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013366	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1025	04/05/2022	85528	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013367	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1026	04/05/2022	2772662	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014412	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	901	04/05/2022	4625669	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014413	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	902	04/05/2022	2224012	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014415	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	904	04/05/2022	107272	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014417	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	906	04/05/2022	61260	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013461	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	941	04/05/2022	64890	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013570	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 59	02/05/2022	8406827	08292	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP IB, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013631	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 120	02/05/2022	2353216	08100	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013633	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 122	02/05/2022	2622596	08101	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013639	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 128	02/05/2022	3099320	08100	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013640	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 129	02/05/2022	2396655	08101	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013641	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 130	02/05/2022	2699750	08100	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013642	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 131	02/05/2022	3588536	08101	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013939	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 428	02/05/2022	1536728	08062	BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013941	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 430	02/05/2022	7207416	08062	BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013942	01/05/2022	N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			01 ELEMENTARY	

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EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 431	02/05/2022	58400 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022013943 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 432	02/05/2022	10815 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022013673 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 162	02/05/2022	93808 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022013685 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 174	02/05/2022	64740 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013689 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 178	02/05/2022	7214291 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022013692 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 181	02/05/2022	8126455 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013706 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 195	02/05/2022	4533739 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022013688 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 177	02/05/2022	2991174 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013565 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 54	02/05/2022	108726 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022013566	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 55	02/05/2022	3439432	08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013715	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 204	02/05/2022	2724890	08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013717	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 206	02/05/2022	6154099	08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013728	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 217	02/05/2022	3717954	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013729	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 218	02/05/2022	2696260	08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014122	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 611	04/05/2022	1522508	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014123	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 612	04/05/2022	4399562	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014156	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 645	04/05/2022	101052	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014157	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 646	04/05/2022	1522448 08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013462	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 942	04/05/2022	1685336 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013464	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 944	04/05/2022	3754788 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013465	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 945	04/05/2022	3791508 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC								MIN	MIN_DESC	
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
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VN052022013466	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 946	04/05/2022	255345 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013288	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 947	04/05/2022	954964 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013289	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES										

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05 EDUCATION	NT V 948	04/05/2022	5373564 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013950 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 439	02/05/2022	900480 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013951 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 440	02/05/2022	167896 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013952 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 441	02/05/2022	137356 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013953 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 442	02/05/2022	149152 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013954 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 443	02/05/2022	362752 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013955 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 444	02/05/2022	581920 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022013956 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 445	02/05/2022	299596 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022013957 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 446	02/05/2022	629752 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013645 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 134	02/05/2022	129304 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013646 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 135	02/05/2022	432864 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013647 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 136	02/05/2022	828512 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013600 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 89	02/05/2022	409704 08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013596 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 85	02/05/2022	63244 08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037506 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1158	11/05/2022	69412 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037507 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1159	11/05/2022	34060 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037545 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1189	11/05/2022	19900 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037546 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1190	11/05/2022	66100 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022037738	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
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								01	INSPECTION
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	1415	11/05/2022	69412	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022037702	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								104	INSPECTION
								01	INSPECTION
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	1379	11/05/2022	69412	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022037703	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								104	INSPECTION
								01	INSPECTION
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	1380	11/05/2022	18000	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022013618	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								104	INSPECTION
								01	INSPECTION
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	107	02/05/2022	83012	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022013621	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								104	INSPECTION
								01	INSPECTION
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	110	02/05/2022	42492	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022013643	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								104	INSPECTION
								01	INSPECTION
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	132	02/05/2022	52908	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022013944	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								104	INSPECTION
								01	INSPECTION
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	433	02/05/2022	50308	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022013945	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								104	INSPECTION
								01	INSPECTION
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	434	02/05/2022	37404	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022013671	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								104	INSPECTION
								01	INSPECTION

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 160	02/05/2022	69412 08314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013682 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		104	INSPECTION		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 171	02/05/2022	117064 08290	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022013683 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		104	INSPECTION		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 172	02/05/2022	69412 08290	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022013684 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		104	INSPECTION		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 173	02/05/2022	51740 08290	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022013690 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		104	INSPECTION		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 179	02/05/2022	52470 08293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II B, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013691 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		104	INSPECTION		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 180	02/05/2022	49634 08293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II B, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013564 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		104	INSPECTION		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 53	02/05/2022	70396 08292	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP IB, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013713 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		104	INSPECTION		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 202	02/05/2022	60536 08012	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052022013714 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		104	INSPECTION		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 203	02/05/2022	64062 08012	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

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VN052022013730	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	219	02/05/2022	597580	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013735	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	224	02/05/2022	294766	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013737	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	226	02/05/2022	444650	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013738	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	227	02/05/2022	671666	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013731	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	220	02/05/2022	153548	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013739	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	228	02/05/2022	214020	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037723	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1400	11/05/2022	3238438	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014124	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	613	04/05/2022	80696	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014155	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 644	04/05/2022	69412 08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014392 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY					
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 881	04/05/2022	47588 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014401 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY					
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 890	04/05/2022	66900 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014414 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY					
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 903	04/05/2022	71452 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014416 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY					
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 905	04/05/2022	51740 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013463 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY					
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 943	04/05/2022	77388 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013325 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY					
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 984	04/05/2022	67308 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013319 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY					
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 978	04/05/2022	1474320 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013322 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY					
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 981	04/05/2022	308056 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013323 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		01 ELEMENTARY					

EDUCATION				VCHR_DATA_0522.TXT				101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 982	04/05/2022	6947168 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022013331 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 990	04/05/2022	252005 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022013333 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 992	04/05/2022	86500 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022014169 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 658	04/05/2022	4289952 08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022014381 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 870	04/05/2022	1265716 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022014382 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 871	04/05/2022	523756 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022014383 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 872	04/05/2022	86908 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022014387 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 876	04/05/2022	6515820 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022014388 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 877	04/05/2022	304792 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

VN052022014389	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
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VN052022014390 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
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VN052022014391	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
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VN052022014400 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
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VN052022013668	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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VN052022013669	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC											
								SU	SUB_HEAD_DESC		
								BDGT	DT	DTL_HEAD_DESC	
								SO	SOE_DESC		
GR	GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
									CCO_	CCO	

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VN052022013670	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	159	02/05/2022	160286	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013672	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	161	02/05/2022	2412362	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013674	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	163	02/05/2022	1624158	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013675	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	164	02/05/2022	109356	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013676	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	165	02/05/2022	175838	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013677	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	166	02/05/2022	2231556	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013678	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	167	02/05/2022	136504	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013679	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	168	02/05/2022	594976	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013680	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 169	02/05/2022	193056	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013681	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 170	02/05/2022	789016	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013998	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 487	02/05/2022	1094040	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013995	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 484	02/05/2022	1036068	08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013996	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 485	02/05/2022	185440	08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013997	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 486	02/05/2022	63244	08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013999	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 488	02/05/2022	465536	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014000	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 489	02/05/2022	73432	08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014001	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 490	02/05/2022	671200	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014002	01/05/2022	N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 491	02/05/2022	62428 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014003 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 492	02/05/2022	673912 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014004 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 493	02/05/2022	230048 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014005 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 494	02/05/2022	526884 08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014006 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 495	02/05/2022	63244 08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014007 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 496	02/05/2022	1310248 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014008 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 497	02/05/2022	478516 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014009 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 498	02/05/2022	64332 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014010 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 499	02/05/2022	994752 08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014011	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 500	04/05/2022	41852	08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022013686	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 175	02/05/2022	116520	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022013687	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 176	02/05/2022	87432	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022013693	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 182	02/05/2022	60536	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022013694	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 183	02/05/2022	132432	08004	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL, HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022013695	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 184	02/05/2022	468392	08004	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL, HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022013696	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 185	02/05/2022	579104	08004	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL, HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022013697	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 186	02/05/2022	549452	08817	HEADMASTER, GOVT. HIGH SCHOOL, ADAMWAL, HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022013698	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 187	02/05/2022	57860 08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013929 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 418	02/05/2022	57260 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013930 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 419	02/05/2022	83472 08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013931 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 420	02/05/2022	181088 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013932 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 421	02/05/2022	1154248 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013933 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 422	02/05/2022	44340 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013926 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 415	02/05/2022	928352 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013927 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 416	02/05/2022	510608 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013928 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 417	02/05/2022	349720 08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022013625	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	114	02/05/2022	101052	08947	HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013626	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	115	02/05/2022	474376	08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013627	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	116	02/05/2022	335824	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013628	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	117	02/05/2022	149152	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013629	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	118	02/05/2022	191016	08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013630	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	119	02/05/2022	261160	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013632	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	121	02/05/2022	676160	08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013634	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	123	02/05/2022	355838	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013635	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 124	02/05/2022	545532	08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013636 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 125	02/05/2022	55628	08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013637 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 126	02/05/2022	215915	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013638 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 127	02/05/2022	483356	08947	HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022013644 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 133	02/05/2022	144800	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013937 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 426	02/05/2022	46924	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013938 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 427	02/05/2022	40668	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022013946 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 435	02/05/2022	240656	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013947 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 436	02/05/2022	116424	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013948 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY			

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				1213624 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013949 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				118008 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013967 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				516520 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR							
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022013968 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				63244 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013969 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				207744 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013970 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				63788 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR							
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022013971 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				501644 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013972 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				1231532 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013973 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				132560 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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SM_HEAD_DESC							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO		

VN052022013974	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 463 02/05/2022		42692 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013975	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 464 02/05/2022		375400 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013976	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 465 02/05/2022		180272 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013977	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 466 02/05/2022		604092 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013978	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 467 02/05/2022		54796 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013979	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 468 02/05/2022		25980 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052022013980	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	469	02/05/2022	74224	08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013981	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	470	02/05/2022	592992	08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013982	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	471	02/05/2022	1744008	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013983	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	472	02/05/2022	291760	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013984	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	473	02/05/2022	819040	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013985	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	474	02/05/2022	329952	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013986	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	475	02/05/2022	60796	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013987	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	476	02/05/2022	73176	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013988	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 477	02/05/2022	166808	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013989	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 478	02/05/2022	789312	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013990	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 479	02/05/2022	136504	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013991	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 480	02/05/2022	121960	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013992	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 481	02/05/2022	459912	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013993	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 482	02/05/2022	91488	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013994	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 483	02/05/2022	1238639	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013648	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 137	02/05/2022	1073424	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013649	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 138	02/05/2022	50244	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013650	01/05/2022	N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 139	02/05/2022	99384 08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013651 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 140	02/05/2022	35400 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013652 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 141	02/05/2022	104044 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013653 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 142	02/05/2022	288744 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013654 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 143	02/05/2022	473216 08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013655 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 144	02/05/2022	35400 08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013656 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 145	02/05/2022	118008 08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013657 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 146	02/05/2022	230184 08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013660 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 149	02/05/2022	327332 08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022013658	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	147	02/05/2022	489832	08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013659	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	148	02/05/2022	192376	08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013661	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	150	02/05/2022	54596	08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013597	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	86	02/05/2022	104144	08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013598	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	87	02/05/2022	47524	08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013599	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	88	02/05/2022	557096	08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013604	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	93	02/05/2022	33108	08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013601	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	90	02/05/2022	63244	08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013602	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 91	02/05/2022	205568	08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013603	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 92	02/05/2022	183300	08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013605	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 94	02/05/2022	783408	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013606	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 95	02/05/2022	98296	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013607	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 96	02/05/2022	70800	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013608	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 97	02/05/2022	1432036	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013609	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 98	02/05/2022	25500	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013610	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 99	02/05/2022	105112	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013611	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 100	02/05/2022	331336	08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022013551	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	40	02/05/2022	55764	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013538	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	27	02/05/2022	27260	08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013540	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	29	02/05/2022	56228	08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013549	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	38	02/05/2022	51740	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013556	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	45	02/05/2022	251948	08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013925	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	414	02/05/2022	144800	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013923	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	412	02/05/2022	35364	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013924	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	413	02/05/2022	51004	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013703	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 192	02/05/2022	615260	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013704 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 193	02/05/2022	596052	08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013705 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 194	02/05/2022	388052	08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013707 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 196	02/05/2022	107000	08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013708 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 197	02/05/2022	118008	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022013709 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 198	02/05/2022	702584	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022013710 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 199	02/05/2022	794440	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022013711 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 200	02/05/2022	626328	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022013520 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 9	02/05/2022	335280	08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022013521 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION					

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EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 10	02/05/2022	339360	08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013522 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 11	02/05/2022	63244	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013523 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 12	02/05/2022	51140	08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM_HEAD_DESC								MIN	MIN_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 16	02/05/2022	216252 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013528 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 17	02/05/2022	191152 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013529 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 18	02/05/2022	469512 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013530 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 19	02/05/2022	35400 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013531 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 20	02/05/2022	230048 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013532 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 21	02/05/2022	35400 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013533 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 22	02/05/2022	32508 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013534 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 23	02/05/2022	140584 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013535 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 24	02/05/2022	233448 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022013536	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	25	02/05/2022	429784	08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013537	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	26	02/05/2022	775988	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013539	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	28	02/05/2022	473616	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013541	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	30	02/05/2022	483100	08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013542	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	31	02/05/2022	657572	08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013543	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	32	02/05/2022	510136	08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013544	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	33	02/05/2022	43716	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013545	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	34	02/05/2022	404880	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013546	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 35	02/05/2022	324672	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013547 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 36	02/05/2022	323016	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013548 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 37	02/05/2022	10815	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013550 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 39	02/05/2022	463760	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013552 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 41	02/05/2022	963360	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013553 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 42	02/05/2022	36916	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013554 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 43	02/05/2022	36916	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013555 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 44	02/05/2022	338136	08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013557 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 46	02/05/2022	554044	08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013558 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 47	02/05/2022	149152 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013612 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 101	02/05/2022	209996 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013613 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 102	02/05/2022	384208 08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013614 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 103	02/05/2022	107272 08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013615 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 104	02/05/2022	53996 08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013616 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 105	02/05/2022	74224 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013617 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 106	02/05/2022	339204 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013619 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 108	02/05/2022	104044 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013620 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 109	02/05/2022	90988 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022013622	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	111	02/05/2022	35400	08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022013934	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	423	02/05/2022	324372	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013935	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	424	02/05/2022	868183	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013936	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	425	02/05/2022	35400	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013623	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	112	02/05/2022	144800	08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013624	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	113	02/05/2022	345864	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013959	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	448	02/05/2022	515368	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013960	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	449	02/05/2022	73176	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013961	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 450	02/05/2022	18000	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013962	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 451	02/05/2022	35364	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR				02 SECONDARY
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013963	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 452	02/05/2022	51004	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR				02 SECONDARY
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013964	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 453	02/05/2022	140360	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR				02 SECONDARY
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013965	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 454	02/05/2022	564240	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR				02 SECONDARY
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN052022013966	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 455	02/05/2022	60796	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR				02 SECONDARY
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013586	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 75	02/05/2022	455571	08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR				02 SECONDARY
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013587	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 76	02/05/2022	519140	08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR				02 SECONDARY
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013588	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 77	02/05/2022	108496	08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR				02 SECONDARY
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022013589	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	78	02/05/2022	153504	08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013590	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	79	02/05/2022	235488	08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013591	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	80	02/05/2022	102376	08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013592	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	81	02/05/2022	922252	08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013593	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	82	02/05/2022	999624	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013594	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	83	02/05/2022	541836	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013595	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	84	02/05/2022	673556	08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014213	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	702	04/05/2022	108496	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014186	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022014218	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 707	04/05/2022	268200	08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014098	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 587	04/05/2022	35400	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014099	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 588	04/05/2022	63244	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014100	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 589	04/05/2022	136504	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014101	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 590	04/05/2022	332696	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014102	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 591	04/05/2022	26580	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014103	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 592	04/05/2022	57860	08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014104	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 593	04/05/2022	52636	08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014105	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 594	04/05/2022	63244 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014108	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 597	04/05/2022	92720 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014109	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 598	04/05/2022	153504 08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014110	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 599	04/05/2022	212912 08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014111	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 600	04/05/2022	235488 08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014066	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 555	04/05/2022	42492 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013712	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 201	02/05/2022	1052996 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022013716	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 205	02/05/2022	213440 08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013718	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 207	02/05/2022	9979 08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022013719	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	208	02/05/2022	184808	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013720	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	209	02/05/2022	851562	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013721	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	210	02/05/2022	1036134	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013722	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	211	02/05/2022	155732	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013725	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	214	02/05/2022	136170	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013726	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	215	02/05/2022	168796	08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013727	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	216	02/05/2022	1374044	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013662	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	151	02/05/2022	63244	08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013663	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT			
05 EDUCATION	NT V 152	02/05/2022	675172 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013664	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 153	02/05/2022	56228 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013665	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 154	02/05/2022	626044 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013958	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 447	02/05/2022	470308 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013666	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 155	02/05/2022	209784 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013667	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 156	02/05/2022	364500 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013912	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 401	02/05/2022	328888 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013913	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 402	02/05/2022	188296 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013914	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 403	02/05/2022	55628 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013915	01/05/2022	N DC08 A Pay and Allowances Vouchers	0800 2202	GENERAL EDUCATION			02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 404	02/05/2022	107860 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013916 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 405	02/05/2022	74224 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013917 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 406	02/05/2022	514164 08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013918 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 407	02/05/2022	333104 08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013919 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 408	02/05/2022	64332 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013920 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 409	02/05/2022	46924 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013921 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 410	02/05/2022	57260 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013922 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 411	02/05/2022	44340 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013699 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 188	02/05/2022	793824 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022013700	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 189	02/05/2022	1042731	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013701	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 190	02/05/2022	284092	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013702	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 191	02/05/2022	57860	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013732	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 221	02/05/2022	35400	08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013733	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 222	02/05/2022	26580	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013734	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 223	02/05/2022	65148	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013736	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 225	02/05/2022	729144	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013512	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1	02/05/2022	136504	08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013513	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2	02/05/2022	352416 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013514 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 3	02/05/2022	49236 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013515 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 4	02/05/2022	77896 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013516 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 5	02/05/2022	70800 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013517 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 6	02/05/2022	440920 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013518 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 7	02/05/2022	111660 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013519 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 8	02/05/2022	505096 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013743 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 232	02/05/2022	119714 08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR							
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022013744 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 233	02/05/2022	182876 08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR							
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							

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VN052022013745 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 234	02/05/2022	26940	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR			
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022013746 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 235	02/05/2022	842938	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR			
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022013747 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 236	02/05/2022	451036	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR			
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022013748 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 237	02/05/2022	816254	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR			
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022013749 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 238	02/05/2022	57860	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013750 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 239	02/05/2022	611880	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013751 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 240	02/05/2022	136504	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013752 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 241	02/05/2022	41268	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		

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VN052022013760	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 249	02/05/2022	33460	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013761	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 250	02/05/2022	134880	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013762	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 251	02/05/2022	45564	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013763	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 252	02/05/2022	343032	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013764	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 253	02/05/2022	704956	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013765	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 254	02/05/2022	371424	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013766	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 255	02/05/2022	550968	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014219	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 708	04/05/2022	26940	08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013577	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 66	02/05/2022	406432 08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013771 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 260	02/05/2022	35012 08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013772 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 261	02/05/2022	121544 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013773 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 262	02/05/2022	824752 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013774 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 263	02/05/2022	108496 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013559 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 48	02/05/2022	477096 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013560 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 49	02/05/2022	77896 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013561 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 50	02/05/2022	944396 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013562 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 51	02/05/2022	58620 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022013563	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	52	02/05/2022	556992	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013567	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	56	02/05/2022	137056	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013568	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	57	02/05/2022	493912	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013569	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	58	02/05/2022	516792	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013571	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	60	02/05/2022	74224	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013572	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	61	02/05/2022	799884	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013573	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	62	02/05/2022	59220	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022013574	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	63	02/05/2022	26580	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022013575	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 64	02/05/2022	111660	08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013576 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 65	02/05/2022	236692	08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013578 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 67	02/05/2022	519004	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013579 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 68	02/05/2022	42492	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013580 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 69	02/05/2022	106940	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013581 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 70	02/05/2022	116424	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013582 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 71	02/05/2022	51740	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013583 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 72	02/05/2022	956760	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013584 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 73	02/05/2022	458476	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013585 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 74	02/05/2022	1033584 08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013825 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 314	02/05/2022	97108 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013827 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 316	02/05/2022	708916 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013828 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 317	02/05/2022	144800 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013829 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 318	02/05/2022	311564 08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013830 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 319	02/05/2022	786768 08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013831 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 320	02/05/2022	140584 08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013832 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 321	02/05/2022	503072 08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013833 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 322	02/05/2022	328888 08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022013834	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 323	02/05/2022	56228	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013835	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 324	02/05/2022	92720	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013836	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 325	02/05/2022	77388	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013775	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 264	02/05/2022	657172	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013776	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 265	02/05/2022	98064	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014220	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 709	04/05/2022	26940	08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014221	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 710	04/05/2022	35012	08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014222	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 711	04/05/2022	52540	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014223	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 712	04/05/2022	34060 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014224 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 713	04/05/2022	517312 08956	HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022014225 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 714	04/05/2022	26260 08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014226 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 715	04/05/2022	41268 08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014227 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 716	04/05/2022	26260 08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014229 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 718	04/05/2022	802352 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014230 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 719	04/05/2022	836084 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014231 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 720	04/05/2022	74224 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014232 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 721	04/05/2022	722088 08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

V0502022014233	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT V 722	04/05/2022	340992	08315	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN, HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												

V052022014234	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	723	04/05/2022	143504	08255	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052022014235	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	724	04/05/2022	1088120	08255	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022014236	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT V 725	04/05/2022	1226256	08315	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN, HOSHIARPUR						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN052022014237	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	726	04/05/2022	1510772	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.						

VN052022014238	01/05/2022	N DC08 A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 727	04/05/2022		115448	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					
					4204 DIRECTOR. PUBLIC INSTRUCTIONS(SECONDARY).PUNJAB.					

VN052022014239	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY
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EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 728	04/05/2022	196592	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022014240 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 729	04/05/2022	270000	08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022014241 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 730	04/05/2022	1115372	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022014242 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 731	04/05/2022	51108	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022014243 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 732	04/05/2022	106200	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022014244 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 733	04/05/2022	433168	08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022014245 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 734	04/05/2022	650344	08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022014246 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 735	04/05/2022	70800	08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022014247 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 736	04/05/2022	34060	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022014248	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	737	04/05/2022	52540	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014249	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	738	04/05/2022	63244	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014250	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	739	04/05/2022	478472	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014251	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	740	04/05/2022	307644	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014252	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	741	04/05/2022	133112	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014253	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	742	04/05/2022	157552	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014254	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	743	04/05/2022	635700	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014255	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	744	04/05/2022	41268	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014257	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 746	04/05/2022	106940	08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN052022014258	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 747	04/05/2022	99284	08087	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN052022013740	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 229	02/05/2022	805857	08301	HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN052022013741	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 230	02/05/2022	36764	08339	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN052022013742	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 231	02/05/2022	50244	08339	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN052022014259	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 748	04/05/2022	50244	08087	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN052022014260	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 749	04/05/2022	34060	08087	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN052022014261	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 750	04/05/2022	153504	08097	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN052022014262	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 751	04/05/2022	50244	08087	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												

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VN052022014263	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	752	04/05/2022	34060	08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014265	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	754	04/05/2022	41268	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014268	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	757	04/05/2022	658180	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014269	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	758	04/05/2022	855208	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014270	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	759	04/05/2022	90000	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014271	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	760	04/05/2022	746276	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014272	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	761	04/05/2022	74224	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014306	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	795	04/05/2022	374452	08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014299	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 788	04/05/2022	259364	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013443 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1102	05/05/2022	106904	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013444 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1103	05/05/2022	1120450	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013447 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1106	05/05/2022	1055072	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013448 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1107	05/05/2022	1319712	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013449 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1108	05/05/2022	97652	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013450 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1109	05/05/2022	1841280	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013451 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1110	05/05/2022	224984	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013452 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1111	05/05/2022	75352	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013485 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY		

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1112	05/05/2022	51940 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014273 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 762	04/05/2022	101152 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014274 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 763	04/05/2022	344160 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014275 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 764	04/05/2022	39580 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014276 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 765	04/05/2022	625296 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014277 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 766	04/05/2022	503024 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014278 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 767	04/05/2022	110824 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014279 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 768	04/05/2022	140584 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014280 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 769	04/05/2022	477776 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014281	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 770	04/05/2022	236848	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014282	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 771	04/05/2022	38004	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014283	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 772	04/05/2022	1088378	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014284	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 773	04/05/2022	106200	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014285	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 774	04/05/2022	7000	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014286	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 775	04/05/2022	74224	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014287	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 776	04/05/2022	548616	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014288	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 777	04/05/2022	32508	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014289	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022014290 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

VN052022014291 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

, HOSHIARPUR

SM

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN052022014292 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

00000 00 NO DETAILED HEAD

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN05202201429301/05/2022NDC08APay and Allowances Vouchers EDUCATION

08002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02SECONDARY

05EDUCATION

NTV782

04/05/2022

11176008132HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN05202201429401/05/2022NDC08APay and Allowances Vouchers EDUCATION

08002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02SECONDARY

05EDUCATION

NTV783

04/05/2022

5399608253PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN05202201429601/05/2022NDC08APay and Allowances Vouchers EDUCATION

08002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02SECONDARY

05EDUCATION

NTV785

04/05/2022

47720008253PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN05202201377701/05/2022NDC08APay and Allowances Vouchers EDUCATION

08002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02SECONDARY

05EDUCATION

NTV266

02/05/2022

5250008118PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN05202201377801/05/2022NDC08APay and Allowances Vouchers EDUCATION

08002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02SECONDARY

05EDUCATION

NTV267

02/05/2022

99938408120PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN05202201377901/05/2022NDC08APay and Allowances Vouchers

08002202GENERAL EDUCATION

02SECONDARY

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 268	02/05/2022	140584 08119	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013780 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 269	02/05/2022	934608 08119	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013781 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 270	02/05/2022	90000 08119	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013782 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 271	02/05/2022	1263260 08119	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013783 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 272	02/05/2022	932060 08119	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013784 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 273	02/05/2022	31556 08119	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013785 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 274	02/05/2022	376592 08118	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013786 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 275	02/05/2022	730340 08118	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013787 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 276	02/05/2022	205096 08170	HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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VN052022013788	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	277	02/05/2022	65805	08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013790	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	279	02/05/2022	41892	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013789	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	278	02/05/2022	468272	08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013791	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	280	02/05/2022	63244	08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013792	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	281	02/05/2022	327368	08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013793	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	282	02/05/2022	606812	08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013767	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	256	02/05/2022	39580	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013768	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	257	02/05/2022	45564	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013769	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 258	02/05/2022	63244 08120	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013770	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 259	02/05/2022	393784 08120	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013815	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 304	02/05/2022	568612 08130	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022013816	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 305	02/05/2022	670920 08130	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022013821	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 310	02/05/2022	84968 08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013817	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 306	02/05/2022	74224 08130	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022013819	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 308	02/05/2022	743723 08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013820	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 309	02/05/2022	29108 08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022013822	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 311	02/05/2022	1299400 08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

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VN052022013823	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
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								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	312	02/05/2022	378256	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013824	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	313	02/05/2022	316512	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013872	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	361	02/05/2022	507232	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013873	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	362	02/05/2022	153492	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013874	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	363	02/05/2022	375640	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013875	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	364	02/05/2022	74224	08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013876	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	365	02/05/2022	464376	08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013877	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	366	02/05/2022	96704	08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013878	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT					
05 EDUCATION	NT V 367	02/05/2022	1427304	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013879 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 368	02/05/2022	69952	08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022013880 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 369	02/05/2022	447192	08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022013838 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 327	02/05/2022	47588	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013839 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 328	02/05/2022	268208	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013840 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 329	02/05/2022	115024	08126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013844 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 333	02/05/2022	174396	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013845 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 334	02/05/2022	54132	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013837 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 326	02/05/2022	324512	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013794 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 283	02/05/2022	39092 08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013795 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 284	02/05/2022	157992 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013796 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 285	02/05/2022	232088 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013797 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 286	02/05/2022	301364 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013798 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 287	02/05/2022	90000 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013799 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 288	02/05/2022	750496 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013800 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 289	02/05/2022	33760 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013801 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 290	02/05/2022	136504 08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013802 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 291	02/05/2022	347248 08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022013803 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				88504 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013804 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				536768 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013805 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				733976 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013806 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				92720 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013807 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				79432 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013808 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				518288 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013809 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				365128 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	
									BDGT	DT	DTL_HEAD_DESC
									SO	S0E_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
										CCO_	CCO

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05 EDUCATION	NT V 789	04/05/2022	541308	08224	PRINCIPAL, SENIOR SECONDERY SCHOOL	BALHADDA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052022014302				01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 791	04/05/2022	451236	08263	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022014303				01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 792	04/05/2022	125080	08260	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022014304				01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 793	04/05/2022	480088	08260	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022014305				01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 794	04/05/2022	195096	08260	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022014307				01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 796	04/05/2022	1271168	08260	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022014308				01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 797	04/05/2022	42692	08260	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022014309				01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 798	04/05/2022	626160	08262	HEADMASTER, GOVERNMENT	HIGH SCHOOL, DADIAL, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052022014310				01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202 GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 799	04/05/2022	82112	08262	HEADMASTER, GOVERNMENT	HIGH SCHOOL, DADIAL, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052022014311				01/05/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				101052 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014228 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				54596 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013846 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				63244 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013847 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				311332 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013848 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				460612 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013442 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				599468 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013467 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				430508 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013468 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				1111008 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013469 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				37716 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022013470	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1142	05/05/2022	51740	08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013471	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1143	05/05/2022	125632	08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013472	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1144	05/05/2022	472664	08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013473	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1145	05/05/2022	631120	08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013481	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1153	05/05/2022	356068	08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014256	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 745	04/05/2022	55928	08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014264	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 753	04/05/2022	55928	08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014295	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 784	04/05/2022	74128	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014146	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 635	04/05/2022	54596 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014147	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 636	04/05/2022	149152 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014148	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 637	04/05/2022	113136 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014149	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 638	04/05/2022	821120 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014150	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 639	04/05/2022	926176 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014151	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 640	04/05/2022	34060 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014152	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 641	04/05/2022	407976 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014153	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 642	04/05/2022	705428 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013893	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 382	02/05/2022	606536 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022013881	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	370	02/05/2022	108496	08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013882	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	371	02/05/2022	63244	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013883	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	372	02/05/2022	472984	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013884	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	373	02/05/2022	233720	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013885	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	374	02/05/2022	118008	08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013886	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	375	02/05/2022	241668	08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013887	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	376	02/05/2022	63244	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013888	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	377	02/05/2022	400276	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013889	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 378	02/05/2022	34060 08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013890 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 379	02/05/2022	18000 08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013891 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 380	02/05/2022	27792 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013892 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 381	02/05/2022	136504 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013486 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1113	05/05/2022	144800 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013487 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1114	05/05/2022	883888 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013488 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1115	05/05/2022	599996 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013489 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1116	05/05/2022	437356 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013490 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1117	05/05/2022	10815 08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013491 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800 2202	GENERAL EDUCATION						

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1118	05/05/2022	364772 08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013492 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1119	05/05/2022	200672 08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013493 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1120	05/05/2022	7752 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013494 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1121	05/05/2022	107136 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013495 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1122	05/05/2022	210016 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013496 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1123	05/05/2022	1009124 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013498 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1125	05/05/2022	402448 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013499 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1126	05/05/2022	609920 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013501 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1128	05/05/2022	32156 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022013502 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT V 1129	05/05/2022	144592 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO						ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION						PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
								CCO_ CCO				

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VN052022013508	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1135	05/05/2022	33108	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013509	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1136	05/05/2022	140584	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013510	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1137	05/05/2022	236984	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013812	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	301	02/05/2022	83472	08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013813	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	302	02/05/2022	32156	08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013814	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	303	02/05/2022	68604	08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013511	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1138	05/05/2022	272720	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013856	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	345	02/05/2022	128752	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013857	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 346	02/05/2022	471792	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013858 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 347	02/05/2022	421520	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013859 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 348	02/05/2022	642640	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013860 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 349	02/05/2022	51140	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013861 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 350	02/05/2022	43116	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013862 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 351	02/05/2022	125632	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013863 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 352	02/05/2022	205568	08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013864 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 353	02/05/2022	322608	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013865 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 354	02/05/2022	43245	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013866 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 355	02/05/2022	68956 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013867 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 356	02/05/2022	414264 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013868 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 357	02/05/2022	926012 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013869 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 358	02/05/2022	42492 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013870 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 359	02/05/2022	93120 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013871 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 360	02/05/2022	1377496 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014202 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 691	04/05/2022	28430 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014203 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 692	04/05/2022	52470 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014204 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 693	04/05/2022	211014 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014206	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 695	04/05/2022	1245302	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014207	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 696	04/05/2022	314064	08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014208	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 697	04/05/2022	223596	08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014209	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 698	04/05/2022	732184	08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014210	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 699	04/05/2022	149152	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014211	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 700	04/05/2022	464720	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014128	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 617	04/05/2022	36916	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014130	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 619	04/05/2022	53996	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014131	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 620	04/05/2022	53996 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014133 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 622	04/05/2022	36764 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014170 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 659	04/05/2022	100920 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014176 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 665	04/05/2022	100920 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014154 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 643	04/05/2022	60900 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014158 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 647	04/05/2022	551700 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014159 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 648	04/05/2022	132560 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014160 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 649	04/05/2022	247728 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014161 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 650	04/05/2022	35400 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014162	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	651	04/05/2022	176892	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014163	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	652	04/05/2022	1127873	08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014164	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	653	04/05/2022	718864	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014165	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	654	04/05/2022	132560	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014166	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	655	04/05/2022	336096	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014125	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	614	04/05/2022	20163	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014126	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	615	04/05/2022	48884	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014127	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	616	04/05/2022	42492	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014129	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 618	04/05/2022	117156 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014132	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 621	04/05/2022	70800 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014134	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 623	04/05/2022	421964 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014135	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 624	04/05/2022	536804 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013894	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 383	02/05/2022	1317304 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013895	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 384	02/05/2022	95440 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013896	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 385	02/05/2022	897512 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013897	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 386	02/05/2022	18000 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013898	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 387	02/05/2022	446768 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022013899	01/05/2022	N DC08 A Pay and Allowances Vouchers	0800 2202	GENERAL EDUCATION		02 SECONDARY	

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EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 388	02/05/2022	323424	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013900 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 389	02/05/2022	42492	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013901 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 390	02/05/2022	63244	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013902 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 391	02/05/2022	222160	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 393	02/05/2022	736648	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013905 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 394	02/05/2022	14000	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013906 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 395	02/05/2022	442820	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013908 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 397	02/05/2022	35400	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013909 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 398	02/05/2022	1049239	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013910 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 399	02/05/2022	713152	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013911 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 400	02/05/2022	374176	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013818 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 307	02/05/2022	33460	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013826 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 315	02/05/2022	40668	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014112	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	601	04/05/2022	43716	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014113	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	602	04/05/2022	338584	08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014114	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	603	04/05/2022	557331	08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014115	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	604	04/05/2022	99384	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014116	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	605	04/05/2022	47588	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014117	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	606	04/05/2022	259504	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014118	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	607	04/05/2022	348488	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014119	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	608	04/05/2022	212400	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014120	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 609	04/05/2022	26580 08337	ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022014121 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 610	04/05/2022	803571 08228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022014144 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 633	04/05/2022	46164 08353	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAIBOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022014145 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 634	04/05/2022	121960 08353	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAIBOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022014361 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 850	04/05/2022	525440 08163	HEADMASTER, GOVERNMENT HIGH SCHOOL JANDAU, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022014362 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 851	04/05/2022	63244 08269	HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022014363 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 852	04/05/2022	327664 08269	HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022014364 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 853	04/05/2022	1025748 08269	HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022014365 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 854	04/05/2022	136504 08258	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022014366 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800 2202	GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 855	04/05/2022	337864 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014367 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 856	04/05/2022	540292 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014368 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 857	04/05/2022	306964 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014369 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 858	04/05/2022	581512 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014374 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 863	04/05/2022	51140 08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014370 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 859	04/05/2022	84968 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014371 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 860	04/05/2022	56228 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014372 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 861	04/05/2022	195096 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014373 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 862	04/05/2022	466828 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014375	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 864	04/05/2022	108364	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014376	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 865	04/05/2022	320744	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014377	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 866	04/05/2022	114608	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014378	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 867	04/05/2022	522540	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014379	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 868	04/05/2022	350512	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014380	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 869	04/05/2022	594820	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014384	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 873	04/05/2022	1090008	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014312	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 801	04/05/2022	40668	08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014313	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 802	04/05/2022	1085112 08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022014314	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 803	04/05/2022	74224 08264	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022014315	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 804	04/05/2022	101152 08264	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022014136	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 625	04/05/2022	35400 08853	HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022014137	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 626	04/05/2022	525208 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022014138	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 627	04/05/2022	470412 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022014139	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 628	04/05/2022	35400 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022014140	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 629	04/05/2022	28076 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022014141	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 630	04/05/2022	28076 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN052022014142	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	631	04/05/2022	631484	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014143	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	632	04/05/2022	106200	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014167	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	656	04/05/2022	86908	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014168	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	657	04/05/2022	416303	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014171	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	660	04/05/2022	340544	08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014172	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	661	04/05/2022	42492	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014173	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	662	04/05/2022	422884	08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014174	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	663	04/05/2022	223520	08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014175	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022014183	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 672	04/05/2022	52636	08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014184	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 673	04/05/2022	74059	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014185	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 674	04/05/2022	35400	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014187	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 676	04/05/2022	1030032	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014188	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 677	04/05/2022	157992	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014189	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 678	04/05/2022	241728	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014194	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 683	04/05/2022	346260	08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014190	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 679	04/05/2022	360852	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014191	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 680	04/05/2022	737116 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022014192	01/05/2022	N DC08	A Pay and Allowances Vouchers	0800 2202	GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 681	04/05/2022	63244 08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN052022014193	01/05/2022	N DC08	A Pay and Allowances Vouchers	0800 2202	GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 682	04/05/2022	200536 08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN052022014195	01/05/2022	N DC08	A Pay and Allowances Vouchers	0800 2202	GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 684	04/05/2022	132560 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,HOSHIARPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022014196	01/05/2022	N DC08	A Pay and Allowances Vouchers	0800 2202	GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 685	04/05/2022	352280 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,HOSHIARPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022014197	01/05/2022	N DC08	A Pay and Allowances Vouchers	0800 2202	GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 686	04/05/2022	92720 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,HOSHIARPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022014198	01/05/2022	N DC08	A Pay and Allowances Vouchers	0800 2202	GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 687	04/05/2022	796552 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,HOSHIARPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022014199	01/05/2022	N DC08	A Pay and Allowances Vouchers	0800 2202	GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 688	04/05/2022	1366079 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,HOSHIARPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022014200	01/05/2022	N DC08	A Pay and Allowances Vouchers	0800 2202	GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 689	04/05/2022	56228 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,HOSHIARPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	

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VN052022014201	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	690	04/05/2022	475876	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014317	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	806	04/05/2022	60660	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014318	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	807	04/05/2022	212712	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014319	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	808	04/05/2022	74224	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014320	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	809	04/05/2022	322744	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014321	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	810	04/05/2022	35400	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014322	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	811	04/05/2022	18000	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014323	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	812	04/05/2022	200672	08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014324	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 813	04/05/2022	289424	08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 814	04/05/2022	134134	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 815	04/05/2022	52470	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 816	04/05/2022	57024	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 817	04/05/2022	81342	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 818	04/05/2022	111760	08956	HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
				0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 874	04/05/2022	35400	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 875	04/05/2022	36916	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 882	04/05/2022	443912	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				0800	2202 GENERAL EDUCATION			02	SECONDARY		

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 883	04/05/2022	77896 08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014395 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 884	04/05/2022	580600 08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014396 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 885	04/05/2022	662676 08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014397 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 886	04/05/2022	83472 08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014398 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 887	04/05/2022	34460 08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014399 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 888	04/05/2022	132560 08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014404 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 893	04/05/2022	125632 08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014405 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 894	04/05/2022	140584 08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014406 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 895	04/05/2022	790324 08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022014408	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	897	04/05/2022	475552	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014407	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	896	04/05/2022	230048	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014409	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	898	04/05/2022	206732	08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014410	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	899	04/05/2022	36616	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014411	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	900	04/05/2022	455488	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014350	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	839	04/05/2022	33108	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014351	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	840	04/05/2022	52868	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014012	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	501	04/05/2022	118008	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014013	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 502	04/05/2022	401344	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014014	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 503	04/05/2022	458056	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014015	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 504	04/05/2022	579104	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014016	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 505	04/05/2022	545512	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014017	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 506	04/05/2022	41852	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014018	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 507	04/05/2022	26580	08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014019	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 508	04/05/2022	596356	08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022014330	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 819	04/05/2022	74224	08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022014331	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 820	04/05/2022	422016	08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022014332	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	821	04/05/2022	437128	08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014333	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	822	04/05/2022	787816	08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014334	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	823	04/05/2022	56228	08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014335	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	824	04/05/2022	174560	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014336	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	825	04/05/2022	664904	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014337	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	826	04/05/2022	41434	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014338	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	827	04/05/2022	90000	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014344	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	833	04/05/2022	173448	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014345	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 834	04/05/2022	114608 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME						
					CCO_ CCO				

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VN052022014354	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	843	04/05/2022	85920	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014355	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	844	04/05/2022	394852	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014356	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	845	04/05/2022	35012	08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014357	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	846	04/05/2022	57024	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR	
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022014358	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	847	04/05/2022	57024	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR	
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022014359	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	848	04/05/2022	111760	08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,R,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014360	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	849	04/05/2022	63244	08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,R,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014079	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	568	04/05/2022	51740	08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014080	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 569	04/05/2022	38004 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014081 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 570	04/05/2022	316756 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014082 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 571	04/05/2022	425704 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014083 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 572	04/05/2022	51740 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014086 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 575	04/05/2022	637196 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014087 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 576	04/05/2022	63244 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014088 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 577	04/05/2022	208288 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014089 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 578	04/05/2022	41268 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014090 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 579	04/05/2022	58620 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014092	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	581	04/05/2022	296396	08941	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022014094	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	583	04/05/2022	101152	08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014095	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	584	04/05/2022	149112	08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014096	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	585	04/05/2022	335528	08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014097	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	586	04/05/2022	42492	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014051	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	540	04/05/2022	136504	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014052	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	541	04/05/2022	596472	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014053	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	542	04/05/2022	53996	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014054	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 543	04/05/2022	543748	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014055 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 544	04/05/2022	35400	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014056 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 545	04/05/2022	32508	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014057 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 546	04/05/2022	597632	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014058 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 547	04/05/2022	1372124	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014339 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 828	04/05/2022	69412	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014340 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 829	04/05/2022	118008	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014341 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 830	04/05/2022	478184	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014342 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 831	04/05/2022	230048	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014343 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY

					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS					
EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 832	04/05/2022	730180	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014021 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 510	04/05/2022	583960	08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR										
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022014022 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 511	04/05/2022	518408	08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR										
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022014023 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 512	04/05/2022	547332	08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR										
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022014025 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 514	04/05/2022	44340	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014027 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 516	04/05/2022	136504	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014028 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 517	04/05/2022	348472	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014029 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 518	04/05/2022	279420	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022014030 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 519	04/05/2022	35400	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN052022014031	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	520	04/05/2022	6206	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014032	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	521	04/05/2022	176206	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014033	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	522	04/05/2022	1340056	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014034	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	523	04/05/2022	136504	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014035	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	524	04/05/2022	357448	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014036	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	525	04/05/2022	1001376	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014037	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	526	04/05/2022	439032	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014038	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	527	04/05/2022	185440	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014039	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 528	04/05/2022	35400 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014040 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 529	04/05/2022	32508 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014041 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 530	04/05/2022	85920 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014042 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 531	04/05/2022	318280 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014043 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 532	04/05/2022	678100 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014044 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 533	04/05/2022	52636 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014045 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 534	04/05/2022	41892 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014046 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 535	04/05/2022	55628 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014047 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 536	04/05/2022	76572 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014050 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	539	04/05/2022	66236	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014063 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	552	04/05/2022	198804	08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014064 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	553	04/05/2022	102376	08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 558	04/05/2022	46924 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014070 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 559	04/05/2022	920212 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014071 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 560	04/05/2022	36316 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014072 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 561	04/05/2022	42492 08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014316 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 805	04/05/2022	676524 08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013307 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 966	04/05/2022	95440 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013308 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 967	04/05/2022	85920 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013309 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 968	04/05/2022	270356 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013310 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 969	04/05/2022	399724 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022013313	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	972	04/05/2022	102376	08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022013314	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	973	04/05/2022	473700	08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022013315	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	974	04/05/2022	358752	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013316	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	975	04/05/2022	792844	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013317	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	976	04/05/2022	626588	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013318	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	977	04/05/2022	95440	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013320	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	979	04/05/2022	35400	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013321	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	980	04/05/2022	39092	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013324	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 983	04/05/2022	493578	08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013326	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 985	04/05/2022	369688	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013330	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 989	04/05/2022	160508	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013327	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 986	04/05/2022	34060	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013328	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 987	04/05/2022	313560	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013329	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 988	04/05/2022	274508	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013332	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 991	04/05/2022	860380	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022013334	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 993	04/05/2022	132560	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013335	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 994	04/05/2022	115024	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022013384	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1043	05/05/2022	313944	08943	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022013385	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1044	05/05/2022	407832	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013386	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1045	05/05/2022	875168	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013387	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1046	05/05/2022	182432	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013388	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1047	05/05/2022	359080	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022014059	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 548	04/05/2022	46924	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014060	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 549	04/05/2022	36316	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022014062	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 551	04/05/2022	473832	08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013421	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1080	05/05/2022	136504	08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013422 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1081	05/05/2022	125632	08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013423 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1082	05/05/2022	185596	08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013424 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1083	05/05/2022	472920	08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013425 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1084	05/05/2022	691560	08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013426 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1085	05/05/2022	66100	08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013428 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1087	05/05/2022	93808	08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013429 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1088	05/05/2022	448128	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013430 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1089	05/05/2022	626192	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013431 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1090	05/05/2022	384396 08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013432 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1091	05/05/2022	753103 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013433 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1092	05/05/2022	41268 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013434 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1093	05/05/2022	569176 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013435 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1094	05/05/2022	46924 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013436 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1095	05/05/2022	465824 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013437 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1096	05/05/2022	40668 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013440 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1099	05/05/2022	149152 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013441 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1100	05/05/2022	244872 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022014418	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 907	04/05/2022	718012	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014419	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 908	04/05/2022	92720	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014420	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 909	04/05/2022	35400	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014421	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 910	04/05/2022	256148	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014422	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 911	04/05/2022	121960	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014423	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 912	04/05/2022	253304	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014424	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 913	04/05/2022	605948	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014425	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 914	04/05/2022	838760	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013342	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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05 EDUCATION	NT V 565	04/05/2022	285116	08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014077 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 566	04/05/2022	85820	08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014078 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 567	04/05/2022	443792	08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014428 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 917	04/05/2022	42492	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014429 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 918	04/05/2022	891128	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014430 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 919	04/05/2022	565108	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014431 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 920	04/05/2022	129304	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014432 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 921	04/05/2022	750124	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014433 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 922	04/05/2022	408824	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014434 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 923	04/05/2022	33108 08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014435 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 924	04/05/2022	132560 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014436 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 925	04/05/2022	325624 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014437 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 926	04/05/2022	474376 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014438 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 927	04/05/2022	755432 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014439 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 928	04/05/2022	140584 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014440 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 929	04/05/2022	644246 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014441 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 930	04/05/2022	153824 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014442 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 931	04/05/2022	136504 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022014443	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 932	04/05/2022	792656	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013453	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 933	04/05/2022	684840	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013454	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 934	04/05/2022	514912	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013455	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 935	04/05/2022	490456	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013456	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 936	04/05/2022	403088	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013457	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 937	04/05/2022	35400	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013458	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 938	04/05/2022	8777	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013459	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 939	04/05/2022	1252528	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013460	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 940	04/05/2022	8777 08153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022013290 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 949	04/05/2022	329568 08137	HEADMASTER, GOVERNEMNT HIGH SCHOOL AMROH, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013291 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 950	04/05/2022	432316 08137	HEADMASTER, GOVERNEMNT HIGH SCHOOL AMROH, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013345 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1004	04/05/2022	309552 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022013346 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1005	04/05/2022	118008 08147	HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013348 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1007	04/05/2022	325488 08147	HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013347 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1006	04/05/2022	61260 08147	HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013349 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1008	04/05/2022	672824 08147	HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022013350 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1009	04/05/2022	659768 08147	HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

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VN052022013354	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1013	04/05/2022	128720	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013351	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1010	04/05/2022	66000	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013352	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1011	04/05/2022	70800	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013353	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1012	04/05/2022	107912	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013355	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1014	04/05/2022	264352	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013356	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1015	04/05/2022	350896	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013357	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1016	04/05/2022	593680	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013358	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1017	04/05/2022	756724	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013359	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1018	04/05/2022	925536	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013360	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1019	04/05/2022	1124436	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013361	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1020	04/05/2022	63924	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013362	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1021	04/05/2022	40180	08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013363	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1022	04/05/2022	63244	08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013364	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1023	04/05/2022	394544	08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013365	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1024	04/05/2022	550832	08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013368	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1027	04/05/2022	61260	08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022013370	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1029	05/05/2022	594840	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013371	01/05/2022	N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1030	05/05/2022	271788 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013372 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1031	05/05/2022	51004 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013373 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1032	05/05/2022	713220 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013374 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1033	05/05/2022	74224 08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013375 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1034	05/05/2022	677304 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013376 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1035	05/05/2022	42692 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013377 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1036	05/05/2022	304988 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013378 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1037	05/05/2022	97928 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013300 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 959	04/05/2022	480328 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022013301 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 960	04/05/2022	945284	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013302 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 961	04/05/2022	27978	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013303 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 962	04/05/2022	436944	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013304 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 963	04/05/2022	54132	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013305 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 964	04/05/2022	292144	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013306 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 965	04/05/2022	70800	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037848 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1500	13/05/2022	99384	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037549 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1201	11/05/2022	36916	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC				
SM_HEAD_DESC	MIN MIN_DESC								SM

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 1427	11/05/2022	597144	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037752 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1429	11/05/2022	24072	08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022037754 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1431	11/05/2022	134104	08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022037755 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1432	11/05/2022	35400	08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022013292 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 951	04/05/2022	34060	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013293 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 952	04/05/2022	58892	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013294 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 953	04/05/2022	104144	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013295 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 954	04/05/2022	125632	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013296 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 955	04/05/2022	308020	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013297 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 956	04/05/2022	102376 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013298 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 957	04/05/2022	549876 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013299 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 958	04/05/2022	174396 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013336 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 995	04/05/2022	388916 08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013337 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 996	04/05/2022	65749 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013338 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 997	04/05/2022	105368 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013339 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 998	04/05/2022	91088 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013340 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 999	04/05/2022	261468 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013341 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1000	04/05/2022	380684 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022013389	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1048	05/05/2022	175412	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013390	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1049	05/05/2022	35400	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013391	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1050	05/05/2022	96300	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013392	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1051	05/05/2022	216116	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013393	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1052	05/05/2022	1605504	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013394	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1053	05/05/2022	1213188	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013395	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1054	05/05/2022	84460	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013396	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1055	05/05/2022	132696	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013397	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1056	05/05/2022	327396	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013398	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1057	05/05/2022	819448	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013399	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1058	05/05/2022	811568	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013400	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1059	05/05/2022	1105100	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013401	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1060	05/05/2022	128592	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013402	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1061	05/05/2022	340720	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013403	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1062	05/05/2022	90000	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013404	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1063	05/05/2022	319748	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013405	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1064	05/05/2022	810538	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022013406	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1065	05/05/2022	48092	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013407	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1066	05/05/2022	32508	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013408	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1067	05/05/2022	240656	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013409	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1068	05/05/2022	77896	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013410	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1069	05/05/2022	286748	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013411	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1070	05/05/2022	868040	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013415	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1074	05/05/2022	136012	08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013416	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1075	05/05/2022	183300	08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013417	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1076	05/05/2022	261852	08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013418 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1077	05/05/2022	136504	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013419 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1078	05/05/2022	492056	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013420 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1079	05/05/2022	169648	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013311 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 970	04/05/2022	95048	08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022013312 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 971	04/05/2022	36916	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013412 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1071	05/05/2022	59492	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013413 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1072	05/05/2022	50108	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013414 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1073	05/05/2022	34060	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013427 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1086	05/05/2022	59628 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013438 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1097	05/05/2022	39092 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014426 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 915	04/05/2022	56228 08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014427 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 916	04/05/2022	56228 08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037918 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1570	19/05/2022	1628 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037919 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1571	19/05/2022	14888 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037921 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1573	19/05/2022	31340 08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037868 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1520	13/05/2022	63244 08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037606 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1258	11/05/2022	26580 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022037607 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1259	11/05/2022	62544	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR						
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037608 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1260	11/05/2022	26580	08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR						
						3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			MIN MIN_DESC			
						BDGT DT DTL_HEAD_DESC						
						SO SOE_DESC						
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

VN052022037609 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1261	11/05/2022	334296	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR						
						3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037610 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1262	11/05/2022	821252	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR						
						3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037817 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1469	12/05/2022	550504	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR						
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037823 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 1475	12/05/2022	268540	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR						
						3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022037824	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1476	12/05/2022	9577	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037825	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1477	12/05/2022	132560	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037826	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1478	12/05/2022	332832	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037827	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1479	12/05/2022	476220	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037828	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1480	12/05/2022	106200	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037929	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1581	19/05/2022	69464	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037931	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1583	19/05/2022	130296	08940	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022037932	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1584	19/05/2022	29086	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037922	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1574	19/05/2022	54596 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1575	19/05/2022	296948 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1578	19/05/2022	114415 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1579	19/05/2022	551848 08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1403	11/05/2022	136504 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1224	11/05/2022	53850 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1225	11/05/2022	53850 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1283	11/05/2022	969072 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1401	11/05/2022	628100 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
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					VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS		
EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
05 EDUCATION	NT V 1404	11/05/2022	376624	08222	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037728 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
05 EDUCATION	NT V 1405	11/05/2022	575932	08222	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037729 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
05 EDUCATION	NT V 1406	11/05/2022	57860	08222	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037730 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
05 EDUCATION	NT V 1407	11/05/2022	92720	08222	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037731 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
05 EDUCATION	NT V 1408	11/05/2022	920052	08222	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037732 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
05 EDUCATION	NT V 1409	11/05/2022	63244	08222	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037733 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
05 EDUCATION	NT V 1410	11/05/2022	36916	08222	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037734 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
05 EDUCATION	NT V 1411	11/05/2022	57860	08222	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037735 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
05 EDUCATION	NT V 1412	11/05/2022	35400	08868	HEADMASTER,GOVERNMENT	HIGH SCHOOL, PANJAUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022037736	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1413	11/05/2022	36916	08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037737	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1414	11/05/2022	156544	08868	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037741	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1418	11/05/2022	342204	08277	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037505	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1157	11/05/2022	201156	08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037519	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1171	11/05/2022	102280	08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037521	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1192	11/05/2022	36817	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037523	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1194	11/05/2022	66084	08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037524	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1195	11/05/2022	779952	08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037526	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1197	11/05/2022	157992	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022037527 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1198	11/05/2022	171840	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022037529 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1173	11/05/2022	102280	08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037530 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1174	11/05/2022	85920	08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022037531 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1175	11/05/2022	48948	08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022037532 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1176	11/05/2022	350220	08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022037533 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1177	11/05/2022	406020	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037534 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1178	11/05/2022	40380	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037535 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1179	11/05/2022	125632	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022037536	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1180	11/05/2022	193636	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037537	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1181	11/05/2022	50640	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037539	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1183	11/05/2022	44340	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037540	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1184	11/05/2022	9577	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037541	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1185	11/05/2022	205468	08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037542	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1186	11/05/2022	372524	08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037544	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1188	11/05/2022	140584	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037547	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1199	11/05/2022	826730	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037548	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1200	11/05/2022	74224	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037847 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1499	13/05/2022	90000	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037555 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1207	11/05/2022	178415	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037556 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1208	11/05/2022	50244	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037557 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1209	11/05/2022	36764	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037558 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1210	11/05/2022	820844	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022037559 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1211	11/05/2022	545196	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022037560 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1212	11/05/2022	132560	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037561 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1213	11/05/2022	599600	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037562 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
05 EDUCATION										NT V 1214	11/05/2022		1425084 08255		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR																								
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022037563 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1215	11/05/2022		907712 08255		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR																								
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022037564 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1216	11/05/2022		36817 08255		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR																								
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022037570 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1222	11/05/2022		778222 08306		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR																								
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022037571 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1223	11/05/2022		36000 08306		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR																								
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
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VN052022037577 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1229	11/05/2022		35012 08305		HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR																								
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022037849 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													

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0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1501	13/05/2022	501276	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022037850	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION			02 SECONDARY						
						109 GOVERNMENT SECONDARY SCHOOLS									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1502	13/05/2022	35400	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022037851	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION			02 SECONDARY						
						109 GOVERNMENT SECONDARY SCHOOLS									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1503	13/05/2022	38792	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022037852	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION			02 SECONDARY						
						109 GOVERNMENT SECONDARY SCHOOLS									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1504	13/05/2022	63244	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022037578	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION			02 SECONDARY						
						109 GOVERNMENT SECONDARY SCHOOLS									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1230	11/05/2022	35012	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022037858	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION			02 SECONDARY						
						109 GOVERNMENT SECONDARY SCHOOLS									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1510	13/05/2022	214756	08128	HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022037859	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION			02 SECONDARY						
						109 GOVERNMENT SECONDARY SCHOOLS									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1511	13/05/2022	41892	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022037587	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION			02 SECONDARY						
						109 GOVERNMENT SECONDARY SCHOOLS									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1239	11/05/2022	149152	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022037588	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION			02 SECONDARY						
						109 GOVERNMENT SECONDARY SCHOOLS									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1240	11/05/2022	225696	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															

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VN052022037589	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1241	11/05/2022	288060	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037590	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1242	11/05/2022	476328	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037591	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1243	11/05/2022	39580	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037592	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1244	11/05/2022	65148	08128	HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037593	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1245	11/05/2022	39580	08128	HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037594	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1246	11/05/2022	308080	08128	HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037595	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1247	11/05/2022	345072	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037596	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1248	11/05/2022	450156	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037597	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1249	11/05/2022	377556	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037605 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1257	11/05/2022	136504	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037867 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1519	13/05/2022	140584	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022037756 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1433	11/05/2022	42492	08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022037757 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1434	11/05/2022	899328	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037758 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1435	11/05/2022	92720	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037759 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1436	11/05/2022	861220	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037760 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1437	11/05/2022	407500	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037761 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1438	11/05/2022	456016	08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037762 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1439	11/05/2022	625172 08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022037763 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1440	11/05/2022	168984 08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022037764 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1441	11/05/2022	1030416 08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022037765 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1442	11/05/2022	438760 08087	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022037766 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1443	11/05/2022	74224 08942	HEADMASTER, GOVERNMENT HIGH SCHOOL, MIRZAPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022037767 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1444	11/05/2022	471404 08942	HEADMASTER, GOVERNMENT HIGH SCHOOL, MIRZAPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022037768 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1445	11/05/2022	44660 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022037769 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1446	11/05/2022	51140 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022037770 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1447	11/05/2022	461109 08089	HEADMASTER, GOVERNMENT HIGH SCHOOL NANGAL ISHAR, HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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VN052022037771	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1448	11/05/2022	18000	08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037772	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1449	11/05/2022	173631	08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037781	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1450	11/05/2022	428424	08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037782	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1451	11/05/2022	461108	08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037783	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1452	11/05/2022	108104	08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037784	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1453	11/05/2022	36916	08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037785	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1454	11/05/2022	36916	08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037803	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1455	11/05/2022	132696	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037804	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1456	11/05/2022	105368	08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	BASSI WAZID, HOSHIARPUR			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022037805	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1457	11/05/2022	470296	08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	BASSI WAZID, HOSHIARPUR			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022037806	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1458	11/05/2022	516996	08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	BASSI WAZID, HOSHIARPUR			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022037807	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1459	11/05/2022	67052	08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	BASSI WAZID, HOSHIARPUR			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022037808	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1460	11/05/2022	92076	08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	BASSI WAZID, HOSHIARPUR			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022037809	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1461	11/05/2022	45914	08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	BASSI WAZID, HOSHIARPUR			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022037810	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1462	11/05/2022	1358440	08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	BASSI WAZID, HOSHIARPUR			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022037917	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1569	19/05/2022	22411	08311	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA, HOSHIARPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022037791	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1307	11/05/2022	192240	08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

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VN052022037793	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1309	11/05/2022	491408	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037794	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1310	11/05/2022	56228	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037796	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1312	11/05/2022	367416	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037797	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1313	11/05/2022	35400	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037798	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1314	11/05/2022	345072	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037799	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1315	11/05/2022	144800	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037800	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1316	11/05/2022	190064	08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037801	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1317	11/05/2022	57260	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037642	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1319	11/05/2022	26660 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037643 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1320	11/05/2022	105272 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037644 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1321	11/05/2022	106200 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037611 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1263	11/05/2022	316424 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037612 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1264	11/05/2022	150968 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037613 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1265	11/05/2022	268208 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037614 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1266	11/05/2022	63244 08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037615 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1267	11/05/2022	1230564 08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC				SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C	NAME					
						CCO_ CCO					

VN052022037616	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1268	11/05/2022	1327672 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022037617	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1269	11/05/2022	57652 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022037618	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1270	11/05/2022	18000 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022037619	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1271	11/05/2022	695584 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022037620	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1272	11/05/2022	229136 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022037621	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION	NT V 1273	11/05/2022	432352 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022037622	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1274	11/05/2022	830064 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022037623	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY
EDUCATION									109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1275	11/05/2022	56428 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037624 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1276	11/05/2022	140584 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037625 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1277	11/05/2022	358616 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037626 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1278	11/05/2022	89900 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037627 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1279	11/05/2022	104044 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037628 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1280	11/05/2022	395552 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037629 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1281	11/05/2022	32508 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037630 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1282	11/05/2022	469752 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037632 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1284	11/05/2022	51740 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022037633	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1285	11/05/2022	817368	08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037634	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1286	11/05/2022	35400	08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037635	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1287	11/05/2022	648120	08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037636	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1288	11/05/2022	48884	08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037637	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1289	11/05/2022	51747	08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037638	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1290	11/05/2022	32508	08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037639	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1291	11/05/2022	91128	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037640	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1292	11/05/2022	90786	08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037641	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT									
05 EDUCATION	NT V 1293	11/05/2022	294932	08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022037773 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1294	11/05/2022	48948	08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022037774 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1295	11/05/2022	9577	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022037776 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1297	11/05/2022	99284	08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022037777 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1298	11/05/2022	240656	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022037778 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1299	11/05/2022	698036	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022037779 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1300	11/05/2022	33108	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022037833 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1485	12/05/2022	32586	08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037834 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1486	12/05/2022	136504	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022037835 01/05/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY				

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1487	13/05/2022	519292 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037836 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1488	13/05/2022	262984 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037843 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1495	13/05/2022	149152 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037845 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1497	13/05/2022	140584 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037846 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1498	13/05/2022	326548 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037945 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1597	19/05/2022	5145 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037946 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1598	19/05/2022	5145 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037947 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1599	19/05/2022	924845 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037948 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1600	19/05/2022	28292 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022037936	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1588	19/05/2022	35364	08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037551	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1203	11/05/2022	1023960	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037552	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1204	11/05/2022	111344	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037553	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1205	11/05/2022	232088	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037554	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1206	11/05/2022	377972	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037667	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1344	11/05/2022	753200	08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037668	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1345	11/05/2022	771916	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037670	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1347	11/05/2022	943040	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037671	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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01 SALARIES													
05 EDUCATION	NT V 1348	11/05/2022	858968	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	PODDA SURA SINGH,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022037672	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 1349	11/05/2022	188296	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	PODDA SURA SINGH,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022037673	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 1350	11/05/2022	276308	08949	HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN052022037674	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 1351	11/05/2022	1475332	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	PODDA SURA SINGH,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022037676	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 1353	11/05/2022	141600	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	PODDA SURA SINGH,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022037677	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 1354	11/05/2022	10815	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	PODDA SURA SINGH,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022037678	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 1355	11/05/2022	121376	08199	PRINCIPAL,HIGHER SECONDERY SCHOOL	HOSHIARPUR,HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN052022037680	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 1357	11/05/2022	200572	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN052022037682	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 1359	11/05/2022	512227	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													

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VN052022037683	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1360	11/05/2022	70800	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037685	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1362	11/05/2022	60900	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037686	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1363	11/05/2022	574224	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037687	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1364	11/05/2022	358776	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037688	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1365	11/05/2022	331472	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037689	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1366	11/05/2022	140584	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037692	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1369	11/05/2022	233448	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037693	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1370	11/05/2022	300164	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037695	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022037705	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1382	11/05/2022	167896	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037706	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1383	11/05/2022	133248	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037707	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1384	11/05/2022	91088	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037708	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1385	11/05/2022	646712	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037709	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1386	11/05/2022	70800	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037710	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1387	11/05/2022	59356	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037711	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1388	11/05/2022	89492	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037715	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1392	11/05/2022	501732	08950	HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037714	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1391	11/05/2022	105272 08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037717 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1394	11/05/2022	61260 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037718 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1395	11/05/2022	303160 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037719 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1396	11/05/2022	42492 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037720 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1397	11/05/2022	35400 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037722 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1399	11/05/2022	42492 08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022037795 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1311	11/05/2022	50244 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037802 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1318	11/05/2022	41268 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037675 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1352	11/05/2022	33108 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022037679	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1356	11/05/2022	31380	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037681	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1358	11/05/2022	48884	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037684	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1361	11/05/2022	31380	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037690	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1367	11/05/2022	58620	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037691	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1368	11/05/2022	32508	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037694	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1371	11/05/2022	58620	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037712	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1389	11/05/2022	32508	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037721	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1398	11/05/2022	35364	08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037965	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1617	20/05/2022	47020 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022037966	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1618	20/05/2022	128752 08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037975	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	0800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1627	25/05/2022	76008 08132	HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1302	11/05/2022	91088 08506	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037787 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1303	11/05/2022	63244 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037788 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1304	11/05/2022	67308 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037789 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1305	11/05/2022	35400 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037790 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1306	11/05/2022	651924 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037792 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1308	11/05/2022	56100 08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022014106 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 595	04/05/2022	96914 08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022014107 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 596	04/05/2022	318252 08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022014266 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 755	04/05/2022	206280 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022014267	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0800	2202	GENERAL EDUCATION	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY
05	EDUCATION	NT	V	756	04/05/2022	84984	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022013849	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0800	2202	GENERAL EDUCATION	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY
05	EDUCATION	NT	V	338	02/05/2022	188676	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022013850	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0800	2202	GENERAL EDUCATION	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY
05	EDUCATION	NT	V	339	02/05/2022	307122	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022037905	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
05	EDUCATION	NT	V	1557	19/05/2022	304288	08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022037906	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
05	EDUCATION	NT	V	1558	19/05/2022	278528	08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022037907	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
05	EDUCATION	NT	V	1559	19/05/2022	415676	08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022037908	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
05	EDUCATION	NT	V	1560	19/05/2022	313568	08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022037913	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
05	EDUCATION	NT	V	1565	19/05/2022	313568	08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022037914	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 DIRECTION-STAFF OF FIELD OFFICES	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY

				VCHR_DATA_0522.TXT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1566	19/05/2022	415676 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037915 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1567	19/05/2022	278528 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037916 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1568	19/05/2022	304288 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037909 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1561	19/05/2022	79272 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037910 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1562	19/05/2022	49572 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037911 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1563	19/05/2022	79272 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037912 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1564	19/05/2022	49572 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013841 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800	2202	GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
				0000 00 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION	NT V 330	02/05/2022	354458 08246	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013851 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 340	02/05/2022	277176 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							

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VN052022013853 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0800	2202 GENERAL EDUCATION			03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	342	02/05/2022	66508	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022013855 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0800	2202 GENERAL EDUCATION			03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	344	02/05/2022	56228	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022013852 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0800	2202 GENERAL EDUCATION			03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	341	02/05/2022	391448	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022013854 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0800	2202 GENERAL EDUCATION			03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	343	02/05/2022	30684	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO	

VN052022037832 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0800	2202 GENERAL EDUCATION			03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1484	12/05/2022	206280	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037565 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0800	2202 GENERAL EDUCATION			03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1217	11/05/2022	863424	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022037566 01/05/2022 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION			03 UNIVERSITY

AND HIGHER EDUCATION				VCHR_DATA_0522.TXT		103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1218	11/05/2022	984449 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN052022037567 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1219	11/05/2022	354250 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN052022037568 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1220	11/05/2022	841017 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN052022037569 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1221	11/05/2022	94684 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN052022037574 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1226	11/05/2022	561000 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN052022037575 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1227	11/05/2022	356608 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN052022037576 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1228	11/05/2022	484954 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN052022037598 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1250	11/05/2022	760703 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN052022037599 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0800 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1251	11/05/2022	413964 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		

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VN052022037600	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0800	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1252	11/05/2022	504240	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022037601	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0800	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1253	11/05/2022	68732	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022037602	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0800	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1254	11/05/2022	190956	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022037603	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0800	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1255	11/05/2022	204188	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022037604	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0800	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1256	11/05/2022	749952	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022037775	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0800	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1296	11/05/2022	180970	08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022037645	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1322	11/05/2022	205468	08352	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022037646	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1323	11/05/2022	553708	08352	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022037647	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1324	11/05/2022	26660 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037648 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1325	11/05/2022	184067 08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037649 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1326	11/05/2022	63244 08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037650 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1327	11/05/2022	291052 08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037651 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1328	11/05/2022	539036 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037652 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1329	11/05/2022	99284 08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037653 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1330	11/05/2022	273764 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037654 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1331	11/05/2022	114792 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037655 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1332	11/05/2022	371164 08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022037656	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1333	11/05/2022	41268	08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037657	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1334	11/05/2022	74224	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037658	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1335	11/05/2022	35400	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037659	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1336	11/05/2022	159772	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037660	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1337	11/05/2022	832008	08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037661	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1338	11/05/2022	223520	08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037662	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1339	11/05/2022	223520	08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037663	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1340	11/05/2022	35400	08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037664	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1341	11/05/2022	56228 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022037665	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1342	11/05/2022	132560 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037666	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	0800	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1343	11/05/2022	465788 08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001883	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			01 ELEMENTARY
							101 GOVERNMENT PRIMARY SCHOOLS		
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 31	02/05/2022	1858856 10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001884	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			01 ELEMENTARY
							101 GOVERNMENT PRIMARY SCHOOLS		
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 32	02/05/2022	2053995 10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001885	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			01 ELEMENTARY
							101 GOVERNMENT PRIMARY SCHOOLS		
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 33	02/05/2022	2339596 10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001899	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			01 ELEMENTARY
							101 GOVERNMENT PRIMARY SCHOOLS		
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 47	02/05/2022	1380288 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001900	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			01 ELEMENTARY
							101 GOVERNMENT PRIMARY SCHOOLS		
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 48	02/05/2022	1440454 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001901	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			01 ELEMENTARY
							101 GOVERNMENT PRIMARY SCHOOLS		
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 49	02/05/2022	1890048 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001902	01/05/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			01 ELEMENTARY

EDUCATION				VCHR_DATA_0522.TXT				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 50	02/05/2022	2121704 10090	BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022001954 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 102	02/05/2022	1486752 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022001964 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 112	02/05/2022	1511120 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022001966 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 114	02/05/2022	220869 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022001971 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 119	02/05/2022	6666974 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022001972 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 120	02/05/2022	5669574 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022001973 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 121	02/05/2022	52636 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022001995 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 143	02/05/2022	1860338 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022002288 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 383	04/05/2022	4596256 10172	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

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VN052022002289	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	384	04/05/2022	89492 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022002290	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	385	04/05/2022	3141280 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022002291	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	386	04/05/2022	1383876 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022002296	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	391	04/05/2022	29200 10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022002297	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	392	04/05/2022	421472 10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022002298	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	393	04/05/2022	2630764 10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022002303	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	398	04/05/2022	743556 10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022002304	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	399	04/05/2022	5040485 10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022002334	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

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VN052022048785 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	648	11/05/2022	26940	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048786 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	649	11/05/2022	29200	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048787 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	650	11/05/2022	4418206	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048788 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	651	11/05/2022	784536	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048789 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	652	11/05/2022	1577832	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048790 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	653	11/05/2022	200884	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048791 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	654	11/05/2022	179311	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048793 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	656	11/05/2022	1875234	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048792 01/05/2022 N DC08 A Pay and Allowances Vouchers						1000	2202 GENERAL EDUCATION		01 ELEMENTARY

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EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS					
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 655	11/05/2022	707652 10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022048794 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 657	11/05/2022	4150700 10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022048795 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 658	11/05/2022	2775898 10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN052022001898 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 46	02/05/2022	236040 10090	BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022001992 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 140	02/05/2022	118762 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022001993 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 141	02/05/2022	67850 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022002292 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 387	04/05/2022	116464 10172	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052022002293 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 388	04/05/2022	64796 10172	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052022002294 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 389	04/05/2022	101052 10396	BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							

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VN052022002295	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	390	04/05/2022	19900	10396	BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022001994	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	142	02/05/2022	50352	10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022002330	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	478	04/05/2022	105652	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022002331	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	479	04/05/2022	43086	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022002332	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	480	04/05/2022	105552	10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022002333	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	481	04/05/2022	49634	10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022048821	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	684	11/05/2022	48254	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022001917	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	65	02/05/2022	372252	10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022001918	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 66	02/05/2022	35364 10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001919 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 67	02/05/2022	737760 10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001920 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 68	02/05/2022	627640 10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001921 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 69	02/05/2022	35400 10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001922 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 70	02/05/2022	427736 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001923 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 71	02/05/2022	559260 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001924 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 72	02/05/2022	54596 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001925 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 73	02/05/2022	18000 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001927 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 75	02/05/2022	239916 10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022001928	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	76	02/05/2022	35400	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001929	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	77	02/05/2022	446784	10435	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022001930	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	78	02/05/2022	69412	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001931	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	79	02/05/2022	62130	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022001932	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	80	02/05/2022	520356	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001933	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	81	02/05/2022	461608	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001934	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	82	02/05/2022	30916	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001935	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	83	02/05/2022	69412	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001936	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 84	02/05/2022	26580 10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048802 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 665	11/05/2022	18000 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002398 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 546	05/05/2022	470918 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002315 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 463	04/05/2022	151316 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002319 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 467	04/05/2022	216636 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002320 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 468	04/05/2022	374732 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002323 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 471	04/05/2022	91300 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002324 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 472	04/05/2022	72560 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002322 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 470	04/05/2022	71958 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001978 01/05/2022 N DC08 A Pay and Allowances Vouchers				1000 2202	GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 126	02/05/2022	283368 10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001979 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 127	02/05/2022	1006428 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022001980 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 128	02/05/2022	140584 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022001981 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 129	02/05/2022	350208 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022001982 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 130	02/05/2022	335280 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022001983 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 131	02/05/2022	94796 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022001984 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 132	02/05/2022	417272 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022001985 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 133	02/05/2022	50308 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022001986 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 134	02/05/2022	60900 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022001987	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	135	02/05/2022	32960	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001989	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	137	02/05/2022	309440	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001988	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	136	02/05/2022	85920	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001990	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	138	02/05/2022	352940	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001991	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	139	02/05/2022	110226	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001996	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	144	02/05/2022	514056	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001997	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	145	02/05/2022	412336	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001998	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	146	02/05/2022	140584	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001999	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM
EAD_DESC									BDGT	DT	DTL_HEAD_DESC		
									SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO			

[illegible]

VN052022002002	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT V 150	02/05/2022	187788	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												

VN052022002003	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION	NT V 151	02/05/2022	516692	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												

VN052022002004	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT V 152	02/05/2022	25500	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												

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05 EDUCATION	NT V 154	02/05/2022	330792	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022002007 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
												0000 00 NO DETAILED HEAD								
												01 SALARIES								
05 EDUCATION	NT V 155	02/05/2022	316572	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022002008 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
												0000 00 NO DETAILED HEAD								
												01 SALARIES								
05 EDUCATION	NT V 156	02/05/2022	96300	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022002010 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
												0000 00 NO DETAILED HEAD								
												01 SALARIES								
05 EDUCATION	NT V 158	02/05/2022	36316	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022002011 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
												0000 00 NO DETAILED HEAD								
												01 SALARIES								
05 EDUCATION	NT V 159	02/05/2022	445056	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022002012 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
												0000 00 NO DETAILED HEAD								
												01 SALARIES								
05 EDUCATION	NT V 160	02/05/2022	412036	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022002013 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
												0000 00 NO DETAILED HEAD								
												01 SALARIES								
05 EDUCATION	NT V 161	02/05/2022	56428	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022001878 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
												0000 00 NO DETAILED HEAD								
												01 SALARIES								
05 EDUCATION	NT V 26	02/05/2022	254088	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022001879 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION												1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
												0000 00 NO DETAILED HEAD								
												01 SALARIES								
05 EDUCATION	NT V 27	02/05/2022	225904	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022001880 01/05/2022 N DC08 A Pay and Allowances Vouchers												1000	2202	GENERAL EDUCATION					02	SECONDARY

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 28	02/05/2022	90988 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001881 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 29	02/05/2022	628384 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001882 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 30	02/05/2022	18000 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001886 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 34	02/05/2022	144800 10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001887 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 35	02/05/2022	233448 10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001888 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 36	02/05/2022	214344 10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001889 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 37	02/05/2022	543076 10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001890 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 38	02/05/2022	54596 10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001891 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 39	02/05/2022	33108 10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022001892	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	40	02/05/2022	70800	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022001893	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	41	02/05/2022	157992	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001894	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	42	02/05/2022	118424	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001895	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	43	02/05/2022	456348	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001896	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	44	02/05/2022	82012	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001897	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	45	02/05/2022	35400	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001903	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	51	02/05/2022	63244	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022001904	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	52	02/05/2022	422288	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022001905	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 53	02/05/2022	380396 10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022001906 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 54	02/05/2022	189232 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001907 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 55	02/05/2022	35400 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001908 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 56	02/05/2022	18000 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001909 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 57	02/05/2022	18000 10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001910 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 58	02/05/2022	95440 10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001911 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 59	02/05/2022	411408 10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001912 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 60	02/05/2022	106472 10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001913 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 61	02/05/2022	154776 10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022001914	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	62	02/05/2022	85920	10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001915	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	63	02/05/2022	772308	10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001916	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	64	02/05/2022	60660	10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001861	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	9	02/05/2022	801888	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001862	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	10	02/05/2022	428648	10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022001863	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	11	02/05/2022	400132	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001864	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	12	02/05/2022	400576	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022001865	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	13	02/05/2022	400662	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022001866	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 14	02/05/2022	485676	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022001867 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 15	02/05/2022	696224	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022001868 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 16	02/05/2022	74224	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022001870 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 18	02/05/2022	34060	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022001871 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 19	02/05/2022	449624	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022001872 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 20	02/05/2022	439492	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022001873 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 21	02/05/2022	128224	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022001874 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 22	02/05/2022	685188	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022001875 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 23	02/05/2022	204516	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022001876 01/05/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 24	02/05/2022	18000	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022001877 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 25	02/05/2022	117064	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002041 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 189	02/05/2022	56228	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002042 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 190	02/05/2022	84968	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002043 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 191	02/05/2022	487584	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002001 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 149	02/05/2022	348608	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002045 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 193	02/05/2022	35964	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002046 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 194	02/05/2022	9993	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002047 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 195	02/05/2022	118424	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022002048 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
							0000 00 NO DETAILED HEAD								
							01 SALARIES								
05	EDUCATION	NT	V	196	02/05/2022	1550806	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA							
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022002049 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
							0000 00 NO DETAILED HEAD								
							01 SALARIES								
05	EDUCATION	NT	V	197	02/05/2022	1848296	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA							
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022002050 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
							0000 00 NO DETAILED HEAD								
							01 SALARIES								
05	EDUCATION	NT	V	198	02/05/2022	142622	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA							
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC							SM
SM_HEAD_DESC								SU SUB_HEAD_DESC					MIN	MIN_DESC	
							BDGT DT DTL_HEAD_DESC								
							S0 SOE_DESC								
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME							
							CCO_ CCO								

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VN052022002223	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	439	04/05/2022	74224	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001937	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	85	02/05/2022	381952	10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001938	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	86	02/05/2022	488400	10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001939	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	87	02/05/2022	106200	10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001940	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	88	02/05/2022	303700	10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001941	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	89	02/05/2022	471056	10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022001942	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	90	02/05/2022	115024	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022001943	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	91	02/05/2022	385696	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022001944	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 92	02/05/2022	47524 10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022001945 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 93	02/05/2022	431588 10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022001946 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 94	02/05/2022	123960 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001947 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 95	02/05/2022	604816 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001948 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 96	02/05/2022	451000 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001949 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 97	02/05/2022	115024 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001950 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 98	02/05/2022	641724 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001926 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 74	02/05/2022	292276 10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001955 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 103	02/05/2022	556870 10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001951 01/05/2022 N DC08 A Pay and Allowances Vouchers				1000 2202	GENERAL EDUCATION						

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 99	02/05/2022	506080 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001952 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 100	02/05/2022	106200 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001956 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 104	02/05/2022	75292 10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001958 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 106	02/05/2022	1350220 10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001959 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 107	02/05/2022	54768 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001960 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 108	02/05/2022	615132 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001961 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 109	02/05/2022	18000 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001962 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 110	02/05/2022	1124104 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001965 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 113	02/05/2022	51004 10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022001967	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 115	02/05/2022	1271560	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001968	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 116	02/05/2022	140584	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001969	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 117	02/05/2022	70800	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001970	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 118	02/05/2022	529132	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022001974	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 122	02/05/2022	127696	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001953	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 101	02/05/2022	63768	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001975	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 123	02/05/2022	522160	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001976	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 124	02/05/2022	121960	10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022001977	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 125	02/05/2022	427048 10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002258 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 353	04/05/2022	280584 10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002261 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 356	04/05/2022	121960 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002262 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 357	04/05/2022	306212 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002263 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 358	04/05/2022	303824 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002264 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 359	04/05/2022	35400 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002056 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 204	02/05/2022	344120 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002053 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 201	02/05/2022	294738 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002054 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 202	02/05/2022	679626 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022002055	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	203	02/05/2022	140584	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002057	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	205	02/05/2022	365980	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002058	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	206	02/05/2022	192376	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002059	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	207	02/05/2022	659624	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002060	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	208	02/05/2022	639000	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002061	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	209	02/05/2022	69464	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002062	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	210	02/05/2022	1127600	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002063	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	211	02/05/2022	159672	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002065	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 213	02/05/2022	25980	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022002066				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 214	02/05/2022	41892	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022002067				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 215	02/05/2022	77388	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022002068				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 216	02/05/2022	5910	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022002069				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 217	02/05/2022	124526	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022002070				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 218	02/05/2022	1075880	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022002071				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 219	02/05/2022	783744	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022002072				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 220	02/05/2022	48884	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022002073				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 221	02/05/2022	191016	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022002074				01/05/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02	SECONDARY

VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
05 EDUCATION					NT V 222					02/05/2022					715164 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022002075 01/05/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY																								
EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION					NT V 223					02/05/2022					153504 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022002076 01/05/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY																								
EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION					NT V 224					02/05/2022					516448 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022002077 01/05/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY																								
EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION					NT V 225					02/05/2022					235488 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022002078 01/05/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY																								
EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION					NT V 226					02/05/2022					482960 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022002014 01/05/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY																								
EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION					NT V 162					02/05/2022					41006 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																																																	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 163	02/05/2022	153504	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002016 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 164	02/05/2022	233040	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002017 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 165	02/05/2022	708964	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002018 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 166	02/05/2022	53996	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002019 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 167	02/05/2022	60900	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002020 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 168	02/05/2022	250176	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002024 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 172	02/05/2022	456968	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002022 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 170	02/05/2022	609896	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002021 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 169	02/05/2022	663136	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022002023	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	171	02/05/2022	140584	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002025	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	173	02/05/2022	917008	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002026	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	174	02/05/2022	42692	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002027	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	175	02/05/2022	70800	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002028	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	176	02/05/2022	294864	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002029	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	177	02/05/2022	371320	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002030	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	178	02/05/2022	149152	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002031	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	179	02/05/2022	855356	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002032	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 180	02/05/2022	35400	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002033 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 181	02/05/2022	132560	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002034 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 182	02/05/2022	37404	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002035 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 183	02/05/2022	230048	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002036 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 184	02/05/2022	77896	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002037 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 185	02/05/2022	783796	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002038 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 186	02/05/2022	555632	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002039 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 187	02/05/2022	149152	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022001856 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 4	02/05/2022	569732	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022001853 01/05/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY			

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 1	02/05/2022	438080	10160	HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001854 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 2	02/05/2022	74224	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001855 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 3	02/05/2022	838336	10078	HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001857 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 5	02/05/2022	609528	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001858 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 6	02/05/2022	63244	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022001859 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 7	02/05/2022	74224	10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022001860 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 8	02/05/2022	101052	10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022002085 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 233	02/05/2022	178536	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022002086 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 234	02/05/2022	140584	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022002087	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 235	02/05/2022	149152	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002088	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 236	02/05/2022	317056	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002089	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 237	02/05/2022	98296	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002090	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 238	02/05/2022	121960	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002091	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 239	02/05/2022	44340	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002092	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 240	02/05/2022	239024	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002093	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 241	02/05/2022	111660	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002094	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 242	02/05/2022	320976	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002095	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 243	02/05/2022	707920	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002096	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 244	02/05/2022	35400	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002097	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 245	02/05/2022	96960	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002098	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 246	02/05/2022	32156	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002099	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 247	02/05/2022	132560	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002100	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 248	02/05/2022	481856	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002101	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 249	02/05/2022	858244	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002102	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 250	02/05/2022	453040	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002104	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 252	02/05/2022	330192	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022002103	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	251	02/05/2022	59492	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002105	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	253	02/05/2022	526432	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002106	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	254	02/05/2022	235488	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002107	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	255	02/05/2022	525867	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002108	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	256	02/05/2022	132838	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002109	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	257	02/05/2022	346830	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002110	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	258	02/05/2022	461788	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002111	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	259	02/05/2022	340272	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002112	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 260	02/05/2022	66900	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002116 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 264	04/05/2022	6206	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002117 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 265	04/05/2022	32260	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002118 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 266	04/05/2022	35400	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002119 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 267	04/05/2022	144440	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002121 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 269	04/05/2022	1413968	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002122 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 270	04/05/2022	70800	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002224 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 440	04/05/2022	197856	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002221 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 437	04/05/2022	46074	10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_ CCO		

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 445	04/05/2022	382032 10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002230 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 446	04/05/2022	18000 10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002231 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 447	04/05/2022	433852 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002232 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 448	04/05/2022	566656 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002233 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 449	04/05/2022	140584 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002234 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 450	04/05/2022	362616 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002235 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 451	04/05/2022	506076 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002236 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 452	04/05/2022	434164 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002237 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 453	04/05/2022	201156 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022002238	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	454	04/05/2022	55628	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002239	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	455	04/05/2022	90000	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002240	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	456	04/05/2022	16065	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002241	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	457	04/05/2022	26580	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002242	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	458	04/05/2022	999972	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002245	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	461	04/05/2022	136504	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002246	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	462	04/05/2022	92720	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002247	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	342	04/05/2022	70800	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002248	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 343	04/05/2022	18000	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002249	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 344	04/05/2022	91088	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002250	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 345	04/05/2022	448156	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002252	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 347	04/05/2022	18000	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002257	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 352	04/05/2022	415864	10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022002399	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 547	05/05/2022	129304	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002400	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 548	05/05/2022	257896	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002401	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 549	05/05/2022	144800	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002402	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 550	05/05/2022	568200	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002403	01/05/2022	N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 551	05/05/2022	463304	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022002404 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 552	05/05/2022	372128	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022002405 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 553	05/05/2022	980720	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022002406 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 554	05/05/2022	54596	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022002407 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 555	05/05/2022	34060	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022002123 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 271	04/05/2022	255740	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022002124 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 272	04/05/2022	70800	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022002125 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 273	04/05/2022	794350	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022002126 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 274	04/05/2022	175876	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022002127	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 275	04/05/2022	197642	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002128	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 276	04/05/2022	134480	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002130	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 278	04/05/2022	33460	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002131	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 279	04/05/2022	42100	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002132	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 280	04/05/2022	157644	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002133	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 281	04/05/2022	289560	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002134	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 282	04/05/2022	201156	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002135	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 283	04/05/2022	18000	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002136	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 284	04/05/2022	125632	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002140	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 288	04/05/2022	312408	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002137	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 285	04/05/2022	111760	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002138	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 286	04/05/2022	386496	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002139	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 287	04/05/2022	51804	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002141	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 289	04/05/2022	325460	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002142	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 290	04/05/2022	236244	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002143	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 291	04/05/2022	33460	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022002144	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 292	04/05/2022	294320	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022002145	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	293	04/05/2022	92076	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002146	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	294	04/05/2022	35400	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002147	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	295	04/05/2022	10815	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002148	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	296	04/05/2022	119714	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002149	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	297	04/05/2022	246300	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002150	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	298	04/05/2022	70800	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002079	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	227	02/05/2022	35400	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002080	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	228	02/05/2022	36916	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002081	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 229	02/05/2022	102276	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022002082	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 230	02/05/2022	6206	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022002083	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 231	02/05/2022	35400	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				
						CCO_ CCO			

VN052022002084	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 232	02/05/2022	549592	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022002267	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 362	04/05/2022	60660	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002268	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 363	04/05/2022	408588	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002269	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 364	04/05/2022	246544	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022002271	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 366	04/05/2022	97315	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022002272	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 367	04/05/2022	141600	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022002274	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 369	04/05/2022	39092	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002275	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 370	04/05/2022	51604	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002276	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 371	04/05/2022	69464	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002277	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 372	04/05/2022	352008	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002278	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 373	04/05/2022	132560	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002279	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 374	04/05/2022	433500	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002280	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 375	04/05/2022	237528	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002281	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 376	04/05/2022	708208	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002282	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 377	04/05/2022	57588	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002283	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 378	04/05/2022	485412	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002284	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 379	04/05/2022	90000	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002285	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 380	04/05/2022	364004	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002286	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 381	04/05/2022	141600	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002287	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 382	04/05/2022	47996	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002299	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 394	04/05/2022	482672	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022002300	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	395	04/05/2022	365432	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002301	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	396	04/05/2022	754338	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002166	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	314	04/05/2022	35400	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002167	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	315	04/05/2022	781360	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002168	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	316	04/05/2022	35400	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002169	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	317	04/05/2022	140584	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002171	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	319	04/05/2022	63444	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002172	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	320	04/05/2022	797062	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002173	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 321	04/05/2022	603496	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002174 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 322	04/05/2022	563440	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002175 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 323	04/05/2022	83472	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002176 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 324	04/05/2022	121960	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002177 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 325	04/05/2022	877488	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002178 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 326	04/05/2022	476792	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002179 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 327	04/05/2022	51004	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002180 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 328	04/05/2022	72632	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002181 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 329	04/05/2022	697248	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002182 01/05/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 330		04/05/2022		275276 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002183 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 331		04/05/2022		499162 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002184 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 332		04/05/2022		349016 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002185 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 333		04/05/2022		106200 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002186 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 334		04/05/2022		374528 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002187 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 335		04/05/2022		56228 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002188 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 336		04/05/2022		65400 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002189 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 337		04/05/2022		113664 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022002190 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 338		04/05/2022		302304 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022002191	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	339	04/05/2022	59628	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002192	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	340	04/05/2022	112328	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002193	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	341	04/05/2022	571504	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002194	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	410	04/05/2022	189360	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022002195	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	411	04/05/2022	82520	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022002196	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	412	04/05/2022	87820	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002197	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	413	04/05/2022	428648	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002198	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	414	04/05/2022	600516	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002199	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 415	04/05/2022	77096 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002306	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 401	04/05/2022	136504 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002307	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 402	04/05/2022	471792 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002308	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 403	04/05/2022	584688 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002309	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 404	04/05/2022	168984 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002310	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 405	04/05/2022	308856 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002311	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 406	04/05/2022	70800 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002312	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 407	04/05/2022	46164 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002313	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 408	04/05/2022	201156 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022002314 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	409	04/05/2022	194760	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022002316 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	464	04/05/2022	115024	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002317 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	465	04/05/2022	126488	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002302 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	397	04/05/2022	148080	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022002377 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1000	2202 GENERAL EDUCATION		02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	525	05/05/2022	569592	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC				MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

EDUCATION					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 523	05/05/2022	356088	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002376 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 524	05/05/2022	48953	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002378 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 526	05/05/2022	55300	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002379 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 527	05/05/2022	44204	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002380 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 528	05/05/2022	35400	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002381 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 529	05/05/2022	67052	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002382 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 530	05/05/2022	46164	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002383 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 531	05/05/2022	537232	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002386 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 534	05/05/2022	253292	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022002387	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 535	05/05/2022	404624	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002388	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 536	05/05/2022	35400	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002389	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 537	05/05/2022	46164	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002390	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 538	05/05/2022	185384	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002391	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 539	05/05/2022	231212	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002392	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 540	05/05/2022	57260	10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002393	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 541	05/05/2022	563988	10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002394	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 542	05/05/2022	35400	10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002328	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 476	04/05/2022	18000 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002329 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 477	04/05/2022	67508 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002160 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 308	04/05/2022	545384 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002201 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 417	04/05/2022	62655 10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022002202 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 418	04/05/2022	111760 10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022002203 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 419	04/05/2022	108496 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002207 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 423	04/05/2022	314608 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002204 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 420	04/05/2022	586640 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002205 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 421	04/05/2022	177896 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022002206	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 422	04/05/2022	47588	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002208	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 424	04/05/2022	279360	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002209	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 425	04/05/2022	35400	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002212	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 428	04/05/2022	55628	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002213	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 429	04/05/2022	512848	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002214	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 430	04/05/2022	35400	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002216	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 432	04/05/2022	127456	10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002217	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 433	04/05/2022	392262	10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002218	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 434	04/05/2022	534762	10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002219 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 435	04/05/2022	35400	10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002220 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 436	04/05/2022	116298	10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002344 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 492	04/05/2022	134104	10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022002345 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 493	04/05/2022	35400	10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022002346 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 494	04/05/2022	66900	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002347 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 495	04/05/2022	121544	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002348 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 496	04/05/2022	470976	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002349 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 497	04/05/2022	641128	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002350 01/05/2022 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 498	04/05/2022	1048888	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002351 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 499	04/05/2022	25500	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002352 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 500	04/05/2022	136504	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002353 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 501	04/05/2022	808160	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002354 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 502	04/05/2022	352668	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002356 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 504	04/05/2022	90000	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002357 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 505	04/05/2022	492280	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002358 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 506	04/05/2022	115024	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002359 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 507	04/05/2022	600068	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022002360	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 508	04/05/2022	180516	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002365	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 513	05/05/2022	415132	10441	HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022002366	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 514	05/05/2022	102276	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002367	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 515	05/05/2022	450320	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002368	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 516	05/05/2022	67508	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002369	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 517	05/05/2022	82012	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002370	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 518	05/05/2022	35400	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002372	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 520	05/05/2022	208632	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002373	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 521	05/05/2022	265620	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002251	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 346	04/05/2022	61440	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022002273	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 368	04/05/2022	34060	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002151	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 299	04/05/2022	1287614	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002152	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 300	04/05/2022	91300	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002153	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 301	04/05/2022	1200884	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002154	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 302	04/05/2022	729212	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022002155	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 303	04/05/2022	64124	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC										
SM_HEAD_DESC							MIN	MIN_DESC	SM						
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GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME										
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EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 111	02/05/2022	48972 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002009 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 157	02/05/2022	28292 10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002162 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 310	04/05/2022	89900 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002163 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 311	04/05/2022	149336 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002164 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 312	04/05/2022	55300 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002165 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 313	04/05/2022	82456 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002318 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 466	04/05/2022	35400 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002325 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 473	04/05/2022	427048 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002326 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 474	04/05/2022	648992 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022002327	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 475	04/05/2022	70800	10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022002215	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 431	04/05/2022	56364	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002064	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 212	02/05/2022	62428	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048742	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 605	11/05/2022	681264	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048739	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 602	11/05/2022	34060	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048740	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 603	11/05/2022	74224	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048741	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 604	11/05/2022	113664	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048743	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 606	11/05/2022	35400	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048744	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 607	11/05/2022	130936	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022048745	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 608	11/05/2022	195444	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022048746	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 609	11/05/2022	819852	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022048747	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 610	11/05/2022	201156	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022048748	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 611	11/05/2022	235488	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022048749	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 612	11/05/2022	337344	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022048750	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 613	11/05/2022	528932	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022048916	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 779	19/05/2022	136504	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022048704	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 567	11/05/2022	183564	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022048705	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	568	11/05/2022	61396	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048706	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	569	11/05/2022	485312	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048707	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	570	11/05/2022	328452	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048708	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	571	11/05/2022	373340	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048709	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	572	11/05/2022	52636	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048710	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	573	11/05/2022	273012	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048711	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	574	11/05/2022	537772	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048712	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	575	11/05/2022	44660	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048713	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 576	11/05/2022	115048	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048714 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 577	11/05/2022	35400	10437	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022048715 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 578	11/05/2022	566816	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048716 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 579	11/05/2022	142622	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048717 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 580	11/05/2022	1059336	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048718 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 581	11/05/2022	447996	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048721 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 584	11/05/2022	307434	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048722 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 585	11/05/2022	893978	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048725 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 588	11/05/2022	136504	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048726 01/05/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 589	11/05/2022	688784	10093	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048727 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 590	11/05/2022	92720	10093	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048728 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 591	11/05/2022	834504	10093	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048729 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 592	11/05/2022	590004	10093	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048730 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 593	11/05/2022	19900	10093	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048731 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 594	11/05/2022	44516	10093	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048732 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 595	11/05/2022	66428	10093	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048733 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 596	11/05/2022	144800	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA						
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048734 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 597	11/05/2022	348472	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA						
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022048735	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 598	11/05/2022	77896	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048736	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 599	11/05/2022	1003408	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048737	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 600	11/05/2022	451284	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048738	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 601	11/05/2022	116680	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048700	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 563	11/05/2022	73036	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048701	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 564	11/05/2022	384364	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048702	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 565	11/05/2022	416728	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048703	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 566	11/05/2022	121960	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048918	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 781	19/05/2022	92304 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022048915	01/05/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02 SECONDAR
EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 778	19/05/2022	26532 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC				MIN MIN_DESC					
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
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05 EDUCATION	NT V 723	13/05/2022	180000	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048861	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 724	13/05/2022	258112	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048862	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 725	13/05/2022	878804	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048863	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 726	13/05/2022	39092	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048801	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 664	11/05/2022	39580	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048803	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 666	11/05/2022	209720	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048804	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 667	11/05/2022	201156	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048806	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 669	11/05/2022	201156	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048805	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 668	11/05/2022	561572	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048807	01/05/2022	N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION						02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 670	11/05/2022	546424 10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048751 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 614	11/05/2022	212400 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048752 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 615	11/05/2022	50108 10166	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048753 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 616	11/05/2022	36000 10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048724 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 587	11/05/2022	37428 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048719 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 582	11/05/2022	176178 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048720 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 583	11/05/2022	69306 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048723 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 586	11/05/2022	97490 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048907 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 770	19/05/2022	557084 10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022048908	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 771	19/05/2022	57860	10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048754	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 617	11/05/2022	41268	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048755	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 618	11/05/2022	240656	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048756	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 619	11/05/2022	283200	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048757	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 620	11/05/2022	286884	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048758	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 621	11/05/2022	470176	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048759	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 622	11/05/2022	432632	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048760	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 623	11/05/2022	219696	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048761	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 624	11/05/2022	70800	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048762 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 625	11/05/2022	26580	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048763 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 626	11/05/2022	141600	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048764 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 627	11/05/2022	77896	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048765 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 628	11/05/2022	130936	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048766 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 629	11/05/2022	925360	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048767 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 630	11/05/2022	752432	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048768 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 631	11/05/2022	56228	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048769 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 632	11/05/2022	175992	10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022048770	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	633	11/05/2022	10815	10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048771	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	634	11/05/2022	70800	10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048772	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	635	11/05/2022	158448	10438	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048773	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	636	11/05/2022	70800	10438	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048774	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	637	11/05/2022	104044	10440	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048775	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	638	11/05/2022	70800	10440	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048776	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	639	11/05/2022	303864	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048777	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	640	11/05/2022	1188454	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048854	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT					
05 EDUCATION	NT V 717	13/05/2022	174832	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048853	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 716	13/05/2022	170284	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048855	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 718	13/05/2022	39092	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048827	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 690	12/05/2022	105268	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048778	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 641	11/05/2022	957728	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048779	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 642	11/05/2022	303864	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048780	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 643	11/05/2022	1191446	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048781	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 644	11/05/2022	961536	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048782	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 645	11/05/2022	421116	10441	HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022048796	01/05/2022	N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 659	11/05/2022	171368 10437	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048797 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 660	11/05/2022	753604 10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048798 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 661	11/05/2022	342056 10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048799 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 662	11/05/2022	70800 10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048800 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 663	11/05/2022	47588 10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048831 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 694	12/05/2022	213750 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048832 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 695	12/05/2022	477384 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048833 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 696	12/05/2022	35400 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048834 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 697	12/05/2022	19900 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022048910 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION													1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																0000 00 NO DETAILED HEAD					
																01 SALARIES					
05 EDUCATION	NT V 773	19/05/2022	226104	10110	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA															
																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048911 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION													1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																0000 00 NO DETAILED HEAD					
																01 SALARIES					
05 EDUCATION	NT V 774	19/05/2022	102276	10110	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA															
																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048912 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION													1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																0000 00 NO DETAILED HEAD					
																01 SALARIES					
05 EDUCATION	NT V 775	19/05/2022	6206	10110	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA															
																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048914 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION													1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																0000 00 NO DETAILED HEAD					
																01 SALARIES					
05 EDUCATION	NT V 777	19/05/2022	554080	10110	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA															
																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC			SM									
SM_HEAD_DESC							SU SUB_HEAD_DESC														
				BDGT DT DTL_HEAD_DESC																	
				SO SOE_DESC																	
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C				NAME											
																CCO_ CCO					

VN052022048913 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION													1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																0000 00 NO DETAILED HEAD					
																01 SALARIES					
05 EDUCATION	NT V 776	19/05/2022	35400	10110	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA															
																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048901 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION													1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																0000 00 NO DETAILED HEAD					
																01 SALARIES					
05 EDUCATION	NT V 764	19/05/2022	46164	10079	HEADMASTER,GOVERNMENT	HIGH SCHOOL, DHILWAN,KAPURTHALA															
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022048905	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	768	19/05/2022	334192	10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048906	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	769	19/05/2022	953396	10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048885	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	748	13/05/2022	317312	10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048886	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	749	13/05/2022	33460	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048808	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	671	11/05/2022	141768	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048809	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	672	11/05/2022	429640	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048810	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	673	11/05/2022	35400	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048811	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	674	11/05/2022	59492	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048812	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 675	11/05/2022	63228	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048813 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 676	11/05/2022	35400	10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022048814 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 677	11/05/2022	363820	10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022048815 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 678	11/05/2022	76400	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048816 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 679	11/05/2022	35400	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048817 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 680	11/05/2022	5910	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048818 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 681	11/05/2022	136504	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048819 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 682	11/05/2022	140584	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048824 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 687	11/05/2022	157992	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048823 01/05/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION					02 SECONDARY	

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VN052022048875	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 738	13/05/2022	255556	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048876	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 739	13/05/2022	779400	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048877	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 740	13/05/2022	35400	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048878	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 741	13/05/2022	35364	10078	HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048881	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 744	13/05/2022	706332	10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002265	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 360	04/05/2022	67508	10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022002266	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 361	04/05/2022	35964	10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022002270	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 365	04/05/2022	112200	10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022002339	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 487	04/05/2022	179680	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022002340 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1000	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 488	04/05/2022	148079	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022002341 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1000	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 489	04/05/2022	214272	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022002342 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1000	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 490	04/05/2022	56768	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022002343 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1000	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 491	04/05/2022	214272	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022002363 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1000	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 511	04/05/2022	838697	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022002364 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1000	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 512	04/05/2022	623042	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022002255 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1000	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 350	04/05/2022	181648	10050	PRINCIPAL,GOVERNMENT COLLEGE,	BHOLATH,KAPURTHALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022002338 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1000	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 486	04/05/2022	384098	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				

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VN052022002253	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	348	04/05/2022	348921 10050	PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022002254	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	349	04/05/2022	147120 10050	PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022002256	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	351	04/05/2022	20832 10050	PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022048920	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	783	20/05/2022	55654 10171	PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022048639	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	811	25/05/2022	238877 10171	PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022048677	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	785	20/05/2022	283110 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022048678	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	786	20/05/2022	288980 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022048679	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	787	20/05/2022	169250 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022048680	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 788	20/05/2022	62130 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048681 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 789	20/05/2022	321124 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048682 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 790	20/05/2022	283110 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048683 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 791	20/05/2022	169250 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048684 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 792	20/05/2022	288980 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048685 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 793	20/05/2022	62130 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048921 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY	
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 784	20/05/2022	321124 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022025059 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB	
				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES							
18 PERSONNEL	NT C 13	04/05/2022	122940 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN052022025060 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB	
				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES							
18 PERSONNEL	NT C 14	04/05/2022	51190 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN052022025061 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2051 PUBLIC SERVICE COMMISSION					00 NO SUB	

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01 PUNJAB PUBLIC SERVICE COMMISSION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
18 PERSONNEL										NT C 15									
04/05/2022										24452 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA									
										1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN052022025058 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD										1300 2051 PUBLIC SERVICE COMMISSION									
										102 STATE PUBLIC SERVICE COMMISSION									
										01 PUNJAB PUBLIC SERVICE COMMISSION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
18 PERSONNEL										NT C 12									
04/05/2022										742180 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA									
										1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN052022025057 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD										1300 2051 PUBLIC SERVICE COMMISSION									
										102 STATE PUBLIC SERVICE COMMISSION									
										01 PUNJAB PUBLIC SERVICE COMMISSION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
18 PERSONNEL										NT C 11									
04/05/2022										43757 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA									
										1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN052022025056 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD										1300 2051 PUBLIC SERVICE COMMISSION									
										102 STATE PUBLIC SERVICE COMMISSION									
										01 PUNJAB PUBLIC SERVICE COMMISSION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
18 PERSONNEL										NT C 10									
04/05/2022										99024 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA									
										1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN052022025055 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD										1300 2051 PUBLIC SERVICE COMMISSION									
										102 STATE PUBLIC SERVICE COMMISSION									
										01 PUNJAB PUBLIC SERVICE COMMISSION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
18 PERSONNEL										NT C 9									
04/05/2022										29756 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA									
										1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN052022025054 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD										1300 2051 PUBLIC SERVICE COMMISSION									
										102 STATE PUBLIC SERVICE COMMISSION									
										01 PUNJAB PUBLIC SERVICE COMMISSION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
18 PERSONNEL										NT C 8									
04/05/2022										1028896 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA									
										1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN052022025052 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD										1300 2051 PUBLIC SERVICE COMMISSION									
										102 STATE PUBLIC SERVICE COMMISSION									
										01 PUNJAB PUBLIC SERVICE COMMISSION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
18 PERSONNEL										NT C 6									
04/05/2022										136183 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA									
										1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC									
										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									

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VN052022049343	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB
MAJOR HEAD								102 STATE PUBLIC SERVICE COMMISSION	
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
18	PERSONNEL			NT C	34	19/05/2022	3120	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN052022049342	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB
MAJOR HEAD								102 STATE PUBLIC SERVICE COMMISSION	
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
18	PERSONNEL			NT C	33	19/05/2022	2000	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN052022025053	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB
MAJOR HEAD								102 STATE PUBLIC SERVICE COMMISSION	
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
18	PERSONNEL			NT C	7	04/05/2022	359876	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN052022037090	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY			NT V	21	19/05/2022	57308	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022037089	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY			NT V	20	19/05/2022	49832	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022037088	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY			NT V	19	19/05/2022	154784	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035980	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY			NT V	18	02/05/2022	66083	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035979	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
39	PRINTING AND STATIONERY			NT V	17	02/05/2022	72526	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035978	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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39 PRINTING AND STATIONERY	NT V 16	02/05/2022	51636 13076 ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022035977 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD			1300 2058 STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB
			01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
39 PRINTING AND STATIONERY	NT V 15	02/05/2022	72228 13076 ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022035976 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD			1300 2058 STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB
			01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
39 PRINTING AND STATIONERY	NT V 14	02/05/2022	134760 13076 ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022035975 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD			1300 2058 STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB
			01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
39 PRINTING AND STATIONERY	NT V 13	02/05/2022	301380 13076 ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022035974 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD			1300 2058 STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB
			01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
39 PRINTING AND STATIONERY	NT V 12	02/05/2022	2579080 13076 ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022035973 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD			1300 2058 STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB
			01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
39 PRINTING AND STATIONERY	NT V 11	02/05/2022	537136 13076 ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022035972 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD			1300 2058 STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB
			01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
39 PRINTING AND STATIONERY	NT V 10	02/05/2022	230880 13076 ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022035971 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD			1300 2058 STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB
			01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
39 PRINTING AND STATIONERY	NT V 9	02/05/2022	1025988 13076 ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022035970 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD			1300 2058 STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB
			01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES			
39 PRINTING AND STATIONERY	NT V 8	02/05/2022	19900 13076 ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022035969 01/05/2022 N DC08 A Pay and Allowances Vouchers			1300 2058 STATIONERY	AND PRINTING		00 NO SUB

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				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES							
39	PRINTING AND STATIONERY	NT V 7	02/05/2022	75938	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052022035968 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES		00 NO SUB	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES							
39	PRINTING AND STATIONERY	NT V 6	02/05/2022	69040	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052022035967 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES		00 NO SUB	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES							
39	PRINTING AND STATIONERY	NT V 5	02/05/2022	19609	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052022035966 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES		00 NO SUB	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES							
39	PRINTING AND STATIONERY	NT V 4	02/05/2022	36916	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052022035965 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES		00 NO SUB	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES							
39	PRINTING AND STATIONERY	NT V 3	02/05/2022	477944	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052022035963 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES		00 NO SUB	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES							
39	PRINTING AND STATIONERY	NT V 1	02/05/2022	117920	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052022035964 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES		00 NO SUB	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES							
39	PRINTING AND STATIONERY	NT V 2	02/05/2022	482164	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052022016170 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05	EDUCATION	NT V 380	02/05/2022	5174032	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016173 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05	EDUCATION	NT V 383	02/05/2022	4549255	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN052022016181	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION			NT	V 391	02/05/2022	653336	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016182	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION			NT	V 392	02/05/2022	63426	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016407	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION			NT	V 617	04/05/2022	3771920	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016331	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION			NT	V 541	04/05/2022	1526668	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016333	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION			NT	V 543	04/05/2022	8067952	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016405	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION			NT	V 615	04/05/2022	3066658	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016404	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION			NT	V 614	04/05/2022	88164	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016406	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION			NT	V 616	04/05/2022	4471134	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016221	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS				

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 431	02/05/2022	8438598 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016222 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 432	02/05/2022	1505588 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016223 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 433	02/05/2022	74804 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016574 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 784	04/05/2022	6520426 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022016578 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 788	04/05/2022	1885984 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022016795 01/05/2022 N DC08 A Pay and Allowances Vouchers DEVELOPMENT				1300	2202	GENERAL EDUCATION				102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	05 LANGUAGE
				05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA							
				0000 00 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION	NT V 1005	05/05/2022	52965 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022016535 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 745	04/05/2022	2152456 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022016536 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 746	04/05/2022	3094200 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022016542 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 752	04/05/2022	2713861 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022016239	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	449	02/05/2022	88164	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022016247	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	457	02/05/2022	5474204	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022016252	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	462	02/05/2022	3230604	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016251	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	461	02/05/2022	3605278	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022016257	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	467	02/05/2022	3783396	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022016262	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	472	02/05/2022	5949524	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016264	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	474	02/05/2022	3328280	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016208	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	418	02/05/2022	128592	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016209	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 419	02/05/2022	358808	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022016210	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000	00 NO DETAILED HEAD								
				01	SALARIES								
05 EDUCATION	NT V 420	02/05/2022	89492	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022016522	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000	00 NO DETAILED HEAD								
				01	SALARIES								
05 EDUCATION	NT V 732	04/05/2022	35400	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022016523	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000	00 NO DETAILED HEAD								
				01	SALARIES								
05 EDUCATION	NT V 733	04/05/2022	136504	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022016524	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000	00 NO DETAILED HEAD								
				01	SALARIES								
05 EDUCATION	NT V 734	04/05/2022	841888	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022016525	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000	00 NO DETAILED HEAD								
				01	SALARIES								
05 EDUCATION	NT V 735	04/05/2022	353528	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022016526	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000	00 NO DETAILED HEAD								
				01	SALARIES								
05 EDUCATION	NT V 736	04/05/2022	64196	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022016527	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000	00 NO DETAILED HEAD								
				01	SALARIES								
05 EDUCATION	NT V 737	04/05/2022	146988	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022016528	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000	00 NO DETAILED HEAD								
				01	SALARIES								
05 EDUCATION	NT V 738	04/05/2022	28076	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022016529	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02 SECONDARY				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1390	23/05/2022	743600	13331	BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022068548	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	101	ELEMENTARY
05 EDUCATION	NT V 1393	23/05/2022	6840433	13331	BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022016403	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	104	ELEMENTARY
05 EDUCATION	NT V 613	04/05/2022	122112	13726	BLOCK PRIMARY EDUCATION OFFICER, PATIALA, BABBARPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022068491	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	104	ELEMENTARY
05 EDUCATION	NT V 1336	19/05/2022	82012	13265	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZIDPUR, PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022068487	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	104	ELEMENTARY
05 EDUCATION	NT V 1332	19/05/2022	66780	13331	BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022068503	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	104	ELEMENTARY
05 EDUCATION	NT V 1348	19/05/2022	82012	13156	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA, PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022068512	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	104	ELEMENTARY
05 EDUCATION	NT V 1357	19/05/2022	63164	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022068510	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	104	ELEMENTARY
05 EDUCATION	NT V 1355	19/05/2022	58818	13243	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHADSON				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN052022068239	01/05/2022	N DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	104	ELEMENTARY
05 EDUCATION	NT V 1085	11/05/2022	36316	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN052022068460	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1305	19/05/2022	79116	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068466	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1311	19/05/2022	56300	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068340	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1164	11/05/2022	65718	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022068341	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1165	11/05/2022	48254	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022016000	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	210	02/05/2022	144592	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016003	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	213	02/05/2022	49160	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016002	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	212	02/05/2022	614048	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016007	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	217	02/05/2022	1181088	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016008	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 218	02/05/2022	552248	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016009 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 219	02/05/2022	309300	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016010 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 220	02/05/2022	172272	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068488 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1333	19/05/2022	6053776	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068489 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1334	19/05/2022	6180164	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068496 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1341	19/05/2022	1947102	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022068497 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1342	19/05/2022	7850833	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022068498 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1343	19/05/2022	387722	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022068499 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 1344	19/05/2022	3012004	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068502 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION				01 ELEMENTARY	

EDUCATION				VCHR_DATA_0522.TXT				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1347	19/05/2022	950208 13265	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068500 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1345	19/05/2022	1140276 13118	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALTANA DERA BASSI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068501 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1346	19/05/2022	191425 13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068511 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1356	19/05/2022	12292 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022068462 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1307	19/05/2022	5059072 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068463 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1308	19/05/2022	5489104 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068464 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1309	19/05/2022	99264 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068465 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1310	19/05/2022	10815 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068467 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1312	19/05/2022	4545868 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022068468	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1313	19/05/2022	4558756	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	
								01 SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068472	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1317	19/05/2022	81604	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068473	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1318	19/05/2022	21630	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068475	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1320	19/05/2022	2336104	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068476	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1321	19/05/2022	2592200	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068477	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1322	19/05/2022	2720732	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068478	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1323	19/05/2022	2964572	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068483	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1328	19/05/2022	6597980	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068484	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1329	19/05/2022	5926241 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068486 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1331	19/05/2022	6389606 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016534 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				104 INSPECTION	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 744	04/05/2022	68052 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022068451 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1296	19/05/2022	4962280 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068452 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1297	19/05/2022	568368 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016500 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 710	04/05/2022	1236024 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016499 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 709	04/05/2022	736104 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022016498 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 708	04/05/2022	14000 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016503 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 713	04/05/2022	584496 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022016501	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 711	04/05/2022	500484	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016502	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 712	04/05/2022	911066	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016505	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 715	04/05/2022	25780	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016504	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 714	04/05/2022	650944	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022016507	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 717	04/05/2022	731424	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016506	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 716	04/05/2022	211040	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016211	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 421	02/05/2022	56228	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016215	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 425	02/05/2022	291624	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016214	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 424	02/05/2022	554964	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016212	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 422	02/05/2022	170616	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016213	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 423	02/05/2022	69464	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016216	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 426	02/05/2022	250352	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
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SM_HEAD_DESC					SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC					
				S0 SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

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VN052022016225	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	435	02/05/2022	85920	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016226	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	436	02/05/2022	645764	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016228	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	438	02/05/2022	619728	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016227	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	437	02/05/2022	149152	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016229	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	439	02/05/2022	783776	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016231	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	441	02/05/2022	42492	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016230	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	440	02/05/2022	84968	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016283	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	493	02/05/2022	1224540	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016286	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 496	04/05/2022	44580 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016287 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 497	04/05/2022	157992 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016288 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 498	04/05/2022	140584 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016289 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 499	04/05/2022	626112 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016291 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 501	04/05/2022	943624 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016559 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 769	04/05/2022	875060 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016560 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 770	04/05/2022	1245755 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016561 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 771	04/05/2022	609352 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016562 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 772	04/05/2022	18000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022016563	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	773	04/05/2022	149152	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016565	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	775	04/05/2022	855488	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016564	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	774	04/05/2022	149152	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016566	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	776	04/05/2022	60292	13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016567	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	777	04/05/2022	841932	13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016568	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	778	04/05/2022	85920	13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016630	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	840	04/05/2022	560240	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016632	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	842	04/05/2022	102376	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016290	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 500	04/05/2022	545432	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1300	2202	GENERAL EDUCATION				02 SECONDARY	
VN052022016292 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 502	04/05/2022	149152	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 400	02/05/2022	308700	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1300	2202	GENERAL EDUCATION				02 SECONDARY	
VN052022016191 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 401	02/05/2022	185440	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1300	2202	GENERAL EDUCATION				02 SECONDARY	
VN052022016192 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 402	02/05/2022	808024	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1300	2202	GENERAL EDUCATION				02 SECONDARY	
VN052022016193 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 403	02/05/2022	610992	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1300	2202	GENERAL EDUCATION				02 SECONDARY	
VN052022016194 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 404	02/05/2022	1256499	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1300	2202	GENERAL EDUCATION				02 SECONDARY	
VN052022016195 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 405	02/05/2022	628612	13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				1300	2202	GENERAL EDUCATION				02 SECONDARY	
VN052022016196 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 406	02/05/2022	63244	13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				1300	2202	GENERAL EDUCATION				02 SECONDARY	
VN052022016198 01/05/2022 N DC08 A Pay and Allowances Vouchers											

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 408	02/05/2022	125632 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016197 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 407	02/05/2022	1168492 13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016199 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 409	02/05/2022	541628 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016203 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 413	02/05/2022	836312 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016201 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 411	02/05/2022	1290504 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016200 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 410	02/05/2022	681896 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016202 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 412	02/05/2022	53964 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016204 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 414	02/05/2022	708856 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016205 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 415	02/05/2022	54596 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022016207	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	417	02/05/2022	435944	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022016206	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	416	02/05/2022	74224	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022016597	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	807	04/05/2022	43572	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016595	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	805	04/05/2022	3371290	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016596	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	806	04/05/2022	983034	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016598	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	808	04/05/2022	521718	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016599	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	809	04/05/2022	1061140	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016600	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	810	04/05/2022	64996	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016601	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 811	04/05/2022	828292 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016603 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 813	04/05/2022	69752 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016602 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 812	04/05/2022	953460 13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016604 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 814	04/05/2022	63244 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016605 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 815	04/05/2022	567560 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016606 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 816	04/05/2022	448352 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016508 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 718	04/05/2022	104144 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016509 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 719	04/05/2022	125080 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016510 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 720	04/05/2022	82520 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022016511 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	721	04/05/2022	351872	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016512 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	722	04/05/2022	73544	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016513 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	723	04/05/2022	1093344	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016514 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	724	04/05/2022	924964	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016516 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	726	04/05/2022	62544	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016515 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	725	04/05/2022	487296	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC							MIN			
						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_ CCO				

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 792	04/05/2022	109908 13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016583 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 793	04/05/2022	549824 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016581 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 791	04/05/2022	367280 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022016585 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 795	04/05/2022	53236 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016586 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 796	04/05/2022	1385138 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016587 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 797	04/05/2022	390412 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022016517 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 727	04/05/2022	667248 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016518 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 728	04/05/2022	102376 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016519 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 729	04/05/2022	543856 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022016520	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 730	04/05/2022	581432	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016521	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 731	04/05/2022	96300	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016249	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 459	02/05/2022	57996	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016248	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 458	02/05/2022	25500	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016250	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 460	02/05/2022	18000	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016253	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 463	02/05/2022	73036	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016256	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 466	02/05/2022	51104	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016254	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 464	02/05/2022	440708	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016255	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 465	02/05/2022	504588	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016300	01/05/2022	N DC08	A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 510	04/05/2022	237392	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016299	01/05/2022	N DC08	A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 509	04/05/2022	102648	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016301	01/05/2022	N DC08	A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 511	04/05/2022	400376	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016303	01/05/2022	N DC08	A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 513	04/05/2022	43116	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016306	01/05/2022	N DC08	A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 516	04/05/2022	77896	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016592	01/05/2022	N DC08	A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 802	04/05/2022	85920	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016594	01/05/2022	N DC08	A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 804	04/05/2022	193192	13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016593	01/05/2022	N DC08	A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION			02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 803	04/05/2022	659280	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN052022016569	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 779	04/05/2022	211144	13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016570	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 780	04/05/2022	831684	13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016571	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 781	04/05/2022	77896	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016572	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 782	04/05/2022	1406464	13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016573	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 783	04/05/2022	142622	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016575	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 785	04/05/2022	38004	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022016576	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 786	04/05/2022	368708	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016577	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 787	04/05/2022	18000	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016579	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 789	04/05/2022	204048	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016584 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 794	04/05/2022	65332	13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016492 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 702	04/05/2022	238888	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016491 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 701	04/05/2022	904987	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016493 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 703	04/05/2022	153504	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016494 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 704	04/05/2022	18000	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016495 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 705	04/05/2022	1299616	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016496 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 706	04/05/2022	1007712	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016497 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 707	04/05/2022	492840	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016619 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS				
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 829	04/05/2022	167896 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016620 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 830	04/05/2022	37116 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016622 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 832	04/05/2022	1436150 13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016621 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 831	04/05/2022	689976 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016623 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 833	04/05/2022	436214 13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016624 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 834	04/05/2022	332094 13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016625 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 835	04/05/2022	146900 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016626 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 836	04/05/2022	726510 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016627 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 837	04/05/2022	1036462 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN052022016628	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	838	04/05/2022	62712	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016629	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	839	04/05/2022	144800	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016232	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	442	02/05/2022	35964	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016235	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	445	02/05/2022	68956	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016237	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	447	02/05/2022	208288	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016236	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	446	02/05/2022	700216	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016238	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	448	02/05/2022	41892	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016241	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	451	02/05/2022	144800	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016243	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 453	02/05/2022	193636 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016242 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 452	02/05/2022	219037 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016244 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 454	02/05/2022	102376 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016245 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 455	02/05/2022	1068816 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016548 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 758	04/05/2022	566968 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022016549 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 759	04/05/2022	63244 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016550 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 760	04/05/2022	587992 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016551 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 761	04/05/2022	345208 13178	HEADMASTER,G.H.S., SEHRA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016552 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 762	04/05/2022	105368 13178	HEADMASTER,G.H.S., SEHRA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN052022016553	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 763 04/05/2022	25500 13178	HEADMASTER,G.H.S., SEHRA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022016554	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 764 04/05/2022	71928 13178	HEADMASTER,G.H.S., SEHRA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022016555	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 765 04/05/2022	149152 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016556	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 766 04/05/2022	941408 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016557	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 767 04/05/2022	690424 13178	HEADMASTER,G.H.S., SEHRA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022016558	01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION		1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 768 04/05/2022	241304 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016416	01/05/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 626		04/05/2022		38004 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016418 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 679		04/05/2022		157992 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016419 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 627		04/05/2022		466624 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016420 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 628		04/05/2022		393600 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016421 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 629		04/05/2022		1035996 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016423 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 631		04/05/2022		651089 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016422 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 630		04/05/2022		1294889 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016424 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 632		04/05/2022		639992 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016428 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 636		04/05/2022		385184 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022016425	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 633	04/05/2022	18000	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016427	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 635	04/05/2022	55396	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016426	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 634	04/05/2022	93808	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016293	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 503	04/05/2022	705562	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016294	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 504	04/05/2022	43716	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016295	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 505	04/05/2022	1015196	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016296	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 506	04/05/2022	455064	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016297	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 507	04/05/2022	85820	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016298	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 508	04/05/2022	140584 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022016541	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 751	04/05/2022	786804	13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022016543	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 753	04/05/2022	153008	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022016544	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 754	04/05/2022	54036	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022016546	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 756	04/05/2022	477867	13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022016545	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 755	04/05/2022	54036	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016547	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 757	04/05/2022	104144	13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022016459	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 667	04/05/2022	32156	13269	HEADMASTER,G.H.S., BINJAL,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016463	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 671	04/05/2022	140584	13825	HEADMASTER,G.H.S. HANDANA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016464	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 672	04/05/2022	236984	13825	HEADMASTER,G.H.S. HANDANA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016465	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 673	04/05/2022	328800	13825	HEADMASTER,G.H.S. HANDANA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016466	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 674	04/05/2022	59492	13825	HEADMASTER,G.H.S. HANDANA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016467	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 675	04/05/2022	80064	13825	HEADMASTER,G.H.S. HANDANA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016468	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 676	04/05/2022	659256	13825	HEADMASTER,G.H.S. HANDANA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016469	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 677	04/05/2022	526788	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016470	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 680	04/05/2022	475736	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016472	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 682	04/05/2022	708188	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016471	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 681	04/05/2022	125632	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016473	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 683	04/05/2022	739300	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016474 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 684	04/05/2022	157992	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016475 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 685	04/05/2022	16200	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016476 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 686	04/05/2022	284008	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016408 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 618	04/05/2022	616536	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016409 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 619	04/05/2022	183808	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016410 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 620	04/05/2022	144800	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016411 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 621	04/05/2022	467384	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016412 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 622	04/05/2022	846676	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022016414	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 624	04/05/2022	59628	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016413	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 623	04/05/2022	813224	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016460	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 668	04/05/2022	10815	13269	HEADMASTER,G.H.S., BINJAL,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016458	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 666	04/05/2022	89492	13269	HEADMASTER,G.H.S., BINJAL,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016258	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 468	02/05/2022	140584	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016259	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 469	02/05/2022	240384	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016260	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 470	02/05/2022	295432	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016261	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 471	02/05/2022	180544	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016263	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 473	02/05/2022	734583 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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05 EDUCATION	NT V 663	04/05/2022	141600	13269	HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016457 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 665	04/05/2022	90000	13269	HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016456 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 664	04/05/2022	140584	13269	HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016370 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 580	04/05/2022	63328	13810	HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016448 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 656	04/05/2022	63244	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016447 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 655	04/05/2022	674604	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016449 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 657	04/05/2022	131700	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016360 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 570	04/05/2022	1943388	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016359 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 569	04/05/2022	2510932	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016361 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY			

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 571	04/05/2022	154564 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016302 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 512	04/05/2022	378440 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016304 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 514	04/05/2022	83472 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016305 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 515	04/05/2022	115024 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016307 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 517	04/05/2022	243536 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016308 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 518	04/05/2022	566608 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016309 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 519	04/05/2022	85920 13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022016310 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 520	04/05/2022	398776 13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022016311 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 521	04/05/2022	675612 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022016607	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	817	04/05/2022	173988	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016609	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	819	04/05/2022	313404	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016608	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	818	04/05/2022	469752	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016610	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	820	04/05/2022	179168	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016611	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	821	04/05/2022	328820	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016612	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	822	04/05/2022	63244	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016613	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	823	04/05/2022	535988	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016614	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	824	04/05/2022	523764	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016615	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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01 SALARIES									
05 EDUCATION	NT V 825	04/05/2022	132560	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016616	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 826	04/05/2022	57860	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016617	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 827	04/05/2022	1200016	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016618	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 828	04/05/2022	397076	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016341	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 551	04/05/2022	191016	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016343	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 553	04/05/2022	36916	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016344	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 554	04/05/2022	494068	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016345	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 555	04/05/2022	1669092	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016346	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 556	04/05/2022	858456	13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022016347	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	557	04/05/2022	953732	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016348	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	558	04/05/2022	18005	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016349	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	559	04/05/2022	935872	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016351	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	561	04/05/2022	706100	13825	HEADMASTER,G.H.S. HANDANA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016350	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	560	04/05/2022	104144	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016352	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	562	04/05/2022	182600	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016438	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	646	04/05/2022	34060	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016443	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	651	04/05/2022	1781488	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016323	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 533	04/05/2022	41268	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016320 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 530	04/05/2022	290784	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016321 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 531	04/05/2022	109736	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016322 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 532	04/05/2022	168848	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016324 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 534	04/05/2022	34060	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016325 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 535	04/05/2022	283200	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016327 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 537	04/05/2022	469888	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016326 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 536	04/05/2022	149152	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016328 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 538	04/05/2022	180272	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016329 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 539	04/05/2022	913484 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016330 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 540	04/05/2022	803968 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016433 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 641	04/05/2022	63244 13164	HEADMASTER,G.H.S., NANHERA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016434 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 642	04/05/2022	18000 13164	HEADMASTER,G.H.S., NANHERA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016439 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 647	04/05/2022	371100 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016435 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 643	04/05/2022	121680 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016436 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 644	04/05/2022	1074907 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016415 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 625	04/05/2022	136504 13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016417 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 678	04/05/2022	130296 13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022016391 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 601		04/05/2022		1315968 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016392 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 602		04/05/2022		63328 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016393 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 603		04/05/2022		32156 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016396 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 606		04/05/2022		77896 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016395 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 605		04/05/2022		779008 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM													
SM_HEAD_DESC SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC													
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO													

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VN052022016399	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 609	04/05/2022	633120	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016398	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 608	04/05/2022	5910	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016400	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 610	04/05/2022	1084504	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016401	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 611	04/05/2022	1176964	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016402	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 612	04/05/2022	254088	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016312	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 522	04/05/2022	18000	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016313	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 523	04/05/2022	212912	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016429	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 637	04/05/2022	1060516	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016430	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 638	04/05/2022	56228 13164	HEADMASTER,G.H.S., NANHERA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016432 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 640	04/05/2022	851247 13164	HEADMASTER,G.H.S., NANHERA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016431 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 639	04/05/2022	92720 13164	HEADMASTER,G.H.S., NANHERA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016479 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 689	04/05/2022	193752 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022016480 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 690	04/05/2022	897508 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022016478 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 688	04/05/2022	36316 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022016477 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 687	04/05/2022	357048 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016481 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 691	04/05/2022	570012 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016483 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 693	04/05/2022	1058360 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022016482 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY				

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VN052022016461	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	669	04/05/2022	416456	13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022016364	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	574	04/05/2022	102648	13810	HEADMASTER,G.H.S.ROHTA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016366	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	576	04/05/2022	470568	13810	HEADMASTER,G.H.S.ROHTA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016365	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	575	04/05/2022	263400	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022016367	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	577	04/05/2022	300304	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022016368	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	578	04/05/2022	91088	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022016369	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	579	04/05/2022	855344	13810	HEADMASTER,G.H.S.ROHTA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016450	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	658	04/05/2022	191992	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016451	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 659	04/05/2022	125100	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016758	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 968	04/05/2022	73544	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016755	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 965	04/05/2022	2141171	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016754	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 964	04/05/2022	90000	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016757	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 967	04/05/2022	89900	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016756	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 966	04/05/2022	1168360	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016766	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 976	05/05/2022	842176	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016759	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 969	04/05/2022	149152	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016691	01/05/2022	N DC08	A Pay and Allowances Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 901	04/05/2022	165840	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022016692	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	902	04/05/2022	484460	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016693	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	903	04/05/2022	837872	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016694	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	904	04/05/2022	34060	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016695	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	905	04/05/2022	84560	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016697	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	907	04/05/2022	63244	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016698	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	908	04/05/2022	738924	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016699	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	909	04/05/2022	1548828	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016700	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	910	04/05/2022	60356	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016703	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 913	04/05/2022	118424	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016704 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 914	04/05/2022	415088	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016705 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 915	04/05/2022	450320	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016707 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 917	04/05/2022	144800	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016706 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 916	04/05/2022	61292	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016708 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 918	04/05/2022	132560	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016710 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 920	04/05/2022	2873456	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016709 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 919	04/05/2022	140240	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016711 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 921	04/05/2022	2818668	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016715 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY

						VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS					
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 925		04/05/2022		897240 13260		HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016712 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300 2202		GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS							
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 922		04/05/2022		140584 13260		HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016714 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300 2202		GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS							
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 924		04/05/2022		1182824 13260		HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016713 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300 2202		GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS							
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 923		04/05/2022		1225800 13277		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016716 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300 2202		GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS							
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 926		04/05/2022		104884 13277		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016717 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300 2202		GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS							
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 927		04/05/2022		960248 13260		HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016718 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300 2202		GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS							
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 928		04/05/2022		192648 13277		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016719 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300 2202		GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS							
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 929		04/05/2022		174868 13260		HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM			
SM_HEAD_DESC								MIN MIN_DESC					
								SU SUB_HEAD_DESC					
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME							

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VN052022016355	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	565	04/05/2022	570384	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016357	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	567	04/05/2022	19900	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016356	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	566	04/05/2022	122940	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016358	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	568	04/05/2022	1940822	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016437	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	645	04/05/2022	586944	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016440	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	648	04/05/2022	1370800	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016634	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	844	04/05/2022	134104	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016332	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	542	04/05/2022	283412	13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016334	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 544	04/05/2022	392096	13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016335 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 545	04/05/2022	149152	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016336 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 546	04/05/2022	337592	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016337 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 547	04/05/2022	201664	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016338 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 548	04/05/2022	202848	13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016339 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 549	04/05/2022	34060	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016340 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 550	04/05/2022	114608	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016342 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 552	04/05/2022	708440	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016744 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 954	04/05/2022	63244	13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022016745 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION						02 SECONDARY

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 955	04/05/2022	179548 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016746 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 956	04/05/2022	291460 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016747 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 957	04/05/2022	829648 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016748 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 958	04/05/2022	149152 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016749 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 959	04/05/2022	89628 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016750 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 960	04/05/2022	140584 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016751 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 961	04/05/2022	1062144 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016752 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 962	04/05/2022	1429376 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016753 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 963	04/05/2022	63028 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022016773	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 983	05/05/2022	318048	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016771	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 981	05/05/2022	78496	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016772	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 982	05/05/2022	59412	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016774	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 984	05/05/2022	173028	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016775	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 985	05/05/2022	330234	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016776	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 986	05/05/2022	140848	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016777	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 987	05/05/2022	836612	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016782	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 992	05/05/2022	103868	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016789	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 999	05/05/2022	162416 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016787	01/05/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 997	05/05/2022	201156 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022016790	01/05/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1000	05/05/2022	271280 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016791	01/05/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1001	05/05/2022	102924 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016792	01/05/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1002	05/05/2022	636528 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016028	01/05/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 238	02/05/2022	696760 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022016029	01/05/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 239	02/05/2022	85696 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016030	01/05/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 240	02/05/2022	425996 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016031	01/05/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 241	02/05/2022	27653 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022016032	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	242	02/05/2022	933524	13814	HEADMASTER,G.H.S.KHERI BARNNA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016033	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	243	02/05/2022	70996	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016034	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	244	02/05/2022	1179693	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016035	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	245	02/05/2022	148736	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016036	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	246	02/05/2022	90988	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016037	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	247	02/05/2022	93516	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016038	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	248	02/05/2022	108304	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016068	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	278	02/05/2022	687088	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016070	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 280	02/05/2022	31556 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016071	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 281	02/05/2022	32156 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016072	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 282	02/05/2022	61260 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016073	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 283	02/05/2022	537136 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016074	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 284	02/05/2022	631464 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016075	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 285	02/05/2022	459824 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016076	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 286	02/05/2022	131560 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016078	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 288	02/05/2022	383020 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016077	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 287	02/05/2022	92620 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016314	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300 2202	GENERAL EDUCATION							

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EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 524	04/05/2022	144800 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022016315 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 525	04/05/2022	247728 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
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SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 581	04/05/2022	42492 13810	HEADMASTER,G.H.S.ROHTA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016372 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 582	04/05/2022	140584 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016379 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 589	04/05/2022	146208 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016380 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 590	04/05/2022	528916 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016381 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 591	04/05/2022	58240 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016382 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 592	04/05/2022	308796 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016383 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 593	04/05/2022	1180884 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016385 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 595	04/05/2022	781860 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016384 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 594	04/05/2022	33844 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022016387	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	597	04/05/2022	144800	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016386	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	596	04/05/2022	446653	13810	HEADMASTER,G.H.S.ROHTA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016388	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	598	04/05/2022	810336	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016389	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	599	04/05/2022	783312	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016390	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	600	04/05/2022	193736	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016011	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	221	02/05/2022	94796	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016012	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	222	02/05/2022	26580	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016013	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	223	02/05/2022	63244	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016015	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 225	02/05/2022	468936	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016014 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 224	02/05/2022	132560	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016016 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 226	02/05/2022	499960	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016017 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 227	02/05/2022	1148332	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016018 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 228	02/05/2022	157188	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016019 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 229	02/05/2022	362640	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016020 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 230	02/05/2022	83472	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016021 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 231	02/05/2022	65148	13794	HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016022 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 232	02/05/2022	74936	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016023 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 233	02/05/2022	404544 13794	HEADMASTER,G.H.S. BARSAT,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016024 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 234	02/05/2022	378140 13794	HEADMASTER,G.H.S. BARSAT,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016025 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 235	02/05/2022	144416 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016027 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 237	02/05/2022	431808 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016026 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 236	02/05/2022	70144 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016103 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 313	02/05/2022	10815 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016105 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 315	02/05/2022	681264 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022016104 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 314	02/05/2022	98060 13727	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016106 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 316	02/05/2022	590518 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022016110	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	320	02/05/2022	82012	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016108	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	318	02/05/2022	363168	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016107	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	317	02/05/2022	717650	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016109	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	319	02/05/2022	70157	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016111	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	321	02/05/2022	667752	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016112	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	322	02/05/2022	690592	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016113	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	323	02/05/2022	60660	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016114	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	324	02/05/2022	44340	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016115	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 325	02/05/2022	74224 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016116 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 326	02/05/2022	828080 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016117 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 327	02/05/2022	38804 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016118 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 328	02/05/2022	1393364 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016120 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 330	02/05/2022	167896 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016119 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 329	02/05/2022	133572 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016039 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 249	02/05/2022	1865440 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016040 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 250	02/05/2022	1829540 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016041 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 251	02/05/2022	518896 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022016042	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 252	02/05/2022	36916	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016043	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 253	02/05/2022	95832	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016044	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 254	02/05/2022	993988	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016045	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 255	02/05/2022	1046064	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016046	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 256	02/05/2022	402604	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016051	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 261	02/05/2022	395724	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016723	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 933	04/05/2022	32156	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016724	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 934	04/05/2022	1095600	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016725	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 935	04/05/2022	2128576	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016726	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 936	04/05/2022	753228	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016727	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 937	04/05/2022	194520	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016728	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 938	04/05/2022	959056	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016729	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 939	04/05/2022	94060	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC	MIN		MIN_DESC	SM
SM_HEAD_DESC									

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VN052022016732	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	942	04/05/2022	620292	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016737	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	947	04/05/2022	158512	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016735	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	945	04/05/2022	357584	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016734	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	944	04/05/2022	125080	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016736	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	946	04/05/2022	840260	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016738	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	948	04/05/2022	8776	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016739	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	949	04/05/2022	692736	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016740	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	950	04/05/2022	36916	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016741	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 951	04/05/2022	35400 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016743 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 953	04/05/2022	111760 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016742 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 952	04/05/2022	556916 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016149 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 359	02/05/2022	459200 13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022016151 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 361	02/05/2022	34060 13816	HEADMASTER,G.H.S.BHASMARA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016150 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 360	02/05/2022	581676 13816	HEADMASTER,G.H.S.BHASMARA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016153 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 363	02/05/2022	587808 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016152 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 362	02/05/2022	1830055 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016154 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 364	02/05/2022	769240 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022016058	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	268	02/05/2022	1122528	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016060	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	270	02/05/2022	43716	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016059	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	269	02/05/2022	558672	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016061	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	271	02/05/2022	83472	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016063	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	273	02/05/2022	1646048	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016062	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	272	02/05/2022	35964	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016064	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	274	02/05/2022	1900176	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016065	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	275	02/05/2022	18000	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016066	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 276	02/05/2022	630736 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016067	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 277	02/05/2022	321668 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016069	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 279	02/05/2022	60796 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016667	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 877	04/05/2022	766400 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016121	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 331	02/05/2022	870764 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016122	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 332	02/05/2022	132560 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016123	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 333	02/05/2022	924680 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016124	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 334	02/05/2022	634304 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016125	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 335	02/05/2022	57860 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022016127	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300 2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 337	02/05/2022	90000	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016126 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 336	02/05/2022	111184	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016129 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 339	02/05/2022	223320	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016128 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 338	02/05/2022	470840	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016130 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 340	02/05/2022	915708	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016131 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 341	02/05/2022	74224	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016132 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 342	02/05/2022	484580	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016133 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 343	02/05/2022	816568	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016134 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 344	02/05/2022	50108	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022016135	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 345	02/05/2022	33108	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016160	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 370	02/05/2022	406188	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022016161	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 371	02/05/2022	697011	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022016162	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 372	02/05/2022	399024	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016163	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 373	02/05/2022	608024	13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016164	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 374	02/05/2022	899691	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016165	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 375	02/05/2022	322632	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016166	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 376	02/05/2022	18000	13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016168	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 378	02/05/2022	208288 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016167 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 377	02/05/2022	63244 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016169 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 379	02/05/2022	1026504 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016172 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 382	02/05/2022	838552 13796	HEADMASTER,G.H.S. BANWALA,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016079 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 289	02/05/2022	54596 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016083 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 293	02/05/2022	140584 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016081 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 291	02/05/2022	25500 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016159 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 369	02/05/2022	616059 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016157 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 367	02/05/2022	206592 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022016155 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 365	02/05/2022	782876 13856	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022016156 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 366	02/05/2022	538024 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022016158 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 368	02/05/2022	92720 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015992 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 202	02/05/2022	481312 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015991 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 201	02/05/2022	71504 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015994 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 204	02/05/2022	476776 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015995 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 205	02/05/2022	25500 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
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SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

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VN052022016089	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	299	02/05/2022	140584	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016090	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	300	02/05/2022	352144	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016091	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	301	02/05/2022	954320	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016093	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	303	02/05/2022	1176976	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016092	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	302	02/05/2022	187428	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016094	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	304	02/05/2022	990540	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016095	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	305	02/05/2022	349872	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016096	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	306	02/05/2022	60900	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016097	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 307	02/05/2022	134480	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016099	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 309	02/05/2022	1303504	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016098	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 308	02/05/2022	102852	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016100	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 310	02/05/2022	312948	13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022016101	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 311	02/05/2022	332948	13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022016102	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 312	02/05/2022	85920	13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022016690	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 900	04/05/2022	560496	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016686	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 896	04/05/2022	1671456	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016660	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 870	04/05/2022	70024	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022016659	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 869	04/05/2022	44696	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016663	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 873	04/05/2022	167168	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016661	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 871	04/05/2022	757060	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016662	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 872	04/05/2022	361120	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016664	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 874	04/05/2022	1647568	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016665	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 875	04/05/2022	646624	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016666	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 876	04/05/2022	1313969	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015791	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1	02/05/2022	74224	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015792	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 2	02/05/2022	49644 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 3	02/05/2022	63244 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 4	02/05/2022	210944 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 5	02/05/2022	496988 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1003	05/05/2022	33060 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 878	04/05/2022	825698 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 879	04/05/2022	58660 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1015	05/05/2022	446406 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1300	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1016	05/05/2022	937764 13242	HEADMASTER,								

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1017	05/05/2022	298188 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016808 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1018	05/05/2022	29908 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016809 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1019	05/05/2022	345072 13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016810 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1020	05/05/2022	75600 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016811 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1021	05/05/2022	1147756 13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016836 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1046	05/05/2022	25500 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016837 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1047	05/05/2022	32508 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016838 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1048	05/05/2022	164576 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016839 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1049	05/05/2022	1524840 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022016841	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1051	05/05/2022	66084	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016050	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	260	02/05/2022	66772	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016049	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	259	02/05/2022	149152	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016048	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	258	02/05/2022	816024	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016047	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	257	02/05/2022	188296	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016052	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	262	02/05/2022	352976	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016054	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	264	02/05/2022	74224	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022016056	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	266	02/05/2022	767628	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022016057	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 267	02/05/2022	518724 13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022016137 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 347	02/05/2022	236984 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016141 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 351	02/05/2022	463496 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016138 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 348	02/05/2022	35400 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022016139 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 349	02/05/2022	157992 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016140 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 350	02/05/2022	686172 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022016142 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 352	02/05/2022	29708 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022016144 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 354	02/05/2022	90000 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016143 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 353	02/05/2022	232692 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022016145 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	355	02/05/2022	892735	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

				VCHR_DATA_0522.TXT					
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 863		04/05/2022		409986 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022016655 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 865		04/05/2022		1883764 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016657 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 867		04/05/2022		2161892 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016656 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 866		04/05/2022		9073 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016658 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 868		04/05/2022		42492 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016844 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1054		05/05/2022		1536840 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016794 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1004		05/05/2022		59412 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016797 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1007		05/05/2022		69140 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022016798 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1008		05/05/2022		195032 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022016799	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1009	05/05/2022	144800	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016800	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1010	05/05/2022	462408	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016801	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1011	05/05/2022	504028	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016803	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1013	05/05/2022	157992	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016804	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1014	05/05/2022	48884	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016815	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1025	05/05/2022	1070600	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016814	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1024	05/05/2022	227600	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016822	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1032	05/05/2022	57860	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016821	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1031	05/05/2022	18000 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016823 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1033	05/05/2022	33068 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016824 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1034	05/05/2022	61236 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016826 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1036	05/05/2022	321544 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016825 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1035	05/05/2022	73036 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016827 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1037	05/05/2022	553548 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016829 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1039	05/05/2022	485684 13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022016830 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1040	05/05/2022	74224 13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022016832 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1042	05/05/2022	153504 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022016833	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1043	05/05/2022	346432	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016834	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1044	05/05/2022	605172	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016835	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1045	05/05/2022	49644	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016845	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1055	05/05/2022	227232	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016846	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1056	05/05/2022	62728	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015944	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	154	02/05/2022	555832	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015942	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	152	02/05/2022	67636	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015943	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	153	02/05/2022	29708	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAU R RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015945	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 155	02/05/2022	136504	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015946 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 156	02/05/2022	472744	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015947 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 157	02/05/2022	820996	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015948 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 158	02/05/2022	134104	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022015952 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 162	02/05/2022	308796	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015949 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 159	02/05/2022	615004	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015950 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 160	02/05/2022	90000	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015951 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 161	02/05/2022	137852	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016171 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 381	02/05/2022	612932	13796	HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016174 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 384	02/05/2022	144800	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016175 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 385	02/05/2022	690008	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016176 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 386	02/05/2022	215768	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016177 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 387	02/05/2022	69464	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016178 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 388	02/05/2022	54916	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016180 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 390	02/05/2022	1773776	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022016179 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 389	02/05/2022	985452	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016185 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 395	02/05/2022	140584	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022016186 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 396	02/05/2022	95440	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022016187	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 397	02/05/2022	251172	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016188	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 398	02/05/2022	54132	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016189	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 399	02/05/2022	173336	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016080	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 290	02/05/2022	583088	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016082	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 292	02/05/2022	339748	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016084	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 294	02/05/2022	355680	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016085	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 295	02/05/2022	593392	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016087	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 297	02/05/2022	652072	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016086	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 296	02/05/2022	168984 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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05 EDUCATION	NT V 76	02/05/2022	381636	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015867 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 77	02/05/2022	42492	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015954 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 164	02/05/2022	89492	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015953 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 163	02/05/2022	144032	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015955 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 165	02/05/2022	589156	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015956 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 166	02/05/2022	59892	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015957 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 167	02/05/2022	65132	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015958 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 168	02/05/2022	85920	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015959 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 169	02/05/2022	545508	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015960 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 170	02/05/2022	111760 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015964 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 174	02/05/2022	463148 13819	HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015965 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 175	02/05/2022	81024 13819	HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015961 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 171	02/05/2022	33108 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015962 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 172	02/05/2022	119920 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015969 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 179	02/05/2022	1070948 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015970 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 180	02/05/2022	473832 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015971 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 181	02/05/2022	88504 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015972 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 182	02/05/2022	136504 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022015973	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	183	02/05/2022	43116	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015974	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	184	02/05/2022	546696	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015975	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	185	02/05/2022	276952	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015977	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	187	02/05/2022	526740	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015976	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	186	02/05/2022	146208	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015983	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	193	02/05/2022	172260	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015985	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	195	02/05/2022	90944	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015963	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	173	02/05/2022	979904	13819	HEADMASTER,G.H.S.THUHI,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015966	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 176	02/05/2022	60216 13819	HEADMASTER,G.H.S.THUHI,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015967 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 177	02/05/2022	49684 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015968 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 178	02/05/2022	91088 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015827 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 37	02/05/2022	1107276 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015825 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 35	02/05/2022	4590074 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015826 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 36	02/05/2022	654492 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015829 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 39	02/05/2022	153504 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015828 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 38	02/05/2022	900864 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015830 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 40	02/05/2022	482808 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022015831	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	41	02/05/2022	614428	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015832	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	42	02/05/2022	59492	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015833	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	43	02/05/2022	47524	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015834	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	44	02/05/2022	25500	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015835	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	45	02/05/2022	1411752	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016842	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1052	05/05/2022	1687210	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016843	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1053	05/05/2022	177076	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016636	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	846	04/05/2022	209312	13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016637	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 847	04/05/2022	670960	13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022016639 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 849	04/05/2022	292612	13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016638 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 848	04/05/2022	63244	13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016640 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 850	04/05/2022	140584	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016645 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 855	04/05/2022	272720	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016644 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 854	04/05/2022	27260	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016646 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 856	04/05/2022	951928	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016631 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 841	04/05/2022	599380	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016633 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 843	04/05/2022	42492	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022016635 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 845	04/05/2022	781732 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016642 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 852	04/05/2022	746416 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016641 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 851	04/05/2022	502664 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016643 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 853	04/05/2022	54708 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016647 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 857	04/05/2022	85920 13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016649 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 859	04/05/2022	1380648 13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016648 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 858	04/05/2022	388324 13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016650 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 860	04/05/2022	285948 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015913 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 123	02/05/2022	90000 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022015915	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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05 EDUCATION	NT V 125	02/05/2022	511440 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022015914	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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05 EDUCATION	NT V 124	02/05/2022	607392 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022015916	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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05 EDUCATION	NT V 126	02/05/2022	53100 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022015917	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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05 EDUCATION	NT V 127	02/05/2022	125632 13168 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN052022015918	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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05	EDUCATION	NT V 128	02/05/2022	82520 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022015919	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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05	EDUCATION	NT V 129	02/05/2022	320184	13168	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052022015920	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	130	02/05/2022	439032	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015921	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	131	02/05/2022	144800	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015925	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	135	02/05/2022	767512	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015924	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	134	02/05/2022	129304	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015922	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	132	02/05/2022	793064	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015923	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	133	02/05/2022	1023820	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015926	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	136	02/05/2022	63244	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015928	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	138	02/05/2022	50244	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015927	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 137	02/05/2022	443376	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022015929 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY		
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 139	02/05/2022	27260	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022015930 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY		
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 140	02/05/2022	202648	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022015931 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY		
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 141	02/05/2022	85920	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022015868 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY		
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 78	02/05/2022	965208	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022015869 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY		
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 79	02/05/2022	35400	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022015874 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY		
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 84	02/05/2022	825864	13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015872 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY		
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 82	02/05/2022	69524	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022015870 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				02 SECONDARY		
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 80	02/05/2022	430824	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022015871 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY		

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 81	02/05/2022	111760	13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015873 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 83	02/05/2022	90000	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015875 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 85	02/05/2022	41892	13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015862 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 72	02/05/2022	132560	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015863 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 73	02/05/2022	85920	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015865 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 75	02/05/2022	692800	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015883 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 93	02/05/2022	149064	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015876 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 86	02/05/2022	67052	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015877 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 87	02/05/2022	1318092	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022015878	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 88	02/05/2022	554624	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015879	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 89	02/05/2022	35400	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015880	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 90	02/05/2022	401900	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015881	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 91	02/05/2022	29708	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015882	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 92	02/05/2022	205568	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015796	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 6	02/05/2022	37716	13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015797	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 7	02/05/2022	63244	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015798	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 8	02/05/2022	313384	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015836	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 46	02/05/2022	133112	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015840	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 50	02/05/2022	1926544	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015838	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 48	02/05/2022	578260	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015837	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 47	02/05/2022	56228	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015839	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 49	02/05/2022	508532	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015841	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 51	02/05/2022	930944	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022015842	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 52	02/05/2022	66876	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022015843	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 53	02/05/2022	704746	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022015844	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 54	02/05/2022	509964	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN052022015845 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 55	02/05/2022	3026780	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015846 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 56	02/05/2022	319096	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015847 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 57	02/05/2022	157992	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015848 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 58	02/05/2022	10815	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015852 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 62	02/05/2022	822748	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015849 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 59	02/05/2022	25500	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015851 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 61	02/05/2022	2174382	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015850 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 60	02/05/2022	18000	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022015854 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 64	02/05/2022	1310132	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015853 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 63	02/05/2022	486752	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022015856 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 66	02/05/2022	592528	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022015855 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 65	02/05/2022	144800	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022015859 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 69	02/05/2022	917080	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022015857 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 67	02/05/2022	162264	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068506 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1351	19/05/2022	53365	13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022068234 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1080	11/05/2022	235800	13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022068235 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1081	11/05/2022	99384	13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022068264 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1110	11/05/2022	49332 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022068267 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1113	11/05/2022	125672 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022068286 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1132	11/05/2022	66216 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015908 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 118	02/05/2022	90988 13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015909 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 119	02/05/2022	140584 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015911 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 121	02/05/2022	225424 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015910 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 120	02/05/2022	835120 13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015912 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 122	02/05/2022	111760 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022015903 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 113	02/05/2022	446148 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC													

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VN052022015938	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	148	02/05/2022	1390528	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015939	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	149	02/05/2022	132560	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015941	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	151	02/05/2022	195232	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015940	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	150	02/05/2022	705784	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022015799	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	9	02/05/2022	284664	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015800	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	10	02/05/2022	63244	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015806	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	16	02/05/2022	74224	13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022015807	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	17	02/05/2022	104144	13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022015808	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 18	02/05/2022	595988 13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022015811 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 21	02/05/2022	157992 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015812 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 22	02/05/2022	496276 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015813 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 23	02/05/2022	35400 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015814 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 24	02/05/2022	25500 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015815 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 25	02/05/2022	10300 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015816 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 26	02/05/2022	585512 13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015817 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 27	02/05/2022	157808 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015818 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 28	02/05/2022	138992 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015820 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300 2202	GENERAL EDUCATION							02 SECONDARY

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VN052022015887	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	97	02/05/2022	118008	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015888	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	98	02/05/2022	111660	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015889	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	99	02/05/2022	63244	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015890	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	100	02/05/2022	448280	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015891	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	101	02/05/2022	356768	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015892	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	102	02/05/2022	53250	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015893	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	103	02/05/2022	145864	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015897	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	107	02/05/2022	142622	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015894	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 104	02/05/2022	197918	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015895	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 105	02/05/2022	90172	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015896	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 106	02/05/2022	556410	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015898	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 108	02/05/2022	1436460	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015899	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 109	02/05/2022	2039988	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015900	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 110	02/05/2022	635336	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015901	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 111	02/05/2022	144800	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015902	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 112	02/05/2022	230320	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022015906	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 116	02/05/2022	1094316	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022015907	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 117	02/05/2022	33460	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015904	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 114	02/05/2022	155792	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015905	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 115	02/05/2022	420444	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068238	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1084	11/05/2022	63244	13811	HEADMASTER,G.H.S.NAMADA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068240	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1086	11/05/2022	118008	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068241	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1087	11/05/2022	1080024	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068242	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1088	11/05/2022	99232	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068243	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1089	11/05/2022	650716	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068244	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1090	11/05/2022	56228 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068245 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00	NO DETAILED HEAD			
				01 SALARIES								
05 EDUCATION	NT V 1091	11/05/2022	394696 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068246 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00	NO DETAILED HEAD			
				01 SALARIES								
05 EDUCATION	NT V 1092	11/05/2022	157992 13259	HEADMASTER,G.H.S., LANG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068247 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00	NO DETAILED HEAD			
				01 SALARIES								
05 EDUCATION	NT V 1093	11/05/2022	721872 13259	HEADMASTER,G.H.S., LANG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068248 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00	NO DETAILED HEAD			
				01 SALARIES								
05 EDUCATION	NT V 1094	11/05/2022	42492 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068249 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00	NO DETAILED HEAD			
				01 SALARIES								
05 EDUCATION	NT V 1095	11/05/2022	1080144 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068250 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00	NO DETAILED HEAD			
				01 SALARIES								
05 EDUCATION	NT V 1096	11/05/2022	157992 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068251 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00	NO DETAILED HEAD			
				01 SALARIES								
05 EDUCATION	NT V 1097	11/05/2022	354184 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068252 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00	NO DETAILED HEAD			
				01 SALARIES								
05 EDUCATION	NT V 1098	11/05/2022	1084964 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068253 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION						

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01 SALARIES									
05 EDUCATION	NT V 1105	11/05/2022	951416 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068260	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1106	11/05/2022	371132 13259	HEADMASTER,G.H.S., LANG,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068261	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1107	11/05/2022	29708 13259	HEADMASTER,G.H.S., LANG,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068262	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1108	11/05/2022	1125856 13259	HEADMASTER,G.H.S., LANG,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068265	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1111	11/05/2022	53076 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022068266	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1112	11/05/2022	66876 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022068268	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1114	11/05/2022	407120 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022068269	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1115	11/05/2022	1469792 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022068270	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1116	11/05/2022	1469136 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022068271	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1117	11/05/2022	1789976	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068272	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1118	11/05/2022	2025712	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068273	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1119	11/05/2022	222296	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068368	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1213	11/05/2022	167168	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068369	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1214	11/05/2022	409888	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068370	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1215	11/05/2022	88288	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068371	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1216	11/05/2022	1064956	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068470	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1315	19/05/2022	27666	13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022068471	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1316	19/05/2022	74224	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022068276 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1122	11/05/2022	1403480	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068277 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1123	11/05/2022	47588	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068278 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1124	11/05/2022	63244	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068279 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1125	11/05/2022	61068	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068280 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1126	11/05/2022	43216	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068281 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1127	11/05/2022	104044	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068282 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1128	11/05/2022	493204	13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022068283 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1129	11/05/2022	563675	13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022068284 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					02 SECONDARY	

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1130	11/05/2022	57860 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068285 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1131	11/05/2022	485332 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068287 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1133	11/05/2022	41268 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068288 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1134	11/05/2022	63164 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068289 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1135	11/05/2022	85920 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068290 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1136	11/05/2022	430040 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068291 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1137	11/05/2022	729040 13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068292 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1138	11/05/2022	682801 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068293 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1139	11/05/2022	42492 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022068294	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1140	11/05/2022	71504	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068295	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1141	11/05/2022	474376	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068507	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1352	19/05/2022	216244	13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022068571	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1416	25/05/2022	160258	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068572	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1417	25/05/2022	8226	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068573	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1418	25/05/2022	76500	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068492	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1337	19/05/2022	111760	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068495	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1340	19/05/2022	82012	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068505	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1350	19/05/2022	315052 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068306	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1167	11/05/2022	69140 13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068303	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1149	11/05/2022	1062739 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068304	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1150	11/05/2022	399224 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068308	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1169	11/05/2022	635575 13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068309	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1170	11/05/2022	111568 13265	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068311	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1172	11/05/2022	36916 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068312	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1173	11/05/2022	388168 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068313	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1174	11/05/2022	111760 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022068314	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1175	11/05/2022	1265180	13303	HEADMASTER,G.H.S., TAIPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068315	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1176	11/05/2022	250672	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068318	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1179	11/05/2022	105544	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068319	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1180	11/05/2022	1091152	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068320	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1181	11/05/2022	223112	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068321	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1182	11/05/2022	102376	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068322	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1183	11/05/2022	352688	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068323	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1184	11/05/2022	149152	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068324	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION		NT V 1185	11/05/2022	157992 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022068325 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 1186	11/05/2022	125296 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022068326 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 1187	11/05/2022	55380 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022068327 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 1151	11/05/2022	955024 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022068402 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 1247	13/05/2022	111660 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022068403 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 1248	13/05/2022	232028 13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022068454	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1299	19/05/2022	269948	13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068455	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1300	19/05/2022	90000	13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068456	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1301	19/05/2022	785116	13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068457	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1302	19/05/2022	398780	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068233	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1079	11/05/2022	587088	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068317	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1178	11/05/2022	26580	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022068350	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1195	11/05/2022	74040	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068391	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1236	13/05/2022	1984446	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068328	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1152	11/05/2022	200672 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068329 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1153	11/05/2022	30524 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068330 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1154	11/05/2022	658156 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068331 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1155	11/05/2022	102616 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068332 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1156	11/05/2022	975432 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068333 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1157	11/05/2022	792932 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068334 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1158	11/05/2022	26940 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068335 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1159	11/05/2022	420753 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068336 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1160	11/05/2022	723696 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022068337	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1161	11/05/2022	63244	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068338	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1162	11/05/2022	35964	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068339	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1163	11/05/2022	62744	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068342	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1166	11/05/2022	140584	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068343	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1188	11/05/2022	34868	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068344	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1189	11/05/2022	157808	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068345	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1190	11/05/2022	1644544	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068346	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1191	11/05/2022	4526288	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068347	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1192	11/05/2022	470672 13259	HEADMASTER,G.H.S., LANG,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068348 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1193	11/05/2022	340571 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068349 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1194	11/05/2022	25500 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068352 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1197	11/05/2022	3935732 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022068353 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1198	11/05/2022	2855576 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022068354 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1199	11/05/2022	386420 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068355 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1200	11/05/2022	421440 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068356 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1201	11/05/2022	581248 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068357 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1202	11/05/2022	75616 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022068316 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION			02 SECONDARY				

				VCHR_DATA_0522.TXT					
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1177 11/05/2022		744236 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022068508 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1353 19/05/2022		75826 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022068509 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1354 19/05/2022		115617 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022068351 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1196 11/05/2022		185292 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068310 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1171 11/05/2022		51740 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068236 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1082 11/05/2022		70800 13811 HEADMASTER,G.H.S.NAMADA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068237 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1083 11/05/2022		70996 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022015988 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300 2202 GENERAL EDUCATION				03 UNIVERSITY	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 198 02/05/2022		58388 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016673 01/05/2022 N DC08 A Pay and Allowances Vouchers DEVELOPMENT				1300 2202 GENERAL EDUCATION				05 LANGUAGE	
						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF LANGUAGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 883 04/05/2022		626616 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	

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VN052022016677	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 887	04/05/2022	561040	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022016678	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 888	04/05/2022	34491	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022016675	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 885	04/05/2022	437904	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022016674	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 884	04/05/2022	115024	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022016676	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 886	04/05/2022	2176895	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022016679	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 889	04/05/2022	18044	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022016681	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 891	04/05/2022	622050	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022016680	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 890	04/05/2022	18000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022016682	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			

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01 SALARIES									
05 EDUCATION	NT V 892	04/05/2022	638616 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN052022016683	01/05/2022	N DC08 A	Pay and Allowances Vouchers DEVELOPMENT				1300 2202	GENERAL EDUCATION	05 LANGUAGE
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 893	04/05/2022	152788 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN052022068359	01/05/2022	N DC08 A	Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1204	11/05/2022	790516 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068360	01/05/2022	N DC08 A	Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1205	11/05/2022	35364 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068361	01/05/2022	N DC08 A	Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1206	11/05/2022	30731 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068363	01/05/2022	N DC08 A	Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1208	11/05/2022	25400 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022068362	01/05/2022	N DC08 A	Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1207	11/05/2022	937668 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068365	01/05/2022	N DC08 A	Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1210	11/05/2022	325136 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068364	01/05/2022	N DC08 A	Pay and Allowances Vouchers EDUCATION				1300 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1209	11/05/2022	157656 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022068366 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 1211	11/05/2022	18000	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068367 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 1212	11/05/2022	34932	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016282 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION						1300	2202	GENERAL EDUCATION	03 UNIVERSITY
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 492	02/05/2022	101196	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022016442 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION						1300	2202	GENERAL EDUCATION	03 UNIVERSITY
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 650	04/05/2022	193304	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016445 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION						1300	2202	GENERAL EDUCATION	03 UNIVERSITY
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 653	04/05/2022	87494	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016444 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION						1300	2202	GENERAL EDUCATION	03 UNIVERSITY
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 652	04/05/2022	349987	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016373 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION						1300	2202	GENERAL EDUCATION	03 UNIVERSITY
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 583	04/05/2022	543568	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022016374 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION						1300	2202	GENERAL EDUCATION	03 UNIVERSITY
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 584	04/05/2022	520020	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
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SM_HEAD_DESC									MIN MIN_DESC
						SU SUB_HEAD_DESC			
						BDGT_DT DTL_HEAD_DESC			

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VN052022068383	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1228	13/05/2022	115024	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068384	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1229	13/05/2022	90000	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068385	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1230	13/05/2022	190816	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068386	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1231	13/05/2022	800300	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068387	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1232	13/05/2022	38004	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068392	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1237	13/05/2022	477840	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068393	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1238	13/05/2022	194216	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068394	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1239	13/05/2022	883059	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAPUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068395	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				01 SALARIES							
05 EDUCATION	NT V 1240	13/05/2022	34060 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068396 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1241	13/05/2022	69464 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068399 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1244	13/05/2022	731896 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022068400 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1245	13/05/2022	155792 13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022068401 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1246	13/05/2022	885648 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015805 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 15	02/05/2022	3467892 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022015809 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 19	02/05/2022	457412 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA							
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022015810 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 20	02/05/2022	242842 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA							
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022068296 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1142	11/05/2022	191016 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022068297	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1143	11/05/2022	543792	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068298	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1144	11/05/2022	1177916	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068299	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1145	11/05/2022	42492	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068300	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1146	11/05/2022	42492	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068301	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1147	11/05/2022	494556	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068302	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1148	11/05/2022	677272	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016684	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	894	04/05/2022	51014	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052022016685	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	895	04/05/2022	30735	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052022016689	01/05/2022	N	DC08	A	Pay and Allowances Vouchers DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 899	04/05/2022	888916 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN052022016687 01/05/2022 N DC08 A Pay and Allowances Vouchers DEVELOPMENT				1300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		05 LANGUAGE	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 897	04/05/2022	2088352 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN052022016688 01/05/2022 N DC08 A Pay and Allowances Vouchers DEVELOPMENT				1300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		05 LANGUAGE	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 898	04/05/2022	3152612 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN052022016671 01/05/2022 N DC08 A Pay and Allowances Vouchers DEVELOPMENT				1300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		05 LANGUAGE	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 881	04/05/2022	644326 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN052022016670 01/05/2022 N DC08 A Pay and Allowances Vouchers DEVELOPMENT				1300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		05 LANGUAGE	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 880	04/05/2022	967326 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN052022016672 01/05/2022 N DC08 A Pay and Allowances Vouchers DEVELOPMENT				1300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		05 LANGUAGE	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 882	04/05/2022	355002 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN052022068480 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1325	19/05/2022	649004 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022068481 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1326	19/05/2022	231639 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016233 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 443	02/05/2022	68540 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022016234 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION				03 UNIVERSITY	

AND HIGHER EDUCATION				VCHR_DATA_0522.TXT				103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 444	02/05/2022	884362 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022016767 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 977	05/05/2022	1071222 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022016769 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 979	05/05/2022	71390 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022016770 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 980	05/05/2022	68040 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022016778 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 988	05/05/2022	368886 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022016779 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 989	05/05/2022	58888 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022016780 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 990	05/05/2022	56100 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022016781 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 991	05/05/2022	116700 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022016783 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 993	05/05/2022	294468 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							

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VN052022016784	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	994	05/05/2022	107136 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022016651	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	861	04/05/2022	81296 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022015801	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	11	02/05/2022	272660 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022015802	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	12	02/05/2022	174920 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022015803	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	13	02/05/2022	172908 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022015804	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	14	02/05/2022	58888 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022068274	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1120	11/05/2022	37956 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022068482	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1327	19/05/2022	111372 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022068275	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1121	11/05/2022	111372 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022068358 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION			103	GOVERNMENT COLLEGES AND INSTITUTES	
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1203	11/05/2022	53568 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022068407 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1252	13/05/2022	410288 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068408 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1253	13/05/2022	572704 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068409 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1254	13/05/2022	294316 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068410 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1255	13/05/2022	410288 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068411 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1256	13/05/2022	572704 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068412 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1300	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1257	13/05/2022	294316 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022016394 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION			103	GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 604	04/05/2022	439257 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			

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VN052022015990 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 200	02/05/2022	392700	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA					
				4202				DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022015989 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 199	02/05/2022	504900	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA					
				4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	
									BDGT	DT	DTL_HEAD_DESC
									SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN052022015993 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 203	02/05/2022	442568	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA					
				4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015997 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 207	02/05/2022	198004	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA					
				4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016053 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 263	02/05/2022	18000	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA					
				4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016055 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION				103	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 265	02/05/2022	491188	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA					
				4204				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022015978 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION					03 UNIVERSITY

AND HIGHER EDUCATION				VCHR_DATA_0522.TXT				103 GOVERNMENT COLLEGES AND INSTITUTES				
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 188	02/05/2022	2989581 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022015979 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 189	02/05/2022	142536 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015980 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 190	02/05/2022	778312 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022015981 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 191	02/05/2022	847700 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022015982 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 192	02/05/2022	595849 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN052022015984 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 194	02/05/2022	434552 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015986 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 196	02/05/2022	354600 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022015987 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 197	02/05/2022	516038 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037282 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 1345	19/05/2022	227228 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								

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VN052022037283	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1346	19/05/2022	76595	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037284	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1347	19/05/2022	39636	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037285	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1348	19/05/2022	138482	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037286	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1349	19/05/2022	138482	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037287	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1350	19/05/2022	93604	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037288	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1351	19/05/2022	227728	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037289	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1352	19/05/2022	76595	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037491	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1445	26/05/2022	275616	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037290	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	

				VCHR_DATA_0522.TXT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1353	19/05/2022	39636 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037281 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				001	ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1344	19/05/2022	93604 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037203 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202	GENERAL EDUCATION				103	UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1157	11/05/2022	628531 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037317 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202	GENERAL EDUCATION				103	UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1207	11/05/2022	71452 15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012667 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202	GENERAL EDUCATION				103	UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 442	02/05/2022	552536 15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022012558 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202	GENERAL EDUCATION				103	UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 333	02/05/2022	519552 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012559 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202	GENERAL EDUCATION				103	UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 334	02/05/2022	101118 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012560 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202	GENERAL EDUCATION				103	UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 335	02/05/2022	347656 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012561 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202	GENERAL EDUCATION				103	UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 336	02/05/2022	201012 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022012563	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05	EDUCATION	NT	V	338	02/05/2022	474318	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012564	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05	EDUCATION	NT	V	339	02/05/2022	194314	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012566	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05	EDUCATION	NT	V	341	02/05/2022	56100	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012567	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05	EDUCATION	NT	V	342	02/05/2022	168300	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012562	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05	EDUCATION	NT	V	337	02/05/2022	110322	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037246	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05	EDUCATION	NT	V	1309	13/05/2022	107136	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037490	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05	EDUCATION	NT	V	1444	26/05/2022	432512	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022012565	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05	EDUCATION	NT	V	340	02/05/2022	198894	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013111	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	

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05 EDUCATION	NT V 886	04/05/2022	18000	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN052022013112 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 887	04/05/2022	224400	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN052022013113 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 888	04/05/2022	113536	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN052022013115 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 890	04/05/2022	53250	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN052022013116 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 891	04/05/2022	124854	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN052022013117 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 892	04/05/2022	267840	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN052022013114 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 889	04/05/2022	304550	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN052022013134 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 909	04/05/2022	338108	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN052022013135 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 910	04/05/2022	184028	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN052022012680 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION						03 UNIVERSITY

AND HIGHER EDUCATION			VCHR_DATA_0522.TXT			103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 455	02/05/2022	157214	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022012681 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION			1500	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 456	02/05/2022	68264	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022012683 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION			1500	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 458	02/05/2022	300499	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022012684 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION			1500	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 459	02/05/2022	403040	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022012685 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION			1500	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 460	02/05/2022	71190	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022012688 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION			1500	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 463	02/05/2022	83444	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022012682 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION			1500	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 457	02/05/2022	245734	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022012686 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION			1500	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 461	02/05/2022	104556	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR			
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022037132 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 1086	11/05/2022	121960	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

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VN052022037133	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1087	11/05/2022	44716	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037134	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1088	11/05/2022	743604	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037135	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1089	11/05/2022	174288	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037136	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1090	11/05/2022	63028	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037137	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1091	11/05/2022	53100	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037138	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1092	11/05/2022	18000	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037139	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1093	11/05/2022	40180	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037140	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1094	11/05/2022	85920	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037141	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022037142 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022037143 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022037144 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022037145 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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SM_HEAD_DESC					

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VN052022037146 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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05 EDUCATION	NT V 1100	11/05/2022	230048 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022037482 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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05 EDUCATION	NT V 1436	26/05/2022	149152	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022037483 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1437	26/05/2022	130936	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022037484 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1438	26/05/2022	857516	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022037485 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1439	26/05/2022	98296	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022037486 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1440	26/05/2022	36000	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022037487 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1441	26/05/2022	142636	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022037488 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1442	26/05/2022	69464	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022037489 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1443	26/05/2022	897240	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022037492 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1446	27/05/2022	1135416	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022037418 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT					
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1372	25/05/2022	22326 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037420 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1374	25/05/2022	35400 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037421 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1375	25/05/2022	35400 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037422 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1376	25/05/2022	70996 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037423 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1377	25/05/2022	695000 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037424 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1378	25/05/2022	280428 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037425 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1379	25/05/2022	53236 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037426 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1380	25/05/2022	26548 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037427 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1381	25/05/2022	53236 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022037239	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1302	13/05/2022	18000	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						,SANGRUR			
VN052022037241	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1304	13/05/2022	10815	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037242	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1305	13/05/2022	67500	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037243	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1306	13/05/2022	7532	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037244	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1307	13/05/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037247	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1310	13/05/2022	65148	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022037273	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1336	19/05/2022	63244	15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037276	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1339	19/05/2022	18000	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037277	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1340	19/05/2022	42492	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037278	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1341	19/05/2022	590592	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037280	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1343	19/05/2022	36000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037110	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1064	11/05/2022	149152	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037111	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1065	11/05/2022	463768	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037112	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1066	11/05/2022	323216	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037113	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1067	11/05/2022	451568	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037114 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1068	11/05/2022	1036876	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037116 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1070	11/05/2022	623524	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037117 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1071	11/05/2022	712368	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037118 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1072	11/05/2022	51940	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037119 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1073	11/05/2022	41268	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037125 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1079	11/05/2022	111760	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037126 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1080	11/05/2022	10815	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037127 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1081	11/05/2022	64996	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037130 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1084	11/05/2022	26580 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037131 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1085	11/05/2022	432276 15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037173 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1127	11/05/2022	630656 15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037147 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1101	11/05/2022	510320 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037148 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1102	11/05/2022	280880 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037149 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1103	11/05/2022	1439194 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037151 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1105	11/05/2022	83472 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037152 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1106	11/05/2022	1825608 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037153 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1107	11/05/2022	29108 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022037154 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION														
1500 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05 EDUCATION NT V 1108 11/05/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN052022037155 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION														
1500 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05 EDUCATION NT V 1109 11/05/2022 1728032 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN052022037156 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION														
1500 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05 EDUCATION NT V 1110 11/05/2022 29108 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN052022037157 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION														
1500 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05 EDUCATION NT V 1111 11/05/2022 41268 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN052022037159 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION														
1500 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05 EDUCATION NT V 1113 11/05/2022 89492 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN052022037161 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION														
1500 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05 EDUCATION NT V 1115 11/05/2022 849184 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN052022037165 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION														
1500 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05 EDUCATION NT V 1119 11/05/2022 42492 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM														
SU SUB_HEAD_DESC														
BDGT DT DTL_HEAD_DESC														
SO SOE_DESC														
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO														

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05 EDUCATION	NT V 1136	11/05/2022	64932 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037183 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 1137	11/05/2022	34060 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037184 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 1138	11/05/2022	79292 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037185 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 1139	11/05/2022	81584 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037186 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 1140	11/05/2022	937060 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037187 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 1141	11/05/2022	10224 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037188 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 1142	11/05/2022	64932 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037189 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 1143	11/05/2022	34060 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037190 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 1144	11/05/2022	51944 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037191 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500 2202	GENERAL EDUCATION				02 SECONDARY			

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1145 11/05/2022		43716 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037192 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1146 11/05/2022		699136 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037193 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1147 11/05/2022		43716 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037194 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1148 11/05/2022		81584 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037195 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1149 11/05/2022		67052 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037196 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1150 11/05/2022		709200 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037197 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1151 11/05/2022		57996 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037199 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1153 11/05/2022		81408 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037200 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1154 11/05/2022		80908 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022037201	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1155	11/05/2022	18000	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037202	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1156	11/05/2022	18000	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037168	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1122	11/05/2022	28892	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037169	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1123	11/05/2022	79272	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037170	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1124	11/05/2022	35400	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037171	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1125	11/05/2022	1040484	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037172	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1126	11/05/2022	90000	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037410	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1300	13/05/2022	18000	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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, SANGRUR									

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VN052022037325	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1215	11/05/2022	612168	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037326	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1216	11/05/2022	1025868	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037327	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1217	11/05/2022	391152	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037328	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1218	11/05/2022	59628	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037329	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1219	11/05/2022	59628	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037330	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1220	11/05/2022	10300	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037331	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1221	11/05/2022	247800	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037332	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1222	11/05/2022	1460380	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037333	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1223	11/05/2022	81604 15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037334	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1224	11/05/2022	136504 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037335	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1225	11/05/2022	106200 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037336	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1226	11/05/2022	322332 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037398	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1288	12/05/2022	63028 15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				,SANGRUR					
VN052022037399	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1289	12/05/2022	63028 15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				,SANGRUR					

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VN052022037340 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
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VN052022037352	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1242	12/05/2022	554820	15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037363	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1253	12/05/2022	236984	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037362	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1252	12/05/2022	132560	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037364	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1254	12/05/2022	414944	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037365	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1255	12/05/2022	35400	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037366	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1256	12/05/2022	250416	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037367	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1257	12/05/2022	939426	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037370	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1260	12/05/2022	518732	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037205	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1159	11/05/2022	476112	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037206 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1160	11/05/2022	31625	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037209 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1163	11/05/2022	57260	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037210 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1164	11/05/2022	57260	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037211 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1165	11/05/2022	53250	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037212 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1166	11/05/2022	53250	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037214 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1168	11/05/2022	9577	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037215 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1169	11/05/2022	9577	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037216 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1170	11/05/2022	140584	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037217 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					02 SECONDARY	

					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS					
EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1171	11/05/2022	165840	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037218 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1172	11/05/2022	104144	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037219 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1173	11/05/2022	1382360	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037223 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1177	11/05/2022	56228	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037222 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1176	11/05/2022	29708	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037220 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1174	11/05/2022	203736	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037221 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1175	11/05/2022	665456	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037225 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1179	11/05/2022	74224	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037226 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION						02 SECONDARY			
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1180	11/05/2022	83472	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022037227	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1181	11/05/2022	102276	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037228	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1182	11/05/2022	351620	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037229	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1183	11/05/2022	63244	15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037230	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1184	11/05/2022	1008908	15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037231	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1185	11/05/2022	531644	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037232	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1186	11/05/2022	843516	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037233	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1187	11/05/2022	30740	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037236	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1190	11/05/2022	55628	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022037308	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1198	11/05/2022	59220	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037309	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1199	11/05/2022	59220	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037150	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1104	11/05/2022	67440	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037160	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1114	11/05/2022	57860	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037163	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1117	11/05/2022	57860	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037166	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1120	11/05/2022	26080	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037167	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1121	11/05/2022	26580	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037198	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1152	11/05/2022	42492	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037204	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1158	11/05/2022	42492 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037207 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1161	11/05/2022	53996 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037208 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1162	11/05/2022	53996 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037311 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1201	11/05/2022	52908 15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037312 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1202	11/05/2022	41992 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037313 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1203	11/05/2022	872804 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037314 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1204	11/05/2022	223596 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037315 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1205	11/05/2022	99284 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037316 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1206	11/05/2022	64796 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037318 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION					

EDUCATION										VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1208	11/05/2022	84460	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR																									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022037319 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										1500 2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
05 EDUCATION										NT V 1209	11/05/2022	20547	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR																									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022012948 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
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05 EDUCATION										NT V 723	04/05/2022	45400	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR																									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022012949 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										1500 2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																														0000 00 NO DETAILED HEAD									
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05 EDUCATION										NT V 724	04/05/2022	84460	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR																									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
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01 SALARIES									
05 EDUCATION	NT V 728	04/05/2022	409032	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012954 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 729	04/05/2022	343680	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012955 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 730	04/05/2022	875378	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012992 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 767	04/05/2022	274696	15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012993 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 768	04/05/2022	91088	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012994 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 769	04/05/2022	93708	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012995 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 770	04/05/2022	589248	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012996 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 771	04/05/2022	562588	15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012997 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 772	04/05/2022	391332	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022012998	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	773	04/05/2022	63244	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012956	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	731	04/05/2022	157632	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012957	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	732	04/05/2022	115024	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012958	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	733	04/05/2022	846800	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012959	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	734	04/05/2022	121960	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012960	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	735	04/05/2022	155792	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012961	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	736	04/05/2022	105268	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012962	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	737	04/05/2022	817928	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012963	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 738	04/05/2022	103232	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012964	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 739	04/05/2022	273300	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012968	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 743	04/05/2022	242424	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012969	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 744	04/05/2022	104044	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012970	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 745	04/05/2022	884052	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012971	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 746	04/05/2022	180000	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012972	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 747	04/05/2022	182720	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012973	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 748	04/05/2022	855732	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012586	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 361	02/05/2022	590800	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012587	01/05/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						02 SECONDARY

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 362	02/05/2022	65148	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012588 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 363	02/05/2022	86908	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012929 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 704	04/05/2022	67500	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012930 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 705	04/05/2022	43716	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012583 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 358	02/05/2022	3742772	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012595 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 370	02/05/2022	1186792	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012556 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 331	02/05/2022	41268	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012266 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 41	02/05/2022	111660	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012267 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 42	02/05/2022	77896	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022012268	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION		NT	V	43	02/05/2022	1180359	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012270	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION		NT	V	45	02/05/2022	244328	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012271	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION		NT	V	46	02/05/2022	447176	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012272	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION		NT	V	47	02/05/2022	83472	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012273	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION		NT	V	48	02/05/2022	93808	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012274	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION		NT	V	49	02/05/2022	259132	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012275	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION		NT	V	50	02/05/2022	613792	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012276	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05	EDUCATION		NT	V	51	02/05/2022	615816	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012277	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 52	02/05/2022	447280 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012278 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 53	02/05/2022	118424 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012279 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 54	02/05/2022	118008 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012280 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 55	02/05/2022	636972 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012281 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 56	02/05/2022	283944 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012259 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 34	02/05/2022	70800 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012260 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 35	02/05/2022	942940 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012261 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 36	02/05/2022	637592 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012262 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 37	02/05/2022	63244 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022012263 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 38 02/05/2022

41268 15464 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052022012264 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 39 02/05/2022

235488 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052022012265 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 40 02/05/2022

144800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052022012534 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 309 02/05/2022

42492 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052022012535 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 310 02/05/2022

61260 15713 HEADMASTER, GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

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, SANGRUR														

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VN052022012976	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	751	04/05/2022	206556	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012978	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	753	04/05/2022	149152	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012979	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	754	04/05/2022	99284	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012980	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	755	04/05/2022	131700	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012981	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	756	04/05/2022	31108	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012983	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	758	04/05/2022	115400	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012982	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	757	04/05/2022	929744	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012984	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	759	04/05/2022	186840	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012985	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 760	04/05/2022	139544	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012986	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 761	04/05/2022	695995	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012426	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 201	02/05/2022	54324	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012427	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 202	02/05/2022	132560	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012931	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 706	04/05/2022	64332	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012932	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 707	04/05/2022	362480	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012933	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 708	04/05/2022	392544	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012934	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 709	04/05/2022	598080	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012935	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 710	04/05/2022	422296	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022012936	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	711	04/05/2022	116264	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012937	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	712	04/05/2022	470704	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012938	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	713	04/05/2022	936668	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012939	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	714	04/05/2022	35400	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012941	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	716	04/05/2022	157992	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012942	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	717	04/05/2022	816728	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012943	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	718	04/05/2022	1167292	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012944	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	719	04/05/2022	163544	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012945	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 720	04/05/2022	35400	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012946 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 721	04/05/2022	109760	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012947 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 722	04/05/2022	517372	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012575 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 350	02/05/2022	121960	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012576 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 351	02/05/2022	92076	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012579 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 354	02/05/2022	101052	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012577 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 352	02/05/2022	701568	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012578 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 353	02/05/2022	41892	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012580 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 355	02/05/2022	223596	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012581 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY		

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 356	02/05/2022	111184 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR									
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012582 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 357	02/05/2022	2250066 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR									
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013014 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 789	04/05/2022	51140 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR									
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013025 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 800	04/05/2022	306584 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012537 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 312	02/05/2022	383464 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA									
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022012602	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 377	02/05/2022	69952	15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012603	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 378	02/05/2022	554820	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012605	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 380	02/05/2022	291807	15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012606	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 381	02/05/2022	1070528	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012607	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 382	02/05/2022	423928	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012608	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 383	02/05/2022	144800	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012609	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 384	02/05/2022	90000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012610	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 385	02/05/2022	230184	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012611	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 386	02/05/2022	35400 15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012612 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 387	02/05/2022	111660 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012613 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 388	02/05/2022	1552708 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012235 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 10	02/05/2022	364228 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012236 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 11	02/05/2022	85820 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012238 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 13	02/05/2022	337864 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012239 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 14	02/05/2022	277700 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012240 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 15	02/05/2022	35400 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012241 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 16	02/05/2022	1235454 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022012242	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	17	02/05/2022	536268	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012243	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	18	02/05/2022	85820	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012244	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	19	02/05/2022	35400	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012245	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	20	02/05/2022	288744	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012246	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	21	02/05/2022	63244	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012247	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	22	02/05/2022	97652	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012248	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	23	02/05/2022	406392	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012249	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	24	02/05/2022	270652	15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012250	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

VCHR_DATA_0522.TXT									
VN052022012257	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 32	02/05/2022	568864	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012258	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 33	02/05/2022	63028	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012450	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 225	02/05/2022	123018	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012465	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 240	02/05/2022	43086	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012473	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 248	02/05/2022	50244	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012478	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 253	02/05/2022	70160	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012500	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 275	02/05/2022	40180	15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012503	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 278	02/05/2022	63028	15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012507	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 282	02/05/2022	173826	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012509 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 284	02/05/2022	39363	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012226 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1	02/05/2022	348472	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

,SANGRUR

VN052022012229	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
								01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 4	02/05/2022	781288	15706	HEADMASTER,GOVERNMENT	HIGH SCHOOL, KATRAN		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN052022012230	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION			NT	V 5	02/05/2022	413263	15706	HEADMASTER,GOVERNMENT	HIGH SCHOOL, KATRAN		
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

,SANGRUR

VN052022012231	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
										01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES
										0000	00	NO DETAILED HEAD
											01	SALARIES

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 6	02/05/2022	424004	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 273	02/05/2022	1109396 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012499 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 274	02/05/2022	42492 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012501 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 276	02/05/2022	47588 15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012502 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 277	02/05/2022	846376 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012504 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 279	02/05/2022	136504 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012457 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 232	02/05/2022	189092 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012458 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 233	02/05/2022	596788 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012459 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 234	02/05/2022	800528 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012460 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 235	02/05/2022	36316 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VCHR_DATA_0522.TXT									
VN052022012461	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	236	02/05/2022	10815	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012462	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	237	02/05/2022	25500	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012463	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	238	02/05/2022	440492	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012464	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	239	02/05/2022	48254	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012466	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	241	02/05/2022	1434034	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012467	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	242	02/05/2022	25382	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012468	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	243	02/05/2022	136504	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012469	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	244	02/05/2022	748164	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012470	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 245	02/05/2022	364656 15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN052022012592 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 367

02/05/2022

35400 15708 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN052022012593 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 368

02/05/2022

115024 15708 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VCHR_DATA_0522.TXT											
VN052022012594	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	369	02/05/2022	654620	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012596	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	371	02/05/2022	63244	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012597	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	372	02/05/2022	675820	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012598	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	373	02/05/2022	121296	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012599	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	374	02/05/2022	471000	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012600	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	375	02/05/2022	473468	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012505	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	280	02/05/2022	2477336	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012506	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	281	02/05/2022	1531744	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022012508	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	283	02/05/2022	25500	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012510	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	285	02/05/2022	836856	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012511	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	286	02/05/2022	10300	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012512	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	287	02/05/2022	104144	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012513	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	288	02/05/2022	86908	15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012514	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	289	02/05/2022	96300	15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012515	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	290	02/05/2022	599736	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012516	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	291	02/05/2022	166792	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012517	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 292	02/05/2022	253544	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012518	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 293	02/05/2022	500064	15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012519	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 294	02/05/2022	832504	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012520	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 295	02/05/2022	70496	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012521	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 296	02/05/2022	70800	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012522	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 297	02/05/2022	30524	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012523	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 298	02/05/2022	611512	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012524	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 299	02/05/2022	679136	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012525	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 300	02/05/2022	104044	15734	HEADMASTER,G.H.S., RURKA,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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05 EDUCATION	NT V 325	02/05/2022	441047	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012551	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 326	02/05/2022	77896	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012552	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 327	02/05/2022	1098548	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012553	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 328	02/05/2022	1153888	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012554	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 329	02/05/2022	25500	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012555	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 330	02/05/2022	63028	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012557	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 332	02/05/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012570	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 345	02/05/2022	578556	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012571	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 346	02/05/2022	495424	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012321	01/05/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 96	02/05/2022	705332 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012322 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 97	02/05/2022	29519 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012325 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 100	02/05/2022	480720 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012323 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 98	02/05/2022	118008 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012324 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 99	02/05/2022	355952 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012455 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 230	02/05/2022	260616 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012456 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 231	02/05/2022	33108 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012282 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 57	02/05/2022	70800 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012283 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 58	02/05/2022	149152 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VCHR_DATA_0522.TXT									
VN052022012284	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	59	02/05/2022	111760	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012285	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	60	02/05/2022	272432	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012286	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	61	02/05/2022	571336	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012287	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	62	02/05/2022	61260	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012288	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	63	02/05/2022	136504	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012289	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	64	02/05/2022	345208	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012290	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	65	02/05/2022	499132	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012291	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	66	02/05/2022	25500	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012292	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN052022012296	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 71	02/05/2022	224004	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN052022012297	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 72	02/05/2022	136504	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN052022012298	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 73	02/05/2022	742740	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022012299	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY
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EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 74	02/05/2022	329976	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012300 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 75	02/05/2022	227588	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012301 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 76	02/05/2022	87416	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012302 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 77	02/05/2022	35400	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012303 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 78	02/05/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012304 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 79	02/05/2022	85820	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012305 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 80	02/05/2022	90988	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012306 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 81	02/05/2022	288064	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022013020 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 795	04/05/2022	132560	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022013022	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 797	04/05/2022	277108	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012234	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 9	02/05/2022	27260	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012237	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 12	02/05/2022	47708	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012269	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 44	02/05/2022	64996	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012526	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 301	02/05/2022	553716	15734	HEADMASTER,G.H.S., RURKA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012527	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 302	02/05/2022	35400	15734	HEADMASTER,G.H.S., RURKA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012529	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 304	02/05/2022	445012	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012530	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 305	02/05/2022	1215207	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012531	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022012532 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

VN052022012533 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

VN052022012536 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

VN052022012538 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

L EDUCATION 109 GOVERNMENT

NDARY), PUNJAB,

,SANGRUR

VN052022012539	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 314	02/05/2022	74224	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022012540	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 315	02/05/2022	274151	15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN052022012541	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 316	02/05/2022	785172	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022012542	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 317	02/05/2022	956680 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012975 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 750	04/05/2022	1244036 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012999 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 774	04/05/2022	9438 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013001 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 776	04/05/2022	41892 15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012485 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 260	02/05/2022	390872 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012486 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 261	02/05/2022	327664 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012487 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 262	02/05/2022	547224 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012488 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 263	02/05/2022	90000 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012489 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 264	02/05/2022	115024 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012490 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION					

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 265	02/05/2022	25424 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012491 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 266	02/05/2022	74224 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012492 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 267	02/05/2022	35400 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012493 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 268	02/05/2022	285588 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012494 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 269	02/05/2022	571468 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012495 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 270	02/05/2022	29108 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012428 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 203	02/05/2022	54324 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012429 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 204	02/05/2022	130752 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012432 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 207	02/05/2022	373768 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022012430 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 205	02/05/2022	330792 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012431 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 206	02/05/2022	25946 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012433 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 208	02/05/2022	60244 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012434 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 209	02/05/2022	63244 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012435 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 210	02/05/2022	710004 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012436 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 211	02/05/2022	136504 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012437 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 212	02/05/2022	689640 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012438 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 213	02/05/2022	356224 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC

VCHR_DATA_0522.TXT									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
									CCO_ CCO

				VCHR_DATA_0522.TXT									
05 EDUCATION	NT V 220	02/05/2022	550656	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012446 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
				01 SALARIES									
05 EDUCATION	NT V 221	02/05/2022	1677096	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012447 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
				01 SALARIES									
05 EDUCATION	NT V 222	02/05/2022	134480	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012448 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
				01 SALARIES									
05 EDUCATION	NT V 223	02/05/2022	269764	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012449 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
				01 SALARIES									
05 EDUCATION	NT V 224	02/05/2022	807322	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012451 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
				01 SALARIES									
05 EDUCATION	NT V 226	02/05/2022	546704	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012452 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
				01 SALARIES									
05 EDUCATION	NT V 227	02/05/2022	735224	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012453 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
				01 SALARIES									
05 EDUCATION	NT V 228	02/05/2022	91488	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012454 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
				01 SALARIES									
05 EDUCATION	NT V 229	02/05/2022	107272	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022012633 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION								02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 408	02/05/2022	272656 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012634 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 409	02/05/2022	63244 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012635 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 410	02/05/2022	74224 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012637 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 412	02/05/2022	280428 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012638 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 413	02/05/2022	70996 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012639 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 414	02/05/2022	70996 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012640 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 415	02/05/2022	617884 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012643 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 418	02/05/2022	484939 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012350 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 125	02/05/2022	1142256 15744	HEADMASTER,G.H.S., SHERON,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN052022012351 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 126	02/05/2022	149152 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022012471	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 246	02/05/2022	104044	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012472	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 247	02/05/2022	25500	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012474	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 249	02/05/2022	136504	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012475	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 250	02/05/2022	121960	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012476	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 251	02/05/2022	306684	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012477	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 252	02/05/2022	25500	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012479	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 254	02/05/2022	167896	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012480	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 255	02/05/2022	726144	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022012481	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	256	02/05/2022	60900	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012482	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	257	02/05/2022	61260	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012483	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	258	02/05/2022	268132	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012484	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	259	02/05/2022	362616	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012307	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	82	02/05/2022	35400	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012308	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	83	02/05/2022	804876	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012309	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	84	02/05/2022	136504	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012310	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	85	02/05/2022	115024	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012311	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 86	02/05/2022	1134368	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012312	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 87	02/05/2022	27260	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012313	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 88	02/05/2022	386196	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012314	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 89	02/05/2022	63244	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012315	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 90	02/05/2022	94796	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012316	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 91	02/05/2022	590180	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012317	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 92	02/05/2022	475344	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012318	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 93	02/05/2022	189728	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN, SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012319	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 94	02/05/2022	75212	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012320	01/05/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02 SECONDARY

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
EDUCATION													
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 95	02/05/2022	593800 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012367 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 142	02/05/2022	1087859 15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL									
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
								</					

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VN052022012374 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										0000 00 NO DETAILED HEAD						
										01 SALARIES						
05 EDUCATION						NT V 149	02/05/2022	1692516	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012645 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										0000 00 NO DETAILED HEAD						
										01 SALARIES						
05 EDUCATION						NT V 420	02/05/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						MIN	MIN_DESC	SM
SM_HEAD_DESC									SU SUB_HEAD_DESC							
								BDGT DT DTL_HEAD_DESC								
								SO SOE_DESC								
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME						
										CCO_ CCO						

VN052022012646 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										0000 00 NO DETAILED HEAD						
										01 SALARIES						
05 EDUCATION						NT V 421	02/05/2022	25500	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR						
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022012647 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										0000 00 NO DETAILED HEAD						
										01 SALARIES						
05 EDUCATION						NT V 422	02/05/2022	54324	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012648 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										0000 00 NO DETAILED HEAD						
										01 SALARIES						
05 EDUCATION						NT V 423	02/05/2022	92720	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR						
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022012649 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										0000 00 NO DETAILED HEAD						
										01 SALARIES						
05 EDUCATION						NT V 424	02/05/2022	136504	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN052022012650	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	425	02/05/2022	217128	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012651	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	426	02/05/2022	585048	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012652	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	427	02/05/2022	693996	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012653	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	428	02/05/2022	132560	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012654	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	429	02/05/2022	1419307	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012655	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	430	02/05/2022	845776	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012656	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	431	02/05/2022	453784	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012660	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	435	02/05/2022	480516	15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012661	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT									
05 EDUCATION	NT V 436	02/05/2022	140584	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012662	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 437	02/05/2022	633968	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012663	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 438	02/05/2022	1174312	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012664	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 439	02/05/2022	1431884	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012665	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 440	02/05/2022	77896	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012668	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 443	02/05/2022	723748	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012669	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 444	02/05/2022	684244	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013003	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 778	04/05/2022	585900	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013000	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 775	04/05/2022	694496	15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022013002	01/05/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION								

				VCHR_DATA_0522.TXT					
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 777	04/05/2022	102376 15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013004 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 779	04/05/2022	85920 15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012717 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 492	04/05/2022	564976 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022012718 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 493	04/05/2022	587206 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012721 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 496	04/05/2022	236848 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012722 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 497	04/05/2022	314988 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012723 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 498	04/05/2022	268752 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012724 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 499	04/05/2022	63244 15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012725 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 500	04/05/2022	25500 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022012627	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 402	02/05/2022	282484	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012628	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 403	02/05/2022	643316	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012630	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 405	02/05/2022	33393	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012631	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 406	02/05/2022	74224	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012326	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 101	02/05/2022	815822	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012327	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 102	02/05/2022	5145	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012328	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 103	02/05/2022	63244	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012329	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 104	02/05/2022	25500	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012330	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 105	02/05/2022	9192 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012331 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 106	02/05/2022	863632 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012332 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 107	02/05/2022	414134 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013023 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 798	04/05/2022	137044 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013024 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 799	04/05/2022	947048 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013005 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 780	04/05/2022	350244 15515	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013006 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 781	04/05/2022	793220 15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013007 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 782	04/05/2022	212912 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013008 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 783	04/05/2022	9022 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022013009	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 784	04/05/2022	381948	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013010	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 785	04/05/2022	99284	15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013011	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 786	04/05/2022	531888	15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013012	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 787	04/05/2022	796232	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013013	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 788	04/05/2022	66236	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013015	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 790	04/05/2022	35400	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013016	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 791	04/05/2022	68604	15731	HEADMASTER,G.H.S., NANGLA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013017	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 792	04/05/2022	63244	15731	HEADMASTER,G.H.S., NANGLA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013018	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 793	04/05/2022	559264	15731	HEADMASTER,G.H.S., NANGLA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012884 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 659	04/05/2022	83472	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012885 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 660	04/05/2022	816528	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012886 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 661	04/05/2022	303160	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012887 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 662	04/05/2022	82520	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012888 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 663	04/05/2022	797832	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012889 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 664	04/05/2022	157992	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012890 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 665	04/05/2022	719932	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012891 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 666	04/05/2022	353912	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012892 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 667	04/05/2022	296656 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012893 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 668	04/05/2022	212912 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012894 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 669	04/05/2022	246064 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012844 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 619	04/05/2022	1812932 15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012845 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 620	04/05/2022	25500 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC		SM			
SM_HEAD_DESC								MIN	MIN_DESC		
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C		NAME					
				CCO_ CCO							

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 623	04/05/2022	91088 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012849 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 624	04/05/2022	506084 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012333 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 108	02/05/2022	696848 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012334 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 109	02/05/2022	584232 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012335 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 110	02/05/2022	136504 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012336 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 111	02/05/2022	226920 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012337 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 112	02/05/2022	121960 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012338 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 113	02/05/2022	263060 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012339 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 114	02/05/2022	1002424 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022012341	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	116	02/05/2022	677086	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012342	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	117	02/05/2022	84968	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012343	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	118	02/05/2022	335776	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012344	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	119	02/05/2022	1383512	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012346	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	121	02/05/2022	144800	15744	HEADMASTER,G.H.S., SHERON,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012347	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	122	02/05/2022	120464	15744	HEADMASTER,G.H.S., SHERON,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012348	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	123	02/05/2022	77896	15744	HEADMASTER,G.H.S., SHERON,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012349	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	124	02/05/2022	231888	15744	HEADMASTER,G.H.S., SHERON,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012632	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 407	02/05/2022	535324	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012698 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 473	04/05/2022	25500	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012699 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 474	04/05/2022	63244	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012700 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 475	04/05/2022	19900	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012701 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 476	04/05/2022	718800	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012702 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 477	04/05/2022	113564	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012703 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 478	04/05/2022	111660	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012704 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 479	04/05/2022	118008	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012705 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 480	04/05/2022	585944	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012706 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY			

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 481	04/05/2022	81604 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012707 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 482	04/05/2022	86500 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012708 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 483	04/05/2022	91088 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012709 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 484	04/05/2022	182176 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012710 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 485	04/05/2022	349800 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012711 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 486	04/05/2022	458872 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012712 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 487	04/05/2022	811404 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012713 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 488	04/05/2022	277048 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012714 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			1500	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 489	04/05/2022	74224 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022012715	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 490	04/05/2022	823484	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012716	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 491	04/05/2022	132560	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012354	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 129	02/05/2022	365712	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						,SANGRUR			
VN052022012355	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 130	02/05/2022	70800	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						,SANGRUR			
VN052022012356	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATIO

NT V 131

02/05/2022

1485468 15703 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN052022012357 01/05/2022 N DC08 A Pay and Allowances Voucher
EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

2 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATIO

NT V 132

02/05/2022

341163 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052022012358 01/05/2022 N DC08 A Pay and Allowances Voucher
EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

2 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

```
0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATIO

NT V 133

02/05/2022

116964 15710 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN052022012359 01/05/2022 N DC08 A Pay and Allowances Voucher
EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

2 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATIO

NT V 134

02/05/2022

223520 15710 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

, SANGRUR

VN052022012360	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 135	02/05/2022	320048	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012361	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 136	02/05/2022	108944	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012362	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 137	02/05/2022	1050288	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012363	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 138	02/05/2022	25500	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012364	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 139	02/05/2022	35400	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

,SANGRUR

VN052022012365	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		

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05 EDUCATION	NT V 187	02/05/2022	106200 15614 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARUAN,SANGRUR	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

, SANGRUR

, SANGRUR

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VN052022012416	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 191	02/05/2022	136504	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012417	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 192	02/05/2022	237360	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012418	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 193	02/05/2022	344100	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012419	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 194	02/05/2022	71452	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012420	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 195	02/05/2022	34060	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012421	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 196	02/05/2022	430192	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012422	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 197	02/05/2022	98196	15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012423	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 198	02/05/2022	68604	15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022012345	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 120	02/05/2022	29708	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012424	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 199	02/05/2022	70800	15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012425	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 200	02/05/2022	433592	15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012368	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 143	02/05/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012381	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 156	02/05/2022	235088	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012385	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 160	02/05/2022	60460	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012905	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 680	04/05/2022	992352	15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022012915	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 690	04/05/2022	592528	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012922	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 697	04/05/2022	648024	15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022012897	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 672	04/05/2022	129304	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012917	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 692	04/05/2022	748708	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022012918	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 693	04/05/2022	11316	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022012919	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 694	04/05/2022	162864	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022012920	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 695	04/05/2022	106200	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022012921	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 696	04/05/2022	149152	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022012923	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 698	04/05/2022	802040	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022012924	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 699	04/05/2022	10300	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022012925	01/05/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 700	04/05/2022	125632 15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012846 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 621	04/05/2022	47637 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012895 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 670	04/05/2022	203328 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012896 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 671	04/05/2022	429104 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012898 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 673	04/05/2022	290780 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012899 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 674	04/05/2022	494454 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012900 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 675	04/05/2022	63244 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012901 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 676	04/05/2022	118008 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012902 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 677	04/05/2022	102276 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022012903	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 678	04/05/2022	157992	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012904	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 679	04/05/2022	876840	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012906	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 681	04/05/2022	376592	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012907	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 682	04/05/2022	63768	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012911	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 686	04/05/2022	318660	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012908	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 683	04/05/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012909	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 684	04/05/2022	1318584	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012910	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 685	04/05/2022	1312728	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012912	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 687	04/05/2022	364900 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012913 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 688	04/05/2022	892098 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012914 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 689	04/05/2022	691916 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012916 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 691	04/05/2022	132560 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012871 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 646	04/05/2022	1187692 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012872 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 647	04/05/2022	794012 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012873 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 648	04/05/2022	577648 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012874 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 649	04/05/2022	35400 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012875 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 650	04/05/2022	63244 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022012876	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	651	04/05/2022	565872	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012877	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	652	04/05/2022	551368	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012879	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	654	04/05/2022	505880	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012880	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	655	04/05/2022	42492	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012881	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	656	04/05/2022	470976	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012882	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	657	04/05/2022	895288	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012883	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	658	04/05/2022	503356	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012673	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	448	02/05/2022	1528956	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012670	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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VN052022012695	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 470	04/05/2022	468936	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012696	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 471	04/05/2022	781808	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012392	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 167	02/05/2022	68532	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012393	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 168	02/05/2022	546120	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012394	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 169	02/05/2022	95440	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012395	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 170	02/05/2022	74224	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012396	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 171	02/05/2022	354000	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012397	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 172	02/05/2022	810200	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012398	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 173	02/05/2022	5145 15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012399 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 174	02/05/2022	108944 15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012400 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 175	02/05/2022	559836 15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012401 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 176	02/05/2022	63244 15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012402 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 177	02/05/2022	113296 15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012403 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 178	02/05/2022	928002 15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012850 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 625	04/05/2022	472532 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012851 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 626	04/05/2022	479544 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012852 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 627	04/05/2022	323312 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VCHR_DATA_0522.TXT									
VN052022012853	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	628	04/05/2022	153504	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012854	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	629	04/05/2022	577160	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012855	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	630	04/05/2022	95440	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012856	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	631	04/05/2022	32156	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012857	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	632	04/05/2022	1161212	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012858	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	633	04/05/2022	1054424	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012859	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	634	04/05/2022	108572	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012860	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	635	04/05/2022	335540	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012861	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 636	04/05/2022	35400	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012862 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 637	04/05/2022	105268	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012864 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 639	04/05/2022	35400	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012863 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 638	04/05/2022	1121756	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012838 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 613	04/05/2022	59692	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012839 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 614	04/05/2022	86908	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012840 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 615	04/05/2022	866028	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012841 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 616	04/05/2022	140368	15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012826 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 601	04/05/2022	18000	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022012827 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION					02 SECONDARY

				VCHR_DATA_0522.TXT							
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 602	04/05/2022	561808 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012828 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 603	04/05/2022	290556 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012829 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 604	04/05/2022	337572 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012832 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 607	04/05/2022	317056 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012830 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 605	04/05/2022	53100 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012831 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 606	04/05/2022	451120 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012833 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 608	04/05/2022	463392 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012834 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 609	04/05/2022	606742 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012835 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 610	04/05/2022	1162368 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022012836 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 163	02/05/2022	397404	15732	PRINCIPAL,G.SR.S.S.,	NEELOWAL,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012390	01/05/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 165	02/05/2022	35200	15732	PRINCIPAL,G.SR.S.S.,	NEELOWAL,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012404	01/05/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 179	02/05/2022	46924	15429	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012405	01/05/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 180	02/05/2022	132560	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012406	01/05/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 181	02/05/2022	230048	15610	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012407	01/05/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 182	02/05/2022	287356	15610	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012408	01/05/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 183	02/05/2022	77896	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013153	01/05/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 928	05/05/2022	146972	15398	HEADMASTER,GOVERNMENT	HIGH SCHOOL, AKBAR PURA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013154	01/05/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	02 SECONDARY
EDUCATION								GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 929	05/05/2022	653176	15398	HEADMASTER,GOVERNMENT	HIGH SCHOOL, AKBAR PURA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022013155 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	930	05/05/2022	48884	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013156 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	931	05/05/2022	19644	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013157 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	932	05/05/2022	42492	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013158 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	933	05/05/2022	47524	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC							SU SUB_HEAD_DESC			MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 944	05/05/2022	205236 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013173 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 948	05/05/2022	10815 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013176 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 951	05/05/2022	931788 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013108 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 883	04/05/2022	121960 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013105 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 880	04/05/2022	759592 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013106 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 881	04/05/2022	29108 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013107 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 882	04/05/2022	144800 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013109 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 884	04/05/2022	248040 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013119 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 894	04/05/2022	48884 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022013120	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 895	04/05/2022	77896	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013121	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 896	04/05/2022	9427	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013122	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 897	04/05/2022	1204572	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013123	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 898	04/05/2022	18000	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013124	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 899	04/05/2022	119886	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013125	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 900	04/05/2022	2248978	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013029	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 804	04/05/2022	379304	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						,SANGRUR			

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VN052022013037	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	812	04/05/2022	136504	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013038	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	813	04/05/2022	384240	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013042	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	817	04/05/2022	55628	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013063	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	838	04/05/2022	1087744	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013079	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	854	04/05/2022	759012	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013082	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	857	04/05/2022	1105148	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013087	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	862	04/05/2022	1571688	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013093	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	868	04/05/2022	29924	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022013126	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 901	04/05/2022	1895242	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013127	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 902	04/05/2022	517292	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013128	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 903	04/05/2022	1485624	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013129	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 904	04/05/2022	119714	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013130	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 905	04/05/2022	74224	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013131	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 906	04/05/2022	192992	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013132	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 907	04/05/2022	421352	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013133	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 908	04/05/2022	35400	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013215	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 990	05/05/2022	51000	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013222 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 997	05/05/2022	215704	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013223 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 998	05/05/2022	114924	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013224 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 999	05/05/2022	461064	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013225 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1000	05/05/2022	25500	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013212 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 987	05/05/2022	61380	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013177 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 952	05/05/2022	611308	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013179 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 954	05/05/2022	303088	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013191 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 966	05/05/2022	63244	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013192 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 967	05/05/2022	110300	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013193 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 968	05/05/2022	346300	15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013194 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 969	05/05/2022	29108	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013195 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 970	05/05/2022	63244	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013196 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 971	05/05/2022	93708	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013197 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 972	05/05/2022	736116	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013198 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 973	05/05/2022	73036	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

,SANGRUR

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VN052022013199 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 974	05/05/2022	171552	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						,SANGRUR			
VN052022013200 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 975	05/05/2022	1519068	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						,SANGRUR			
VN052022013206 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 981	05/05/2022	74224	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022013207 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 982	05/05/2022	93808	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022013208 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 983	05/05/2022	419312 15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022013209	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 984	05/05/2022	133112 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013210	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 985	05/05/2022	67508 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012697	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 472	04/05/2022	1030664 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012771	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 546	04/05/2022	196184 15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012772	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 547	04/05/2022	18000 15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022012784	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 559	04/05/2022	69464 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC		SM	
SM_HEAD_DESC							MIN		
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
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GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_ CCO	

VN052022012785	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 560	04/05/2022	230184	15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012786	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 561	04/05/2022	77896	15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012787	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 562	04/05/2022	107172	15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012788	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 563	04/05/2022	723612	15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012790	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 565	04/05/2022	18000	15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012795	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 570	04/05/2022	83472	15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012796	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 571	04/05/2022	51940	15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012797	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 572	04/05/2022	40668	15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012802	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		1500	2202 GENERAL EDUCATION					02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 577	04/05/2022	724784 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012798 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 573	04/05/2022	392656 15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012800 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 575	04/05/2022	866148 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012801 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 576	04/05/2022	98296 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012803 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 578	04/05/2022	113296 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012806 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 581	04/05/2022	1707322 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012807 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 582	04/05/2022	636852 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012808 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 583	04/05/2022	144800 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012809 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 584	04/05/2022	451120 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022012726	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	501	04/05/2022	613832	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012727	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	502	04/05/2022	437256	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012733	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	508	04/05/2022	360464	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012734	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	509	04/05/2022	149152	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012735	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	510	04/05/2022	222568	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012736	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	511	04/05/2022	82012	15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012737	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	512	04/05/2022	86908	15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012738	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	513	04/05/2022	772700	15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012740	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 515	04/05/2022	35400 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012741 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 516	04/05/2022	63244 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012743 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 518	04/05/2022	95440 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012744 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 519	04/05/2022	1436964 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012745 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 520	04/05/2022	132560 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012746 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 521	04/05/2022	180272 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012747 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 522	04/05/2022	115296 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012748 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 523	04/05/2022	169884 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012810 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 585	04/05/2022	317056 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022012811	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	586	04/05/2022	127128	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012812	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	587	04/05/2022	361392	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012813	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	588	04/05/2022	352008	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012814	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	589	04/05/2022	140584	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012815	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	590	04/05/2022	223520	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012816	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	591	04/05/2022	312568	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012817	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	592	04/05/2022	193056	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012819	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	594	04/05/2022	176192	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012820	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 595	04/05/2022	998564	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012821 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 596	04/05/2022	157992	15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013213 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 988	05/05/2022	140584	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013214 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 989	05/05/2022	140584	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013137 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 912	04/05/2022	219168	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013138 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 913	04/05/2022	285748	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013139 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 914	04/05/2022	97652	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013140 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 915	04/05/2022	432368	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013141 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 916	04/05/2022	87036	15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013142 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 917	04/05/2022	34492	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013143 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 918	04/05/2022	1298203	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013144 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 919	04/05/2022	861445	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013146 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 921	04/05/2022	716520	15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013147 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 922	05/05/2022	75212	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013148 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 923	05/05/2022	427056	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013149 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 924	05/05/2022	1207064	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013150 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 925	05/05/2022	102096	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013151 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 926	05/05/2022	228688	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022013152	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 927	05/05/2022	35400	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013076	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 851	04/05/2022	25500	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013086	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 861	04/05/2022	85824	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013088	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 863	04/05/2022	997636	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012749	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 524	04/05/2022	90000	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012750	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 525	04/05/2022	125632	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012751	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 526	04/05/2022	181072	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012752	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 527	04/05/2022	1362832	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012753	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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05 EDUCATION	NT V 534	04/05/2022	1169776	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012760	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 535	04/05/2022	249495	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012763	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 538	04/05/2022	1435392	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012764	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 539	04/05/2022	1791494	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012765	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 540	04/05/2022	1012308	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012766	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 541	04/05/2022	144800	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013229	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1004	05/05/2022	98296	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013226	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1001	05/05/2022	8777	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013227	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1002	05/05/2022	83472	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013228	01/05/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY

					VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1003	05/05/2022	237256	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013230 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1005	05/05/2022	195032	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013231 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1006	05/05/2022	177000	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013232 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1007	05/05/2022	928304	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013233 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1008	05/05/2022	167100	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013234 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1009	05/05/2022	8777	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013235 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1010	05/05/2022	374572	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013236 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1011	05/05/2022	48887	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013237 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1012	05/05/2022	73020	15721	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022013238	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1013	05/05/2022	18000	15721	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013247	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1022	05/05/2022	121960	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013248	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1023	05/05/2022	93808	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013249	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1024	05/05/2022	91088	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013250	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1025	05/05/2022	189384	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013251	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1026	05/05/2022	1372800	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013254	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1029	05/05/2022	305740	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013255	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1030	05/05/2022	157992	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013256	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1031	05/05/2022	14000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013257	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1032	05/05/2022	362480	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013258	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1033	05/05/2022	565648	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013259	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1034	05/05/2022	1043068	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013260	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1035	05/05/2022	102376	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013261	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1036	05/05/2022	348472	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013262	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1037	05/05/2022	144800	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013263	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1038	05/05/2022	84968	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013264	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1039	05/05/2022	314988	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022013265	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1040	05/05/2022	601160	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012822	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 597	04/05/2022	460612	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012823	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 598	04/05/2022	597764	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012824	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 599	04/05/2022	118424	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012825	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 600	04/05/2022	61249	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012742	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 517	04/05/2022	27260	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012761	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 536	04/05/2022	62130	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012762	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 537	04/05/2022	81185	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022012789	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 564	04/05/2022	54132 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012793 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 568	04/05/2022	29724 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012799 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 574	04/05/2022	53236 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012818 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 593	04/05/2022	69852 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012767 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 542	04/05/2022	104144 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012768 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 543	04/05/2022	499020 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012769 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 544	04/05/2022	85920 15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022012770 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 545	04/05/2022	766563 15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013031 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 806	04/05/2022	18000 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013032 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION					

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 807	04/05/2022	118424 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013033 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 808	04/05/2022	531192 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013034 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 809	04/05/2022	54508 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013035 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 810	04/05/2022	85920 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013036 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 811	04/05/2022	1087172 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013039 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 814	04/05/2022	180272 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013040 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 815	04/05/2022	205096 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013041 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 816	04/05/2022	741676 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013043 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 818	04/05/2022	111948 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022013044 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				</									

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05 EDUCATION	NT V 829	04/05/2022	751552	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013055 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 830	04/05/2022	757194	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013056 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 831	04/05/2022	74224	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013057 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 832	04/05/2022	437324	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013058 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 833	04/05/2022	205100	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013059 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 834	04/05/2022	89492	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013060 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 835	04/05/2022	35400	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022013061 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 836	04/05/2022	1112851	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN052022013062 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDAR	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 837		04/05/2022		120464 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022013067	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 842	04/05/2022	253576	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013267	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1042	05/05/2022	780684	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013077	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 852	04/05/2022	18000	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013078	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 853	04/05/2022	150108	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013104	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 879	04/05/2022	280852	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013080	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 855	04/05/2022	376378	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013081	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 856	04/05/2022	96820	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013083	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 858	04/05/2022	860316	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013084	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 859	04/05/2022	118424 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013085 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 860	04/05/2022	534184 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013089 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 864	04/05/2022	102376 15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022013095	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 870	04/05/2022	140584	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013096	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 871	04/05/2022	262928	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013097	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 872	04/05/2022	120464	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013098	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 873	04/05/2022	199484	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013099	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 874	04/05/2022	48644	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013100	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 875	04/05/2022	1089147	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013101	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		

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05 EDUCATION	NT V 876	04/05/2022	118008	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013102 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 877	04/05/2022	132560	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013103 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 878	04/05/2022	121960	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013068 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 843	04/05/2022	284760	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013069 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 844	04/05/2022	41468	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013070 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 845	04/05/2022	61449	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013071 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 846	04/05/2022	749390	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013072 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 847	04/05/2022	176192	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013073 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 848	04/05/2022	1037576	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013074 01/05/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					02 SECONDARY	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
05 EDUCATION										NT V 849																																							
04/05/2022										1701712 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR																																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052022013075 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										1500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 850										04/05/2022										784256 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022037344 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										1500 2202 GENERAL EDUCATION																				104 INSPECTION										01 ELEMENTARY									
										01 INSPECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 1234										11/05/2022										49396 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR																			
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN052022037109 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										1500 2202 GENERAL EDUCATION																				104 INSPECTION										01 ELEMENTARY									
										01 INSPECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 1063										11/05/2022										21630 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR																			
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN052022037122 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										1500 2202 GENERAL EDUCATION																				104 INSPECTION										01 ELEMENTARY									
										01 INSPECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 1076										11/05/2022										10815 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR																			
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN052022037124 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION										1500 2202 GENERAL EDUCATION																				104 INSPECTION										01 ELEMENTARY									
										01 INSPECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 1078										11/05/2022										120142 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR																			
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																																								MIN MIN_DESC									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1077	11/05/2022	120142 15402	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022012842 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				01 ELEMENTARY
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 617	04/05/2022	101152 15465	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022012843 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				01 ELEMENTARY
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 618	04/05/2022	70412 15465	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022012870 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				01 ELEMENTARY
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 645	04/05/2022	70412 15465	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022012869 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				01 ELEMENTARY
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 644	04/05/2022	101152 15465	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022012719 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				01 ELEMENTARY
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 494	04/05/2022	67508 15415	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022012720 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				01 ELEMENTARY
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 495	04/05/2022	67508 15415	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022012692 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				01 ELEMENTARY
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 467	04/05/2022	111452 15415	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022012693 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION				01 ELEMENTARY
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 468	04/05/2022	111452 15415	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					

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VN052022012376	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	151	02/05/2022	74804	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012377	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	152	02/05/2022	48948	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012528	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	303	02/05/2022	170256	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012568	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	343	02/05/2022	116760	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012569	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	344	02/05/2022	76744	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012966	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	741	04/05/2022	106628	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012987	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	762	04/05/2022	89948	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012988	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	763	04/05/2022	106628	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012573	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 348	02/05/2022	667652	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1500	2202	GENERAL EDUCATION							
								001 DIRECTION AND ADMINISTRATION				02 SECONDARY	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 349	02/05/2022	946232	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1500	2202	GENERAL EDUCATION							
								001 DIRECTION AND ADMINISTRATION				02 SECONDARY	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 379	02/05/2022	10815	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1500	2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 805	04/05/2022	754704	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1500	2202	GENERAL EDUCATION							
								101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY	
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1362	23/05/2022	81604	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
				1500	2202	GENERAL EDUCATION							
								104 INSPECTION				01 ELEMENTARY	
								01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 764	04/05/2022	45556	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
				1500	2202	GENERAL EDUCATION							
								104 INSPECTION				01 ELEMENTARY	
								01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 803	04/05/2022	28592	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
				1500	2202	GENERAL EDUCATION							
								104 INSPECTION				01 ELEMENTARY	
								01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 549	04/05/2022	61912	15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
				1500	2202	GENERAL EDUCATION							
								104 INSPECTION				01 ELEMENTARY	
								01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 550	04/05/2022	76744	15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
				1500	2202	GENERAL EDUCATION							
								01 ELEMENTARY					

EDUCATION				VCHR_DATA_0522.TXT				104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 551	04/05/2022	75882 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012777 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 552	04/05/2022	75882 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012778 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 553	04/05/2022	19900 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012779 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 554	04/05/2022	76744 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012780 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 555	04/05/2022	26580 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012781 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 556	04/05/2022	19900 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012782 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 557	04/05/2022	26580 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013170 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 945	05/05/2022	53236 15752	B.P.E.O., SHERPUR,SANGRUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022013171 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202 GENERAL EDUCATION			104 INSPECTION			
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 946	05/05/2022	53228 15752	B.P.E.O., SHERPUR,SANGRUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022013172	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	947	05/05/2022	70772	15752	B.P.E.O., SHERPUR,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013175	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	950	05/05/2022	70772	15752	B.P.E.O., SHERPUR,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012674	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	449	02/05/2022	48454	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012675	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	450	02/05/2022	48454	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012676	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	451	02/05/2022	118762	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012677	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	452	02/05/2022	125800	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012548	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	323	02/05/2022	1716354	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012549	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	324	02/05/2022	13130190	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012572	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

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				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 347	02/05/2022	367458 15445	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN052022012687 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION						01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 462	02/05/2022	9619320 15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN052022012384 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION						01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 159	02/05/2022	2330075 15517	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN052022012389 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION						01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 164	02/05/2022	2598088 15517	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN052022012792 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION						01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 567	04/05/2022	10442847 15510	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN052022012794 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION						01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 569	04/05/2022	81196 15402	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN052022012804 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION						01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 579	04/05/2022	9367569 15445	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN052022012791 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION						01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 566	04/05/2022	2253244 15510	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN052022012805 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION						01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 580	04/05/2022	5042332 15445	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								

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VN052022013110	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	885	04/05/2022	776352	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013118	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	893	04/05/2022	192996	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013164	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	939	05/05/2022	2684756	15752	B.P.E.O., SHERPUR,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013165	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	940	05/05/2022	2780587	15752	B.P.E.O., SHERPUR,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013166	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	941	05/05/2022	3801867	15752	B.P.E.O., SHERPUR,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012965	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	740	04/05/2022	84460	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012990	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	765	04/05/2022	56848	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012991	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	766	04/05/2022	41503	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037115	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1069	11/05/2022	243588	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
				1500	2202	GENERAL EDUCATION					01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1074	11/05/2022	84052	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
				1500	2202	GENERAL EDUCATION					01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1075	11/05/2022	84052	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
				1500	2202	GENERAL EDUCATION					01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1082	11/05/2022	1130083	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
				1500	2202	GENERAL EDUCATION					01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1083	11/05/2022	9466059	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
				1500	2202	GENERAL EDUCATION					01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1245	12/05/2022	2652513	15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
				1500	2202	GENERAL EDUCATION					01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1112	11/05/2022	2027088	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
				1500	2202	GENERAL EDUCATION					01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 801	04/05/2022	3567644	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
				1500	2202	GENERAL EDUCATION					01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 802	04/05/2022	2159704	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
						SU	SUB_HEAD_DESC		
						BDGT	DT	DTL_HEAD_DESC	
						SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 504	04/05/2022	104044 15415	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012732 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 507	04/05/2022	1819056 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012730 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 505	04/05/2022	1941904 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012731 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 506	04/05/2022	1823340 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012773 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 548	04/05/2022	10304528 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012783 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 558	04/05/2022	3181934 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012865 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 640	04/05/2022	3133440 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012866 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 641	04/05/2022	1474039 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022012867 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 642	04/05/2022	29200 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022012868	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	643	04/05/2022	86908	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012878	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	653	04/05/2022	4817090	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012629	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	404	02/05/2022	1156572	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012375	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	150	02/05/2022	772514	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012378	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	153	02/05/2022	86908	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012379	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	154	02/05/2022	29200	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012380	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	155	02/05/2022	86520	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012382	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	157	02/05/2022	3171908	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012383	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 158	02/05/2022	1824232	15517	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022012657	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 432	02/05/2022	2275360	15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA, SANGRUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022012658	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 433	02/05/2022	10815	15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA, SANGRUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022012659	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 434	02/05/2022	10815	15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA, SANGRUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022012666	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 441	02/05/2022	32445	15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA, SANGRUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022013019	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 794	04/05/2022	2862670	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022013021	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	1500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 796	04/05/2022	3100379	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022025062	01/05/2022	N DC08 A Pay and Allowances Vouchers MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION		00 NO SUB
					01 SUBORDINATE SERVICES SELECTION BOARD				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
18 PERSONNEL	NT V 1	02/05/2022	59956	21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI				
					1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,				
VN052022025063	01/05/2022	N DC08 A Pay and Allowances Vouchers MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION		00 NO SUB
					01 SUBORDINATE SERVICES SELECTION BOARD				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
18 PERSONNEL	NT V 2	02/05/2022	23393	21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI				
					1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,				
VN052022025066	01/05/2022	N DC08 A Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION				00 NO SUB

				VCHR_DATA_0522.TXT					
MAJOR HEAD						103 STAFF SELECTION COMMISSION			
				01 SUBORDINATE SERVICES SELECTION BOARD					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
18 PERSONNEL	NT V 5	02/05/2022	124656 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022025067 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION		00 NO SUB	
				01 SUBORDINATE SERVICES SELECTION BOARD					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
18 PERSONNEL	NT V 6	02/05/2022	98953 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022025069 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION		00 NO SUB	
				01 SUBORDINATE SERVICES SELECTION BOARD					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
18 PERSONNEL	NT V 8	02/05/2022	134886 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022025070 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION		00 NO SUB	
				01 SUBORDINATE SERVICES SELECTION BOARD					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
18 PERSONNEL	NT V 9	02/05/2022	461088 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022025064 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION		00 NO SUB	
				01 SUBORDINATE SERVICES SELECTION BOARD					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
18 PERSONNEL	NT V 3	02/05/2022	329328 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022025065 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION		00 NO SUB	
				01 SUBORDINATE SERVICES SELECTION BOARD					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
18 PERSONNEL	NT V 4	02/05/2022	160160 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022025068 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION		00 NO SUB	
				01 SUBORDINATE SERVICES SELECTION BOARD					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
18 PERSONNEL	NT V 7	02/05/2022	64329 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022057492 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 512	11/05/2022	7625496 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057558 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 578	11/05/2022	3538161 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022057477	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	497	11/05/2022	32445	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057479	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	499	11/05/2022	58400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057480	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	500	11/05/2022	118662	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028312	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	89	04/05/2022	3559048	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028313	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	90	04/05/2022	3578472	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028317	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	94	04/05/2022	705052	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028318	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	95	04/05/2022	118965	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028319	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	96	04/05/2022	262800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028322	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 99	04/05/2022	4613444	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028356 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 133	04/05/2022	1486722	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028363 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 140	04/05/2022	1981969	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028385 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 162	04/05/2022	4821264	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028392 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 169	04/05/2022	129780	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028393 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 170	04/05/2022	1365904	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028277 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 54	02/05/2022	58400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028278 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 55	02/05/2022	64890	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028279 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 56	02/05/2022	2211044	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022028280	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 57	02/05/2022	7138452	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028441	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 218	04/05/2022	7248079	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028442	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 219	04/05/2022	1989348	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057625	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 690	19/05/2022	65118	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028333	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 110	04/05/2022	67508	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028629	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 406	05/05/2022	118324	22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057530	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 550	11/05/2022	34760	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028292	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 69	04/05/2022	280847	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028293	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 70	04/05/2022	311602 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028294	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					02 SECONDARY	
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 71	04/05/2022	140792 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028295	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION					02 SECONDARY	
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 72	04/05/2022	191606 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC					SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO					

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VN052022057674	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	662	12/05/2022	86520	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022057675	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	663	12/05/2022	6825644	22261	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AIMA KALAN	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022057735	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	739	25/05/2022	525788	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022057484	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	504	11/05/2022	3199540	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022028340	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	117	04/05/2022	28060	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022028341	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	118	04/05/2022	149152	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022028342	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	119	04/05/2022	244364	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022028343	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	120	04/05/2022	247800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022028344	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 121	04/05/2022	236984	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028345	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 122	04/05/2022	386740	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028226	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 3	02/05/2022	71452	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028227	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 4	02/05/2022	440027	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028228	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 5	02/05/2022	36316	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028229	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 6	02/05/2022	371572	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028230	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 7	02/05/2022	407956	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028306	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 83	04/05/2022	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028305	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 82	04/05/2022	389400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022028307	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	84	04/05/2022	733392	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028308	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	85	04/05/2022	450712	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028309	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	86	04/05/2022	1201004	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028310	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	87	04/05/2022	376200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028311	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	88	04/05/2022	1164860	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028314	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	91	04/05/2022	136504	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028315	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	92	04/05/2022	368008	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028316	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	93	04/05/2022	507132	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028320	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 97	04/05/2022	110669	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028321 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 98	04/05/2022	183931	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028325 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 102	04/05/2022	409622	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028324 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 101	04/05/2022	247904	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028231 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 8	02/05/2022	389400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028232 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 9	02/05/2022	140584	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028233 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 10	02/05/2022	625352	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028234 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 11	02/05/2022	118424	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028235 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 12	02/05/2022	780816	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028236 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 13	02/05/2022	419796 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028237 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 14	02/05/2022	213048 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028238 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 15	02/05/2022	28892 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028239 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 16	02/05/2022	36164 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028240 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 17	02/05/2022	284191 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028241 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 18	02/05/2022	72220 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028242 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 19	02/05/2022	46164 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028243 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 20	02/05/2022	208088 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028245 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 22	02/05/2022	663488 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022028244	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	21	02/05/2022	34060	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028246	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	23	02/05/2022	56364	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028247	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	24	02/05/2022	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028248	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	25	02/05/2022	42492	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028249	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	26	02/05/2022	125632	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028250	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	27	02/05/2022	6500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028251	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	28	02/05/2022	307296	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028252	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	29	02/05/2022	94796	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028253	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 30	02/05/2022	57260	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028254	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 31	02/05/2022	121860	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028255	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 32	02/05/2022	212400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028256	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 33	02/05/2022	503772	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028257	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 34	02/05/2022	110400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028346	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 123	04/05/2022	334720	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028347	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 124	04/05/2022	268204	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028349	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 126	04/05/2022	704288	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028348	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 125	04/05/2022	192452	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022028350 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						2200	2202 GENERAL EDUCATION		02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	127	04/05/2022	52732	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028351 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						2200	2202 GENERAL EDUCATION		02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	128	04/05/2022	194944	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028224 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						2200	2202 GENERAL EDUCATION		02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1	02/05/2022	575828	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028225 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						2200	2202 GENERAL EDUCATION		02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	2	02/05/2022	18000	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028373 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION						2200	2202 GENERAL EDUCATION		02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	150	04/05/2022	212400	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

EDUCATION					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 152	04/05/2022	1206924	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028376 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 153	04/05/2022	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028377 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 154	04/05/2022	505912	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028258 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 35	02/05/2022	193768	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH									
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022028259 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 36	02/05/2022	398656	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028326 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 103	04/05/2022	90000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028327 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 104	04/05/2022	242640	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028328 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 105	04/05/2022	692500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028329 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION					2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 106	04/05/2022	63244	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022028330	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	107	04/05/2022	368008	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028331	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	108	04/05/2022	510328	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028332	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	109	04/05/2022	235445	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028334	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	111	04/05/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028335	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	112	04/05/2022	371204	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028336	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	113	04/05/2022	81024	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028337	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	114	04/05/2022	141396	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028338	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	115	04/05/2022	104552	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028382	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 159	04/05/2022	1116484	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028383	01/05/2022	N DC08	A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 160	04/05/2022	36916	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028384	01/05/2022	N DC08	A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 161	04/05/2022	53300	22263	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022028386	01/05/2022	N DC08	A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 163	04/05/2022	111760	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028387	01/05/2022	N DC08	A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 164	04/05/2022	212156	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028388	01/05/2022	N DC08	A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 165	04/05/2022	46164	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028389	01/05/2022	N DC08	A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 166	04/05/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028390	01/05/2022	N DC08	A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 167	04/05/2022	243503	22259	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022028391	01/05/2022	N DC08	A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 168	04/05/2022	243503	22259	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN052022028276	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	53	02/05/2022	39988	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028281	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	58	02/05/2022	537092	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028353	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	130	04/05/2022	99020	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028352	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	129	04/05/2022	748944	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028354	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	131	04/05/2022	472628	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028355	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	132	04/05/2022	20328	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028357	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	134	04/05/2022	415059	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028358	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	135	04/05/2022	25980	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028359	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 136	04/05/2022	310664	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028360 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 137	04/05/2022	114496	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028361 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 138	04/05/2022	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028362 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 139	04/05/2022	34260	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028364 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 141	04/05/2022	111660	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028365 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 142	04/05/2022	240244	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022028366 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 143	04/05/2022	728404	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028367 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 144	04/05/2022	190372	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022028368 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 145	04/05/2022	254166	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022028369 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 146	04/05/2022	464264	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028370 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 147	04/05/2022	84460	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028371 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 148	04/05/2022	56364	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028372 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 149	04/05/2022	74224	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022028400 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 177	04/05/2022	63244	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028401 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 178	04/05/2022	160760	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028402 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 179	04/05/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028403 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 180	04/05/2022	73544	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028404 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 181	04/05/2022	82384	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022028407	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	184	04/05/2022	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028405	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	182	04/05/2022	60692	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028406	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	183	04/05/2022	418152	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028408	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	185	04/05/2022	2448	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028409	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	186	04/05/2022	86908	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028412	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	189	04/05/2022	495600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028410	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	187	04/05/2022	92076	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028411	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	188	04/05/2022	440082	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028413	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0522.TXT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 190	04/05/2022	157992	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028414	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 191	04/05/2022	218160	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028415	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 192	04/05/2022	345072	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028416	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 193	04/05/2022	273296	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028417	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 194	04/05/2022	136872	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028418	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 195	04/05/2022	107172	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028419	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 196	04/05/2022	732128	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028420	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 197	04/05/2022	67052	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC							
SM_HEAD_DESC													
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC													
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME							
CCO_ CCO													

VN052022028421	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 198	04/05/2022	118424	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022028422	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 199	04/05/2022	402776	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022028423	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 200	04/05/2022	816876	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022028424	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 201	04/05/2022	67732	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022028425	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 202	04/05/2022	255012	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022028426	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 203	04/05/2022	28892	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022028427	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 204	04/05/2022	149152	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052022028428	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02	SECONDARY
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EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 205	04/05/2022	104144 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022028429 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 206	04/05/2022	77896 22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028430 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 207	04/05/2022	509748 22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022028431 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 208	04/05/2022	35400 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028284 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 61	02/05/2022	1029476 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028285 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 62	02/05/2022	136504 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028286 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 63	02/05/2022	265536 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028287 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 64	02/05/2022	318600 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028288 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 65	02/05/2022	43116 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022028339	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	116	04/05/2022	68388	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028394	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	171	04/05/2022	349996	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028397	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	174	04/05/2022	247536	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028398	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	175	04/05/2022	274780	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028399	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	176	04/05/2022	809752	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028260	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	37	02/05/2022	552696	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028261	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	38	02/05/2022	129148	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028262	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	39	02/05/2022	67508	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028263	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 40	02/05/2022	132196	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028264	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 41	02/05/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028265	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 42	02/05/2022	67052	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028266	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 43	02/05/2022	251119	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028267	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 44	02/05/2022	102276	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028268	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 45	02/05/2022	214388	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028269	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 46	02/05/2022	520650	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028270	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 47	02/05/2022	389400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028271	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 48	02/05/2022	140584	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022028272	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	49	02/05/2022	378280	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028273	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	50	02/05/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028275	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	52	02/05/2022	545524	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028274	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	51	02/05/2022	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028379	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	156	04/05/2022	511904	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028380	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	157	04/05/2022	89492	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028381	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	158	04/05/2022	531000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028378	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	155	04/05/2022	127984	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028395	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 172	04/05/2022	111120	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028396 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 173	04/05/2022	283032	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028444 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 221	04/05/2022	18000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028445 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 222	04/05/2022	814140	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028446 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 223	04/05/2022	62428	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028447 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 224	04/05/2022	115024	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028448 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 225	04/05/2022	219984	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028449 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 226	04/05/2022	329412	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028450 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 227	04/05/2022	406604	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028451 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 228	04/05/2022	46164 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028452 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			2200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 229	04/05/2022	53300 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028453 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			2200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 230	04/05/2022	48884 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028582 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			2200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 359	04/05/2022	46164 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028583 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			2200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 360	04/05/2022	180656 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028594 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			2200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 371	04/05/2022	938472 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028592 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			2200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 369	04/05/2022	961488 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028508 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			2200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 285	04/05/2022	56320 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028509 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION			2200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 286	04/05/2022	78747 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022028510	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	287	04/05/2022	47554	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028511	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	288	04/05/2022	74224	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028512	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	289	04/05/2022	547736	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028513	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	290	04/05/2022	41992	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028514	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	291	04/05/2022	69412	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028515	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	292	04/05/2022	363847	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028516	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	293	04/05/2022	93708	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028517	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	294	04/05/2022	57860	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028518	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 295	04/05/2022	249216	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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05 EDUCATION	NT V 301	04/05/2022	268088	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028525 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 302	04/05/2022	201889	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028526 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 303	04/05/2022	111760	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028527 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 304	04/05/2022	48884	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028528 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 305	04/05/2022	272696	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028529 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 306	04/05/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028531 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 308	04/05/2022	56228	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028470 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 247	04/05/2022	108496	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028471 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 248	04/05/2022	638523	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028472 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY

				VCHR_DATA_0522.TXT					
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 249		04/05/2022		44340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028473 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 250		04/05/2022		34412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028474 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 251		04/05/2022		1835492 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028475 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 252		04/05/2022		1358625 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028476 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 253		04/05/2022		181322 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028477 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 254		04/05/2022		326576 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028478 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 255		04/05/2022		132560 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028479 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 256		04/05/2022		394600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028480 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 257		04/05/2022		53436 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022028482	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	259	04/05/2022	82196	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028481	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	258	04/05/2022	519544	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028484	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	261	04/05/2022	344756	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028483	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	260	04/05/2022	56354	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028485	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	262	04/05/2022	26660	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028486	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	263	04/05/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028487	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	264	04/05/2022	182296	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028491	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	268	04/05/2022	1401822	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028488	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 265	04/05/2022	270432	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028490 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 267	04/05/2022	453134	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028489 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 266	04/05/2022	69412	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028492 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 269	04/05/2022	37428	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028493 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 270	04/05/2022	18000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028494 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 271	04/05/2022	85820	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028282 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 59	02/05/2022	247800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028283 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 60	02/05/2022	53964	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028463 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 240	04/05/2022	354000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022028464	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	241	04/05/2022	130296	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028465	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	242	04/05/2022	509144	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028466	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	243	04/05/2022	59692	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028467	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	244	04/05/2022	283108	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028468	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	245	04/05/2022	265672	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028469	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	246	04/05/2022	255122	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028596	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	373	04/05/2022	70800	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028597	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	374	04/05/2022	101052	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028598	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 375	04/05/2022	279360	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028599 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 376	04/05/2022	279452	22283	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD,BHIKHIWIND,TARNTARAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028600 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 377	04/05/2022	180000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028601 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 378	04/05/2022	212382	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028602 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 379	04/05/2022	232688	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028604 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 381	04/05/2022	57028	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028603 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 380	04/05/2022	224956	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028605 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 382	04/05/2022	247800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028606 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 383	04/05/2022	136504	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028607 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 384	04/05/2022	230795	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028609 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 386	04/05/2022	584852	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028608 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 385	04/05/2022	509328	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028610 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 387	04/05/2022	765560	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028611 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 388	04/05/2022	273300	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028613 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 390	05/05/2022	5145	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028612 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 389	04/05/2022	54592	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028614 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 391	05/05/2022	46964	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028615 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 392	05/05/2022	256424	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022028616 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 393	05/05/2022	525408	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028617 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 394	05/05/2022	279016	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028618 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 395	05/05/2022	757916	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028619 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 396	05/05/2022	67508	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN MIN_DESC			SM
SM_HEAD_DESC									SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN052022028620 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 397	05/05/2022	65148	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028621 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 398	05/05/2022	63244	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022028622	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	399	05/05/2022	247800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028623	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	400	05/05/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028625	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	402	05/05/2022	261008	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028624	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	401	05/05/2022	140584	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028584	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	361	04/05/2022	282124	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028585	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	362	04/05/2022	212400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028546	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	323	04/05/2022	68972	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028495	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	272	04/05/2022	405168	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028496	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 273	04/05/2022	253972	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028497 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 274	04/05/2022	359216	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028498 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 275	04/05/2022	81432	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028499 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 276	04/05/2022	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028501 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 278	04/05/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028500 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 277	04/05/2022	179712	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028502 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 279	04/05/2022	95388	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028503 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 280	04/05/2022	301932	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028504 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 281	04/05/2022	179236	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028505 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 282	04/05/2022	359056	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028506 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 283	04/05/2022	61260	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028507 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 284	04/05/2022	116966	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028681 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 458	05/05/2022	68672	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028432 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 209	04/05/2022	60660	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028433 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 210	04/05/2022	268148	22263	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022028434 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 211	04/05/2022	78056	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028435 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 212	04/05/2022	299096	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022028436 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 213	04/05/2022	102276	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022028437	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 214	04/05/2022	129576	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028438	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 215	04/05/2022	136504	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028439	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 216	04/05/2022	141360	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028440	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 217	04/05/2022	528188	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028443	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 220	04/05/2022	267700	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028569	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 346	04/05/2022	70800	22271	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028571	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 348	04/05/2022	145764	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028572	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 349	04/05/2022	314200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028576	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 353	04/05/2022	83472 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028573	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 350	04/05/2022	812392 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028574	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 351	04/05/2022	332660 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022028575	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 352	04/05/2022	631788 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028577	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 354	04/05/2022	375400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028578	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 355	04/05/2022	354000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028579	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 356	04/05/2022	310952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028581	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 358	04/05/2022	578832 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028580	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 357	04/05/2022	358440 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022028636	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	413	05/05/2022	147296	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028637	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	414	05/05/2022	185848	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028638	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	415	05/05/2022	835960	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028639	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	416	05/05/2022	39092	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028641	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	418	05/05/2022	486336	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028640	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	417	05/05/2022	743400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028642	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	419	05/05/2022	142400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028643	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	420	05/05/2022	54036	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028644	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 421	05/05/2022	397152 22265	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURE ASSAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022028646 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 423	05/05/2022	540986 22270	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BAGRIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022028645 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 422	05/05/2022	452060 22264	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,PHELOKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022028647 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 424	05/05/2022	301044 22262	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAIR DIN KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022028648 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 425	05/05/2022	177000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028649 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 426	05/05/2022	507836 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028650 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 427	05/05/2022	248212 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028651 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 428	05/05/2022	149152 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028652 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 429	05/05/2022	249768 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028653 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200 2202	GENERAL EDUCATION							02 SECONDARY

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VN052022028658	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	435	05/05/2022	140584	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028661	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	438	05/05/2022	297296	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028662	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	439	05/05/2022	43292	22268	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHEEMA KALAN				
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028663	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	440	05/05/2022	117064	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH				
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028530	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	307	04/05/2022	349703	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028532	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	309	04/05/2022	26580	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028533	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	310	04/05/2022	128592	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028534	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	EDUCATION	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									00				

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VN052022028535	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	312	04/05/2022	61260	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028536	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	313	04/05/2022	257470	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028537	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	314	04/05/2022	35400	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028538	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	315	04/05/2022	525100	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028539	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	316	04/05/2022	26580	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028540	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	317	04/05/2022	339252	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028541	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	318	04/05/2022	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028543	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	320	04/05/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028542	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 319	04/05/2022	98296	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028545 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 322	04/05/2022	125632	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028544 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 321	04/05/2022	324880	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028454 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 231	04/05/2022	43292	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028455 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 232	04/05/2022	892076	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028456 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 233	04/05/2022	101052	22261	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AIMA KALAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028457 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 234	04/05/2022	315396	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028458 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 235	04/05/2022	89492	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028459 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 236	04/05/2022	195692	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028460 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 237		04/05/2022		706952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028461 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 238		04/05/2022		315396 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028462 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 239		04/05/2022		701468 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028673 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 450		05/05/2022		30740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028672 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 449		05/05/2022		218004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028675 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 452		05/05/2022		615960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028674 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 451		05/05/2022		35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028676 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 453		05/05/2022		44884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028677 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 454		05/05/2022		235445 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022028678	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	455	05/05/2022	633564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028679	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	456	05/05/2022	201120	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028680	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	457	05/05/2022	633220	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028682	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	459	05/05/2022	36098	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028683	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	460	05/05/2022	54668	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028684	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	461	05/05/2022	467468	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028686	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	463	05/05/2022	17333	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028688	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	465	05/05/2022	513954	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028689	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 466	05/05/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022028690	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 467	05/05/2022	686831	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022028692	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 469	05/05/2022	377032	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022028693	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 470	05/05/2022	659136	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022028694	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 471	05/05/2022	111412	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022028695	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 472	05/05/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022028696	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 473	05/05/2022	1591384	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022028697	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 474	05/05/2022	68256	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022028626	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 403	05/05/2022	318600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022028627	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	404	05/05/2022	35012	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028628	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	405	05/05/2022	366676	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028630	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	407	05/05/2022	378336	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028631	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	408	05/05/2022	69412	22263	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028632	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	409	05/05/2022	177000	22269	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SRAHLI MAND KALAN	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028633	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	410	05/05/2022	96428	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028635	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	412	05/05/2022	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028634	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	411	05/05/2022	41268	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028586	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 363	04/05/2022	226820	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028587				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 364	04/05/2022	358284	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028588				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 365	04/05/2022	437679	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028589				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 366	04/05/2022	29908	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028590				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 367	04/05/2022	696152	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028591				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 368	04/05/2022	16365	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028593				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 370	04/05/2022	1312296	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022028595				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 372	04/05/2022	36316	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028664				01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 441	05/05/2022	65604	22261	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AIMA KALAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022028665				01/05/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 325	04/05/2022	90000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028549 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 326	04/05/2022	358936	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028550 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 327	04/05/2022	22220	22284	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, VALTOHA,VALTOHA,TARNTARAN						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028552 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 329	04/05/2022	36000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028553 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 330	04/05/2022	139127	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028554 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 331	04/05/2022	61440	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028555 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 332	04/05/2022	445720	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022028556 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 333	04/05/2022	180259	22273	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SAIDPUR						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022028557 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 334	04/05/2022	579439	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022028559	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	336	04/05/2022	700962	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028561	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	338	04/05/2022	157680	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028560	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	337	04/05/2022	153504	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028562	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	339	04/05/2022	82520	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028563	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	340	04/05/2022	251536	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028564	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	341	04/05/2022	35964	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028565	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	342	04/05/2022	48884	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028567	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	344	04/05/2022	47524	22271	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028568	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 345	04/05/2022	317980	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057563 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 583	11/05/2022	142204	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057564 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 584	11/05/2022	163120	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022057565 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 585	11/05/2022	46964	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057566 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 586	11/05/2022	388720	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057567 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 587	11/05/2022	231600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057568 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 588	11/05/2022	502174	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057569 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 589	11/05/2022	728540	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057570 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 590	11/05/2022	743400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057571 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION		02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 591	11/05/2022	140584	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057572 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 592	11/05/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057525 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 545	11/05/2022	164496	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057526 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 546	11/05/2022	370640	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057527 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 547	11/05/2022	144144	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057528 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 548	11/05/2022	460200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057529 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 549	11/05/2022	1528866	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057531 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 551	11/05/2022	189548	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057472 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 492	11/05/2022	138482	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022057473	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	493	11/05/2022	44140	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057573	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	593	11/05/2022	390908	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057574	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	594	11/05/2022	33308	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057575	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	595	11/05/2022	1449155	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057576	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	596	11/05/2022	37489	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022057577	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	597	11/05/2022	191336	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057486	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	506	11/05/2022	230496	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057542	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	562	11/05/2022	46164	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057543	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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01 SALARIES									
05 EDUCATION	NT V 563	11/05/2022	129576	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057544	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 564	11/05/2022	637200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057545	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 565	11/05/2022	130936	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057546	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 566	11/05/2022	357116	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057487	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 507	11/05/2022	1201646	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057488	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 508	11/05/2022	118424	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057489	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 509	11/05/2022	295404	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057490	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 510	11/05/2022	36573	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057491	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 511	11/05/2022	407512	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022057493	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	513	11/05/2022	28892	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057494	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	514	11/05/2022	734126	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057495	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	515	11/05/2022	1456504	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057496	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	516	11/05/2022	63244	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057497	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	517	11/05/2022	36316	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057498	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	518	11/05/2022	375512	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057499	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	519	11/05/2022	476340	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057500	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	520	11/05/2022	41892	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028670	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 447	05/05/2022	43292 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057547	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 567	11/05/2022	345480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057548	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 568	11/05/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057549	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 569	11/05/2022	315475 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
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SM_HEAD_DESC			SU SUB_HEAD_DESC						
			BDGT DT DTL_HEAD_DESC						
			S0 SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO					

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VN052022057553	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	573	11/05/2022	53794	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057554	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	574	11/05/2022	80208	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057555	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
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05 EDUCATION		NT	V	575	11/05/2022	309884	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057556	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	576	11/05/2022	381368	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057557	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	577	11/05/2022	531000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057559	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	579	11/05/2022	33308	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057560	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	580	11/05/2022	376920	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057474	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	494	11/05/2022	115024	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057475	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 495	11/05/2022	255484 22276	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SHEIKH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022057476	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 496	11/05/2022	71504 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057478	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 498	11/05/2022	111660 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057481	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 501	11/05/2022	483660 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057501	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 521	11/05/2022	144800 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057502	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 522	11/05/2022	475600 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057503	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 523	11/05/2022	390052 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057505	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 525	11/05/2022	44940 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057504	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 524	11/05/2022	85052 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022057506	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	526	11/05/2022	84560	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057507	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	527	11/05/2022	148792	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057508	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	528	11/05/2022	460200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057483	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	503	11/05/2022	33460	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057485	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	505	11/05/2022	55685	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057509	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	529	11/05/2022	383408	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057510	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	530	11/05/2022	347843	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057511	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	531	11/05/2022	495600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057512	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 532	11/05/2022	270023	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022057514 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 534	11/05/2022	33108	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057515 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 535	11/05/2022	1893270	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057516 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 536	11/05/2022	303024	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057517 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 537	11/05/2022	495448	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057518 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 538	11/05/2022	237480	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057519 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 539	11/05/2022	251072	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057520 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 540	11/05/2022	901988	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057521 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 541	11/05/2022	25980	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057522 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION	02 SECONDARY			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 542	11/05/2022	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057523 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 543	11/05/2022	292732	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057524 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 544	11/05/2022	1010536	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057561 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 581	11/05/2022	209856	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057562 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 582	11/05/2022	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057666 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 654	11/05/2022	77624	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057667 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 655	11/05/2022	799824	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057668 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 656	11/05/2022	348744	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057669 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 657	11/05/2022	205492	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022057670	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 658	11/05/2022	424800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057671	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 659	11/05/2022	152856	22011	HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057672	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 660	11/05/2022	285012	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057680	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 668	12/05/2022	56268	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057684	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 672	13/05/2022	106200	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028566	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 343	04/05/2022	540680	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028570	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 347	04/05/2022	866183	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057532	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 552	11/05/2022	786918	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057643	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 631	11/05/2022	41892 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057591 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 611	11/05/2022	488700 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057588 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 608	11/05/2022	424800 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057589 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 609	11/05/2022	48948 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057590 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 610	11/05/2022	31340 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057592 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 476	11/05/2022	389400 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057593 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 477	11/05/2022	39988 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057597 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 481	11/05/2022	349960 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057594 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 478	11/05/2022	524458 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 602	11/05/2022	194325 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057583 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 603	11/05/2022	247800 22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057584 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 604	11/05/2022	65148 22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057585 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 605	11/05/2022	118424 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057586 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 606	11/05/2022	53996 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057587 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 607	11/05/2022	187815 22275	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KAD GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057533 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 553	11/05/2022	129304 22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022057534 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 554	11/05/2022	608428 22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022057535 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 555	11/05/2022	1403490 22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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VN052022057536	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	556	11/05/2022	521152	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057537	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	557	11/05/2022	294602	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057538	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	558	11/05/2022	442800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057539	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	559	11/05/2022	303548	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022057540	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	560	11/05/2022	21630	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057541	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	561	11/05/2022	305227	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057600	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	484	11/05/2022	424250	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057601	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	485	11/05/2022	61292	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057602	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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01 SALARIES									
05 EDUCATION	NT V 486	11/05/2022	311436	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022057603	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	02 SECONDARY			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 487	11/05/2022	61292	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022057604	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	02 SECONDARY			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 488	11/05/2022	311436	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022057605	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	02 SECONDARY			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 489	11/05/2022	92182	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022057606	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	02 SECONDARY			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 490	11/05/2022	485112	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022057607	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	02 SECONDARY			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 491	11/05/2022	45564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022057710	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	02 SECONDARY			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 714	19/05/2022	500187	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022057711	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	02 SECONDARY			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 715	19/05/2022	260240	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022057712	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2200	2202 GENERAL EDUCATION	02 SECONDARY			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 716	19/05/2022	398638	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022057713	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	717	19/05/2022	283200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057715	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	719	19/05/2022	187616	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057716	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	720	19/05/2022	642554	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057717	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	721	19/05/2022	67848	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057719	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	723	19/05/2022	146753	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057718	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	722	19/05/2022	621858	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057720	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	724	19/05/2022	180259	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057721	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	725	20/05/2022	364244	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057722	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 726	20/05/2022	51740	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057608 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 612	11/05/2022	521160	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057609 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 613	11/05/2022	225096	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057610 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 614	11/05/2022	110300	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057611 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 615	11/05/2022	84460	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057612 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 616	11/05/2022	434328	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057613 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 617	11/05/2022	113664	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057614 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 618	11/05/2022	208828	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057615 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 619	11/05/2022	92720	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057616 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 620	11/05/2022	703204 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057723 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 727	20/05/2022	11022 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057725 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 729	20/05/2022	208277 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057482 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 502	11/05/2022	45564 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057617 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 621	11/05/2022	318600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057618 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 622	11/05/2022	102376 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057620 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 685	13/05/2022	139045 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057621 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 686	13/05/2022	34953 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057629 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 694	19/05/2022	615988 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022057631	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	696	19/05/2022	879600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057630	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	695	19/05/2022	223215	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057632	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	697	19/05/2022	353012	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057633	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	698	19/05/2022	47524	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057635	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	623	11/05/2022	46924	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057636	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	624	11/05/2022	461679	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057637	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	625	11/05/2022	191636	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057638	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	626	11/05/2022	672600	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057639	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 627	11/05/2022	69464 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057640 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 628	11/05/2022	125632 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057641 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 629	11/05/2022	172504 22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057642 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 630	11/05/2022	177000 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057644 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 632	11/05/2022	411547 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057645 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 633	11/05/2022	91264 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057646 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 634	11/05/2022	177000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057647 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 635	11/05/2022	68459 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057649 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
										02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 637	11/05/2022	126488 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 642	11/05/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057656 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 644	11/05/2022	140584	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057657 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 645	11/05/2022	691504	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057658 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 646	11/05/2022	357024	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057659 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 647	11/05/2022	61596	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057660 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 648	11/05/2022	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057661 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 649	11/05/2022	74808	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057662 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 650	11/05/2022	1310780	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057663 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 651	11/05/2022	111660	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022057664	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	652	11/05/2022	78884	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057665	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	653	11/05/2022	227722	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057634	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	699	19/05/2022	568696	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057696	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	700	19/05/2022	589500	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057697	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	701	19/05/2022	281584	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057698	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	702	19/05/2022	541728	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057699	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	703	19/05/2022	290212	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057700	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	704	19/05/2022	303444	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057701	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	

				VCHR_DATA_0522.TXT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 705	19/05/2022	140792 22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022057702 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 706	19/05/2022	270864 22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028299 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 76	04/05/2022	155388 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028300 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 77	04/05/2022	141138 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028301 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 78	04/05/2022	156576 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057619 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 684	13/05/2022	194016 22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022057681 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 669	12/05/2022	56100 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057694 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 682	13/05/2022	126677 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057695 01/05/2022 N DC08 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 683	13/05/2022	9684 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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VN052022028303	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	80	04/05/2022	48342	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028302	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	79	04/05/2022	108294	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028304	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	81	04/05/2022	18000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028290	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	67	04/05/2022	3048	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028291	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	68	04/05/2022	11074	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028296	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	73	04/05/2022	204585	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028297	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	74	04/05/2022	110563	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028298	01/05/2022	N	DC08	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	75	04/05/2022	83030	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057598	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 482	11/05/2022	424800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057599 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 483	11/05/2022	264188	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057726 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 730	20/05/2022	25652	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057728 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 732	23/05/2022	63924	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057729 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 733	23/05/2022	101152	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057730 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 734	23/05/2022	53996	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057731 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 735	23/05/2022	607772	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057732 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 736	23/05/2022	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057733 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 737	25/05/2022	144800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057734 01/05/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02 SECONDARY

				VCHR_DATA_0522.TXT					
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				24612 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057682 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				92430 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022057683 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				74224 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022057685 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				223123 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022057686 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				43116 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022057687 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				65148 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022057688 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				152415 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022057689 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				66174 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057690 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				232088 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022057691	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	679	13/05/2022	194452	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057692	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	680	13/05/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057693	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	681	13/05/2022	354000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057703	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	707	19/05/2022	309604	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057704	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	708	19/05/2022	365488	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057705	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	709	19/05/2022	73448	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057706	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	710	19/05/2022	209448	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057707	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	711	19/05/2022	24186	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057708	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022057709 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022057384 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022057385 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION	NT V 457	25/05/2022	283736 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052022057347 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION	NT V 419	13/05/2022	4830 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOU LA,BARNALA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052022057359 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

001 DIRECTION AND ADMINISTRATION

01 ELEMENTAR

02 DIRECTION-STAFF OF FIELD OFFICES

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0000 99 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION	NT V 431	19/05/2022	298768 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052022057360 01/05/2022 N DC08 A Pay and Allowances Vouchers
EDUCATION

001 DIRECTION AND ADMINISTRATION

01 ELEMENTAR

02 DIRECTION-STAFF OF FIELD OFFICES

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0000 99 NO DETAILED HEAD
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01 SALARIES

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 432	19/05/2022	294766	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022057361 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				001	ELEMENTARY
						02 DIRECTION-STAFF OF FIELD OFFICES					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 433	19/05/2022	116104	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022057362 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				001	ELEMENTARY
						02 DIRECTION-STAFF OF FIELD OFFICES					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 434	19/05/2022	116104	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028113 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 266	04/05/2022	41268	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028114 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 267	04/05/2022	259184	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028115 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 268	04/05/2022	409104	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028116 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 269	04/05/2022	481052	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028117 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 270	04/05/2022	95340	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028118 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 271	04/05/2022	290672	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028119 01/05/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION					SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 272	04/05/2022	515160 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028120 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 273	04/05/2022	30524 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028121 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 274	04/05/2022	768032 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028123 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 276	04/05/2022	136504 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028124 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 277	04/05/2022	129304 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028125 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 278	04/05/2022	155792 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057433 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 409	11/05/2022	29708 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057435 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 411	11/05/2022	63244 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057442 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 418	13/05/2022	1904 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022057443	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 377	11/05/2022	74224	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057444	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 378	11/05/2022	42492	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057445	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 379	11/05/2022	190544	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057446	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 380	11/05/2022	228940	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057447	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 381	11/05/2022	21630	23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057448	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 382	11/05/2022	527164	23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057449	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 383	11/05/2022	511568	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057450	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 384	11/05/2022	204552	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057451	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 385	11/05/2022	63244 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057452	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 386	11/05/2022	110400 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057453	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 387	11/05/2022	181072 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057454	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 388	11/05/2022	556200 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057455	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 389	11/05/2022	26580 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057456	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 390	11/05/2022	346548 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057457	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 391	11/05/2022	60660 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057458	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 392	11/05/2022	603876 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057459	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 393	11/05/2022	125080 23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022057460	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 394	11/05/2022	347112	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057386	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 458	25/05/2022	177488	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057387	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 459	25/05/2022	334328	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057403	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 460	25/05/2022	106200	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057409	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 461	25/05/2022	205236	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057410	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 462	25/05/2022	1281512	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057461	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 395	11/05/2022	465596	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057462	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 396	11/05/2022	440528	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057463	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 397	11/05/2022	25500	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057464 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 398	11/05/2022	144800	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057465 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 399	11/05/2022	368192	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057466 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 400	11/05/2022	98296	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057468 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 402	11/05/2022	985356	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057467 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 401	11/05/2022	921980	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057469 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 403	11/05/2022	60900	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057349 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 421	13/05/2022	10300	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057350 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 422	13/05/2022	10815	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057351 01/05/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 423	13/05/2022	565384 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057358 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 430	19/05/2022	359740 23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057365 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 437	20/05/2022	63244 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057369 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 441	23/05/2022	478340 23207	HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057372 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 444	23/05/2022	484460 23207	HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057373 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 445	23/05/2022	35400 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057374 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 446	23/05/2022	63244 23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057375 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 447	23/05/2022	63244 23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057377 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 449	25/05/2022	53996 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022057378 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
05	EDUCATION	NT	V 450	25/05/2022	334328	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022057379 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
05	EDUCATION	NT	V 451	25/05/2022	177488	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022057380 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
05	EDUCATION	NT	V 452	25/05/2022	106200	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022057381 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
05	EDUCATION	NT	V 453	25/05/2022	281152	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022057382 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
05	EDUCATION	NT	V 454	25/05/2022	205236	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC							SM		
SM_HEAD_DESC											SU SUB_HEAD_DESC					MIN	MIN_DESC
										BDGT DT DTL_HEAD_DESC							
										SO SOE_DESC							
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME									
										CCO_ CCO							

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VN052022028065	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 218	04/05/2022	878048	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028066	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 219	04/05/2022	75212	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028017	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 170	04/05/2022	60988	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028018	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 171	04/05/2022	41332	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028019	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 172	04/05/2022	497148	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028020	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 173	04/05/2022	583336	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028021	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 174	04/05/2022	25500	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028022	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 175	04/05/2022	34060	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028023	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 176	04/05/2022	129304	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028067 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 220	04/05/2022	18000	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028068 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 221	04/05/2022	35400	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028069 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 222	04/05/2022	268344	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028070 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 223	04/05/2022	1031524	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028071 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 224	04/05/2022	320972	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028073 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 226	04/05/2022	85820	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028074 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 227	04/05/2022	35400	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028075 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 228	04/05/2022	557088	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028076 01/05/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 229	04/05/2022	187328 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028077 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 230	04/05/2022	140584 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028079 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 232	04/05/2022	137552 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028078 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 231	04/05/2022	374720 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028080 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 233	04/05/2022	59492 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028081 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 234	04/05/2022	102376 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028082 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 235	04/05/2022	566917 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028083 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 236	04/05/2022	103540 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028084 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 237	04/05/2022	233720 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022028085	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 238	04/05/2022	833168	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028086	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 239	04/05/2022	25500	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028087	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 240	04/05/2022	42492	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028088	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 241	04/05/2022	920778	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028089	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 242	04/05/2022	18000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028090	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 243	04/05/2022	64796	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028091	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 244	04/05/2022	151316	23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028126	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 279	04/05/2022	279400	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028127	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 280	04/05/2022	350680	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028128	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 281	04/05/2022	190136	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028129	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 282	04/05/2022	216116	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028130	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 283	04/05/2022	35964	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028131	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 284	04/05/2022	136504	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028132	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 285	04/05/2022	590216	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028133	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 286	04/05/2022	90000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028098	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 251	04/05/2022	1120534	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028099	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 252	04/05/2022	930086	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													

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VN052022028100	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 253	04/05/2022	274176	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028134	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 287	04/05/2022	107172	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028135	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 288	04/05/2022	256784	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028136	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 289	04/05/2022	63244	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028137	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 290	04/05/2022	125080	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028138	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 291	04/05/2022	365768	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028140	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 293	04/05/2022	75212	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028139	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 292	04/05/2022	477932	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028141	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 294	04/05/2022	336442	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028142 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 295	04/05/2022	572728	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028143 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 296	04/05/2022	617852	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028144 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 297	04/05/2022	104044	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028145 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 298	04/05/2022	528848	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028147 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 300	04/05/2022	315396	23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028148 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 301	04/05/2022	289152	23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028150 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 303	04/05/2022	157992	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028108 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 261	04/05/2022	129592	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028109 01/05/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 262 04/05/2022 85820 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028110 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 263 04/05/2022 84460 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028111 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 264 04/05/2022 521180 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028112 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 265 04/05/2022 59492 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028025 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 178 04/05/2022 111660 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028026 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 179 04/05/2022 138048 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028027 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 180 04/05/2022 467456 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028028 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 181 04/05/2022 662412 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM_HEAD_DESC								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME							

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VN052022027999	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	152	02/05/2022	89900	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028000	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	153	02/05/2022	110300	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028001	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	154	02/05/2022	1062068	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028003	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	156	02/05/2022	46892	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028004	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	157	02/05/2022	70800	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028006	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	159	04/05/2022	29708	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028007	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	160	04/05/2022	140584	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028008	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	161	04/05/2022	117064	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028009	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 162	04/05/2022	438752	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028010 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 163	04/05/2022	60900	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028011 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 164	04/05/2022	568404	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028012 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 165	04/05/2022	53964	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028013 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 166	04/05/2022	188296	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028014 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 167	04/05/2022	1157592	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028016 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 169	04/05/2022	404224	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028208 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 361	05/05/2022	218020	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028213 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 366	05/05/2022	48884	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028030 01/05/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 183	04/05/2022	335416 23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028031 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 184	04/05/2022	600552 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028032 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 185	04/05/2022	132560 23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028033 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 186	04/05/2022	98296 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028034 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 187	04/05/2022	581968 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028035 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 188	04/05/2022	812720 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028036 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 189	04/05/2022	306420 23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028037 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 190	04/05/2022	136504 23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028038 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 191	04/05/2022	90000 23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022028039	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 192	04/05/2022	132560	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028040	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 193	04/05/2022	240656	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028041	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 194	04/05/2022	115024	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028042	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 195	04/05/2022	233028	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028043	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 196	04/05/2022	362392	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028044	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 197	04/05/2022	362448	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028045	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 198	04/05/2022	419448	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028046	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 199	04/05/2022	934464	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028047	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 200	04/05/2022	954592	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022028048	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 201	04/05/2022	108396	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022028049	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 202	04/05/2022	35400	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022028052	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 205	04/05/2022	269840	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN052022028050	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 203	04/05/2022	28692	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022028051	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 204	04/05/2022	74224	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN052022028053	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 206	04/05/2022	35400	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN052022028054	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 207	04/05/2022	311724	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN052022028055	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY							
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 208	04/05/2022	63244	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	

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VN052022028056	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 209	04/05/2022	610132	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028057	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 210	04/05/2022	321136	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028101	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 254	04/05/2022	1504244	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028102	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 255	04/05/2022	70800	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028103	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 256	04/05/2022	25500	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028104	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 257	04/05/2022	18000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028105	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 258	04/05/2022	37428	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028106	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 259	04/05/2022	207516	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028107	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 260	04/05/2022	404528	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022028064 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 217	04/05/2022	111660	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022028157 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 310	04/05/2022	25500	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022028156 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 309	04/05/2022	35400	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022028153 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 306	04/05/2022	193312	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022028154 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 307	04/05/2022	462696	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022028155 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 308	04/05/2022	133876	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022028152 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 305	04/05/2022	229984	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022028158 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 311	04/05/2022	104044	23085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022028159 01/05/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 312	04/05/2022	344372	23078	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN, BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC								
					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO	

VN052022028161	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	314	04/05/2022	817048	23084	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARAM GARH, BARNALA			
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022028162	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	315	04/05/2022	129304	23075	HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL, BARNALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

VN052022028163	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT	V	316	04/05/2022	213936	23075	HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL, BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

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0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 318	04/05/2022	425382	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN052022028166	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 319	04/05/2022	1014238	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN052022028167	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 320	04/05/2022	125080	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028168	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 321	04/05/2022	125632	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028169	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 322	04/05/2022	171160	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028170	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 323	04/05/2022	63244	23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN052022028171	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 324	04/05/2022	773408	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022028172	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 325	04/05/2022	502412	23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN052022028173	01/05/2022	N DC08	A Pay and Allowances Vouchers EDUCATION	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 326	04/05/2022	25500	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													

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VN052022028174	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	327	04/05/2022	35964	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028175	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	328	04/05/2022	1191052	23112	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028177	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	330	04/05/2022	367948	23091	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028178	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	331	04/05/2022	63244	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028179	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	332	05/05/2022	898616	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028180	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	333	05/05/2022	77896	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028182	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	335	05/05/2022	96428	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028181	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	334	05/05/2022	104044	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028183	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 336	05/05/2022	211492	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028185 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 338	05/05/2022	63244	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028186 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 339	05/05/2022	107172	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027963 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 116	02/05/2022	358968	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027948 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 101	02/05/2022	195032	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027950 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 103	02/05/2022	44940	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027951 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 104	02/05/2022	75212	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027848 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1	02/05/2022	136504	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028058 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 211	04/05/2022	173336	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028059 01/05/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 212	04/05/2022	308868	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028060 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 213	04/05/2022	59268	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028061 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 214	04/05/2022	1040752	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028062 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 215	04/05/2022	35400	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028063 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 216	04/05/2022	63244	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027964 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 117	02/05/2022	458480	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027965 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 118	02/05/2022	36316	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027966 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 119	02/05/2022	149152	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027967 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 120	02/05/2022	90000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022027968	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 121	02/05/2022	411736	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027969	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 122	02/05/2022	420033	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027970	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 123	02/05/2022	208224	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027971	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 124	02/05/2022	145256	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027972	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 125	02/05/2022	30285	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027982	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 135	02/05/2022	334028	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028187	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 340	05/05/2022	64796	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028188	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 341	05/05/2022	769531	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028189	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 342	05/05/2022	115024	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022028191	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 344	05/05/2022	699256	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022028192	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 345	05/05/2022	1036248	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022028193	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 346	05/05/2022	835812	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022028194	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 347	05/05/2022	12000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022028195	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 348	05/05/2022	216304	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022028197	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 350	05/05/2022	164024	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022028024	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 177	04/05/2022	340284	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027856	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 9	02/05/2022	475328	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022027857	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	10	02/05/2022	774536	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027858	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	11	02/05/2022	90000	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027859	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	12	02/05/2022	63244	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027860	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	13	02/05/2022	29708	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027861	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	14	02/05/2022	470040	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027862	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	15	02/05/2022	25500	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027863	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	16	02/05/2022	89492	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027864	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	17	02/05/2022	74224	23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027865	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 18	02/05/2022	63244 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027866 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION									
			2300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 19	02/05/2022	77896 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022027867 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION									
			2300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 20	02/05/2022	84868 23115	HEADMASTER,GOVT.HIGH SCHOOL,CHHENIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027868 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION									
			2300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 21	02/05/2022	197752 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022027869 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION									
			2300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 22	02/05/2022	167100 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN052022027870 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION									
			2300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 23	02/05/2022	519944 23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022027941 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION									
			2300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 94	02/05/2022	140584 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022027942	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	95	02/05/2022	118424	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027943	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	96	02/05/2022	660364	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027944	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	97	02/05/2022	41268	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027949	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	102	02/05/2022	149064	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027945	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	98	02/05/2022	688728	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027946	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	99	02/05/2022	18000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027947	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	100	02/05/2022	199384	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027952	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	105	02/05/2022	319884	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027953	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 106	02/05/2022	300892 23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027954 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 107	02/05/2022	64796 23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027955 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 108	02/05/2022	415308 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027956 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 109	02/05/2022	315536 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027957 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 110	02/05/2022	326440 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027959 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 112	02/05/2022	25500 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027958 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 111	02/05/2022	667388 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027962 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 115	02/05/2022	102376 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027960 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 113	02/05/2022	136504 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022027961	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	114	02/05/2022	247592	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027906	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	59	02/05/2022	576928	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027907	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	60	02/05/2022	60900	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027908	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	61	02/05/2022	121960	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027909	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	62	02/05/2022	93808	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027910	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	63	02/05/2022	144800	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027911	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	64	02/05/2022	104044	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027913	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	66	02/05/2022	96300	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027912	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 65	02/05/2022	219652	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027914 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 67	02/05/2022	619380	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027915 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 68	02/05/2022	42492	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027916 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 69	02/05/2022	762596	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027917 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 70	02/05/2022	136504	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027918 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 71	02/05/2022	473560	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027919 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 72	02/05/2022	156064	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027920 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 73	02/05/2022	349536	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027921 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 74	02/05/2022	1121707	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027923 01/05/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 76	02/05/2022	134240	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027922 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 75	02/05/2022	141600	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027924 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 77	02/05/2022	35400	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027925 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 78	02/05/2022	25730	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027926 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 79	02/05/2022	1074864	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027927 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 80	02/05/2022	141600	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027928 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 81	02/05/2022	74224	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028198 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 351	05/05/2022	144800	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028200 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 353	05/05/2022	571392	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022028201	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 354	05/05/2022	181768	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028202	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 355	05/05/2022	626316	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028206	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 359	05/05/2022	85820	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028207	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 360	05/05/2022	314988	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028199	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 352	05/05/2022	426264	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057431	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 407	11/05/2022	78884	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022057470	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 404	11/05/2022	1557132	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022057471	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 405	11/05/2022	10810770	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027889	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 42	02/05/2022	2891200	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022027899	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		2300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 52	02/05/2022	1764040	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022027900	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		2300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 53	02/05/2022	86520	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022027903	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		2300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 56	02/05/2022	17401382	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022027904	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		2300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 57	02/05/2022	8287192	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022027929	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 82	02/05/2022	144800	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027930	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 83	02/05/2022	557316	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027931	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 84	02/05/2022	111660	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022027932	01/05/2022	N DC08 A Pay and Allowances Vouchers EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 85	02/05/2022	148384	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022027933 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 86	02/05/2022	128592	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027934 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 87	02/05/2022	115296	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027935 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 88	02/05/2022	459964	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027936 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 89	02/05/2022	69412	23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027937 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 90	02/05/2022	520228	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027938 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 91	02/05/2022	30524	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027939 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 92	02/05/2022	35400	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC							MIN MIN_DESC			
							SU SUB_HEAD_DESC			
							BDGT DT DTL_HEAD_DESC			
							SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				CCO_ CCO

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN052022027878	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	31	02/05/2022	121860	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027879	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	32	02/05/2022	317776	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027880	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	33	02/05/2022	1003940	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027881	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	34	02/05/2022	35400	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027882	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	35	02/05/2022	111660	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027883	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	36	02/05/2022	329804	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027884	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	37	02/05/2022	157992	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027885	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	38	02/05/2022	353912	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022027890	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 43	02/05/2022	652248	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022027891	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 44	02/05/2022	674044	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022027892	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 45	02/05/2022	70800	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022027893	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 46	02/05/2022	30524	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022027894	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 47	02/05/2022	144800	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022027895	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 48	02/05/2022	73544	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022027896	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 49	02/05/2022	27260	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022027897	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 50	02/05/2022	338544	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022027898	01/05/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 51	02/05/2022	233656	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				

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VN052022027901	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	54	02/05/2022	108396	23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022027902	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	55	02/05/2022	380728	23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022027887	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	01 ELEMENTARY
									104 INSPECTION
									01 INSPECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	40	02/05/2022	76744	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022027888	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	01 ELEMENTARY
									104 INSPECTION
									01 INSPECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	41	02/05/2022	105552	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022057430	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	01 ELEMENTARY
									104 INSPECTION
									01 INSPECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	406	11/05/2022	86908	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022057413	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	01 ELEMENTARY
									104 INSPECTION
									01 INSPECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	465	25/05/2022	48328	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022027905	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	01 ELEMENTARY
									104 INSPECTION
									01 INSPECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	58	02/05/2022	129536	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022027886	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	01 ELEMENTARY
									104 INSPECTION
									01 INSPECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	39	02/05/2022	111900	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022027973	01/05/2022	N	DC08	A	Pay and Allowances Vouchers EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 126	02/05/2022	54462 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027974 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 127	02/05/2022	195712 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027975 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 128	02/05/2022	180020 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027976 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 129	02/05/2022	195488 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057432 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 408	11/05/2022	81604 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022027849 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 2	02/05/2022	568184 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027850 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 3	02/05/2022	265456 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027851 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 4	02/05/2022	620780 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027852 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 5	02/05/2022	618492 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027853 01/05/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION				02 SECONDARY	

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 6	02/05/2022	47524	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027854 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 7	02/05/2022	42492	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022027855 01/05/2022 N DC08 A Pay and Allowances Vouchers EDUCATION				2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 8	02/05/2022	19900	23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053361 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05	EDUCATION	NT V 1307	26/05/2022	12281	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022053332 01/05/2022 N DC08 C Medical Vouchers AND HIGHER EDUCATION				0100	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03	UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05	EDUCATION	NT V 1278	26/05/2022	13384	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022053364 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05	EDUCATION	NT V 1310	26/05/2022	8563	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022053392 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05	EDUCATION	NT V 1338	30/05/2022	13760	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022053331 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05	EDUCATION	NT V 1277	26/05/2022	21536	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022053333 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05	EDUCATION	NT V 1279	26/05/2022	18455	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022053336	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1282	26/05/2022	69476	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022053350	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1296	26/05/2022	185110	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022053351	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1297	26/05/2022	58832	01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022053352	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1298	26/05/2022	24494	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022053367	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1313	26/05/2022	24077	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022053368	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1314	26/05/2022	13300	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022053362	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1308	26/05/2022	46595	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022053369	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1315	26/05/2022	19536	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022053370	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1316	26/05/2022	11670 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053374 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1320	26/05/2022	14167 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053375 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1321	26/05/2022	15475 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053376 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1322	26/05/2022	9099 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053377 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1323	26/05/2022	26683 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053378 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1324	26/05/2022	41628 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053327 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1273	26/05/2022	22777 01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053328 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1274	26/05/2022	23229 01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053330 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1276	26/05/2022	19995 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1325	26/05/2022	14916 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053357 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1303	26/05/2022	11818 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053354 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1300	26/05/2022	219115 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053355 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1301	26/05/2022	227983 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053356 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1302	26/05/2022	11408 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053358 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1304	26/05/2022	9437 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053359 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1305	26/05/2022	6309 01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053360 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1306	26/05/2022	14000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053365 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1311	26/05/2022	15884 01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022053366	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1312	26/05/2022	6537	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053337	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1283	26/05/2022	6782	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053338	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1284	26/05/2022	4320	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053339	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1285	26/05/2022	4324	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053340	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1286	26/05/2022	1524	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053341	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1287	26/05/2022	9950	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053342	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1288	26/05/2022	15188	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053343	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1289	26/05/2022	14702	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053344	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1290	26/05/2022	18468 01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053345 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1291	26/05/2022	50708 01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053346 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1292	26/05/2022	10018 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053347 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1293	26/05/2022	18709 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053349 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1295	26/05/2022	67569 01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053348 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1294	26/05/2022	14660 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022053353 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1299	26/05/2022	24983 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022053371 01/05/2022 N DC08 C Medical Vouchers AND HIGHER EDUCATION				0100	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1317	26/05/2022	11060 01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR							
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022053372 01/05/2022 N DC08 C Medical Vouchers AND HIGHER EDUCATION				0100	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1318	26/05/2022	8270 01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR							
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							

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VN052022053373	01/05/2022	N	DC08	C	Medical Vouchers AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT V	1319	26/05/2022	19049	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022053363	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT V	1309	26/05/2022	10107	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022037104	01/05/2022	N	DC08	C	Medical Vouchers MAJOR HEAD	0300	2058	STATIONERY AND PRINTING	00 NO SUB
								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
39	PRINTING AND STATIONERY	NT V	30	26/05/2022	87831	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
							2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022049315	01/05/2022	N	DC08	C	Medical Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT	NT V	14	26/05/2022	16421	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
							7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN052022049314	01/05/2022	N	DC08	C	Medical Vouchers	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
29	TRANSPORT	NT V	13	26/05/2022	38491	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
							7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN052022049302	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT V	557	26/05/2022	9720	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022049308	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT V	563	26/05/2022	16710	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049300	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT V	555	26/05/2022	23000	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022049306	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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05 EDUCATION	NT V 561	26/05/2022	11032 05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049305 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0500 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 560	26/05/2022	13046 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049304 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0500 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 559	26/05/2022	123932 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049303 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0500 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 558	26/05/2022	14402 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049296 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0500 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 551	26/05/2022	23999 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049295 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0500 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 550	26/05/2022	22649 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049294 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0500 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 549	26/05/2022	42760 05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049262 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0500 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 583	26/05/2022	88392 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022049260 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0500 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 581	26/05/2022	45298 05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049256 01/05/2022 N DC08 C Medical Vouchers			0500 2202	GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 577	26/05/2022	12000 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049255 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 576	26/05/2022	12230 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049245 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 568	26/05/2022	3527 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049244 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 567	26/05/2022	27304 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049243 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 566	26/05/2022	13610 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049252 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 575	26/05/2022	15464 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049251 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 574	26/05/2022	11794 05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049250 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 573	26/05/2022	220175 05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049247 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 570	26/05/2022	19712 05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022049246	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	569	26/05/2022	20978	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022025007	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	432	05/05/2022	10212	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022049301	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	556	26/05/2022	20530	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022066863	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1803	30/05/2022	153022	07524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022066862	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1802	30/05/2022	21750	07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022066876	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1816	30/05/2022	14285	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022066803	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1736	26/05/2022	23281	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022066804	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1737	26/05/2022	98299	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022066805	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS

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91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 1738	26/05/2022	25112 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022066806	01/05/2022	N DC08 C	Medical Vouchers	EDUCATION	0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 1739	26/05/2022	25660 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022066807	01/05/2022	N DC08 C	Medical Vouchers	EDUCATION	0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 1740	26/05/2022	47685 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022066808	01/05/2022	N DC08 C	Medical Vouchers	EDUCATION	0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 1741	26/05/2022	38360 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

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05 EDUCATION	NT V 1744	26/05/2022	161645 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066812	01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1745	26/05/2022	79000 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066813	01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1746	26/05/2022	12083 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022014933	01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1247	05/05/2022	47723 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014935	01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1249	05/05/2022	21820 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022014899	01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1213	05/05/2022	15961 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014900	01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1214	05/05/2022	17915 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014901	01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1215	05/05/2022	3838 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014902	01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1216	05/05/2022	3570 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022014903	01/05/2022	N DC08 C Medical Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY	

			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1217	05/05/2022	10303 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014904 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1218	05/05/2022	29758 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014913 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1227	05/05/2022	67580 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022014921 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1235	05/05/2022	21027 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014920 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1234	05/05/2022	16500 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014922 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1236	05/05/2022	29896 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022014924 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1238	05/05/2022	8499 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014923 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1237	05/05/2022	23748 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022014975 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1208	05/05/2022	23112 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022014984 01/05/2022 N DC08 C Medical Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1342	05/05/2022	13996	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014983 01/05/2022 N DC08 C Medical Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1341	05/05/2022	17363	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014985 01/05/2022 N DC08 C Medical Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1343	05/05/2022	23597	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014986 01/05/2022 N DC08 C Medical Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1344	05/05/2022	9165	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015034 01/05/2022 N DC08 C Medical Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1314	05/05/2022	49093	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022015035 01/05/2022 N DC08 C Medical Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1315	05/05/2022	53121	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022015038 01/05/2022 N DC08 C Medical Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1318	05/05/2022	23550	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015049 01/05/2022 N DC08 C Medical Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1329	05/05/2022	13525	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015018 01/05/2022 N DC08 C Medical Vouchers EDUCATION					0700	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 1298	05/05/2022	20574 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015026 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1306	05/05/2022	18338 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015025 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1305	05/05/2022	20079 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015027 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1307	05/05/2022	15070 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022015059 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1339	05/05/2022	6322 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066755 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1695	26/05/2022	19800 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066756 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1696	26/05/2022	30124 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066757 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1697	26/05/2022	20368 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066758 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1698	26/05/2022	17500 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022066759	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1699	26/05/2022	22630	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022066760	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1700	26/05/2022	25787	07524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066761	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1701	26/05/2022	20500	07551	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066762	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1702	26/05/2022	19500	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066763	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1703	26/05/2022	12480	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066764	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1704	26/05/2022	14250	07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066765	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1705	26/05/2022	12306	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066766	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1706	26/05/2022	6500	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066771	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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05 EDUCATION	NT V 1711	26/05/2022	116620	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066865				01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1805	30/05/2022	24716	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066866				01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1806	30/05/2022	15734	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066867				01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1807	30/05/2022	25105	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066868				01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1808	30/05/2022	8142	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066869				01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1809	30/05/2022	8243	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066864				01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1804	30/05/2022	21697	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066743				01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1683	26/05/2022	276566	07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066744				01/05/2022	N DC08 C Medical Vouchers EDUCATION	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1684	26/05/2022	15894	07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066745				01/05/2022	N DC08 C Medical Vouchers	0700	2202 GENERAL EDUCATION				

			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1685	26/05/2022	20155 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066853 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1793	30/05/2022	15565 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066859 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1799	30/05/2022	3300 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066871 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1811	30/05/2022	24001 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066873 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1813	30/05/2022	22474 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066872 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1812	30/05/2022	10125 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066874 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1814	30/05/2022	8295 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066880 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1820	30/05/2022	1800 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066881 01/05/2022 N DC08 C Medical Vouchers EDUCATION			0700	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1821	30/05/2022	23152 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022066781	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1765	26/05/2022	24520	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066786	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1719	26/05/2022	95497	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066789	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1722	26/05/2022	23915	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066791	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1724	26/05/2022	18458	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066792	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1725	26/05/2022	21118	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066793	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1726	26/05/2022	8695	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066794	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1727	26/05/2022	10446	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066799	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1732	26/05/2022	13178	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066800	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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05 EDUCATION	NT V 1733	26/05/2022	20250 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066801 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1734	26/05/2022	20870 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022066802 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1735	26/05/2022	20895 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066816 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1749	26/05/2022	94303 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066814 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1747	26/05/2022	14521 07533	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022066815 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1748	26/05/2022	67655 07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022066817 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1750	26/05/2022	80246 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066818 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1751	26/05/2022	68097 07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022066819 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1752	26/05/2022	104107 07480	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066820 01/05/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1753	26/05/2022	78551 07095	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHOSONA,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066821 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1754	26/05/2022	165128 07118	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066822 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1755	26/05/2022	27673 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066825 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1758	26/05/2022	8238 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066826 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1759	26/05/2022	29916 07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066827 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1760	26/05/2022	5601 07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066828 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1761	26/05/2022	14500 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066829 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1762	26/05/2022	16930 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066747 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1687	26/05/2022	19228 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022066749	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1689	26/05/2022	43583	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066752	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1692	26/05/2022	157249	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066750	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1690	26/05/2022	14932	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066751	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1691	26/05/2022	11080	07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066753	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1693	26/05/2022	4830	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066754	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1694	26/05/2022	4780	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037996	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1648	26/05/2022	50800	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038034	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1686	26/05/2022	19783	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037998	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1650	26/05/2022	75695 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037999 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1651	26/05/2022	96090 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038000 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1652	26/05/2022	67461 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038001 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1653	26/05/2022	65000 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038002 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1654	26/05/2022	68238 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038009 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1661	26/05/2022	40802 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038010 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1662	26/05/2022	19041 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038011 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1663	26/05/2022	28965 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038012 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1664	26/05/2022	44227 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022038013	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	1665	26/05/2022	8803	08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038014	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	1666	26/05/2022	6655	08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038015	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	1667	26/05/2022	44413	08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038019	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	1671	26/05/2022	16869	08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037995	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	1647	26/05/2022	381847	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038003	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	1655	26/05/2022	35541	08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038004	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	1656	26/05/2022	46931	08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038005	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	1657	26/05/2022	48164	08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038006	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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05 EDUCATION	NT V 1658	26/05/2022	13609 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038007 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1659	26/05/2022	12098 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038008 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1660	26/05/2022	10973 08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022038016 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1668	26/05/2022	70665 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022038017 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1669	26/05/2022	7600 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038018 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1670	26/05/2022	12500 08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037997 01/05/2022 N DC08 C Medical Vouchers EDUCATION				0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY					
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1649	26/05/2022	91080 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022048650 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 822	26/05/2022	19013 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022048651 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 823	26/05/2022	16941 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022048654 01/05/2022 N DC08 C Medical Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY					

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EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 826	27/05/2022	5271 10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048655 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1000	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 827	27/05/2022	5456 10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048661 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1000	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 833	30/05/2022	28099 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048662 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1000	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 834	30/05/2022	65069 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048640 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1000	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 812	26/05/2022	10450 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048641 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1000	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 813	26/05/2022	11265 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048642 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1000	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 814	26/05/2022	8650 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048647 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1000	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 819	26/05/2022	19405 10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048648 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1000	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 820	26/05/2022	11658 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO		
VN052022048649	EDUCATION	01/05/2022 N DC08 C Medical Vouchers EDUCATION	1000 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
05 EDUCATION	NT V 821 26/05/2022	17514 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048643	EDUCATION	01/05/2022 N DC08 C Medical Vouchers EDUCATION	1000 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
05 EDUCATION	NT V 815 26/05/2022	15239 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048644	EDUCATION	01/05/2022 N DC08 C Medical Vouchers EDUCATION	1000 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
05 EDUCATION	NT V 816 26/05/2022	39337 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022048645	EDUCATION	01/05/2022 N DC08 C Medical Vouchers EDUCATION	1000 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
05 EDUCATION	NT V 817 26/05/2022	23030 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022048646	EDUCATION	01/05/2022 N DC08 C Medical Vouchers EDUCATION	1000 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
05 EDUCATION	NT V 818 26/05/2022	18937 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022049364	MAJOR HEAD	01/05/2022 N DC08 C Medical Vouchers MAJOR HEAD	1300 2051 PUBLIC SERVICE COMMISSION	01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB
18 PERSONNEL	NT C 55 26/05/2022	7419 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			

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VN052022037093	01/05/2022	N	DC08	C	Medical Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
39	PRINTING AND STATIONERY	NT	V	24	26/05/2022	13992	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022068632	01/05/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1477	26/05/2022	9671	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068635	01/05/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1480	26/05/2022	4700	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068636	01/05/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1481	26/05/2022	21584	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068637	01/05/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1482	26/05/2022	9850	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068638	01/05/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1483	26/05/2022	12000	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068639	01/05/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1484	26/05/2022	21885	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068640	01/05/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1485	26/05/2022	42839	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068660	01/05/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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05 EDUCATION	NT V 1505	26/05/2022	82380 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068664 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1509	26/05/2022	27646 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022068576 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1421	26/05/2022	9223 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068577 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1422	26/05/2022	7600 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068578 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1423	26/05/2022	5899 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068579 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1424	26/05/2022	2963 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068580 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1425	26/05/2022	30830 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068581 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1426	26/05/2022	3319 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068582 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1427	26/05/2022	9027 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068583 01/05/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			01 ELEMENTARY				

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EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				19427 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068584 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				16331 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068585 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				21399 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068586 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				21968 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022068587 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				10827 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022068588 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				6500 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022068609 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				41464 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022068624 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				71815 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068627 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				55752 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022068663	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1508	26/05/2022	20873	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068665	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1510	26/05/2022	58106	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016813	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1023	05/05/2022	12400	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068628	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1473	26/05/2022	10770	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068629	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1474	26/05/2022	43132	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068630	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1475	26/05/2022	10247	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068631	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1476	26/05/2022	11250	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068590	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1435	26/05/2022	3541	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068594	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1439	26/05/2022	8298 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022068591	01/05/2022	N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
EDUCATION				0000 00 NO DETAILED HEAD				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1436	26/05/2022	4339 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022068592	01/05/2022	N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
EDUCATION				0000 00 NO DETAILED HEAD				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1437	26/05/2022	15000 13296	HEADMASTER,G.H.S., TURKHERI,PATIALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022068593	01/05/2022	N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
EDUCATION				0000 00 NO DETAILED HEAD				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1438	26/05/2022	71811 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022068595	01/05/2022	N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
EDUCATION				0000 00 NO DETAILED HEAD				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1440	26/05/2022	179058 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022068596	01/05/2022	N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
EDUCATION				0000 00 NO DETAILED HEAD				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1441	26/05/2022	27080 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022068597	01/05/2022	N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
EDUCATION				0000 00 NO DETAILED HEAD				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1442	26/05/2022	12042 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022068598	01/05/2022	N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
EDUCATION				0000 00 NO DETAILED HEAD				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1443	26/05/2022	8366 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022068599	01/05/2022	N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
EDUCATION				0000 00 NO DETAILED HEAD				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1444	26/05/2022	8901 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022068601	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1446	26/05/2022	5378	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068600	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1445	26/05/2022	2938	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068602	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1447	26/05/2022	6884	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068603	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1448	26/05/2022	3918	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068604	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1449	26/05/2022	10100	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068605	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1450	26/05/2022	31402	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068606	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1451	26/05/2022	7027	13819	HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068607	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1452	26/05/2022	18810	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068608	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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05 EDUCATION	NT V 1453	26/05/2022	43105 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068610 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1455	26/05/2022	312903 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068611 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1456	26/05/2022	11441 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068612 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1457	26/05/2022	9054 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068613 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1458	26/05/2022	5947 13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068614 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1459	26/05/2022	13659 13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068615 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1460	26/05/2022	14608 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022068616 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1461	26/05/2022	4457 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022068617 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1462	26/05/2022	4942 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022068589 01/05/2022 N DC08 C Medical Vouchers				1300	2202	GENERAL EDUCATION					

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION				NT V 1434 26/05/2022				14452 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068618 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1463 26/05/2022				4882 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068619 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1464 26/05/2022				12000 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
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SM_HEAD_DESC								MIN MIN_DESC			
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				CCO_ CCO			

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 1468	26/05/2022	9380 13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068626 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1471	26/05/2022	19690 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068657 01/05/2022 N DC08 C Medical Vouchers AND HIGHER EDUCATION			1300	2202 GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
			01 GOVERNMENT ARTS COLLEGES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1502	26/05/2022	46141 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022068574 01/05/2022 N DC08 C Medical Vouchers DEVELOPMENT			1300	2202 GENERAL EDUCATION					05 LANGUAGE
								001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF LANGUAGES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1419	26/05/2022	12153 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN052022068575 01/05/2022 N DC08 C Medical Vouchers DEVELOPMENT			1300	2202 GENERAL EDUCATION					05 LANGUAGE
								001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF LANGUAGES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1420	26/05/2022	145429 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN052022068658 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION					01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
			02 DIRECTION-STAFF OF FIELD OFFICES						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1503	26/05/2022	20226 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022068625 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1470	26/05/2022	5756 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022068633 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1478	26/05/2022	11300 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022068634 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300	2202 GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1479	26/05/2022	16501 13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022068641	01/05/2022	N	DC08	C	Medical Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
							0000 00 NO DETAILED HEAD						
							91 MEDICAL REIMBURSEMENT						
05	EDUCATION	NT	V	1486	26/05/2022	3409	13320	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, KAULI,PATIALA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022068642	01/05/2022	N	DC08	C	Medical Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
							0000 00 NO DETAILED HEAD						
							91 MEDICAL REIMBURSEMENT						
05	EDUCATION	NT	V	1487	26/05/2022	11930	13253	PRINCIPAL,G.S.S.S.,	TRIPRI,PATIALA				
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068643	01/05/2022	N	DC08	C	Medical Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
							0000 00 NO DETAILED HEAD						
							91 MEDICAL REIMBURSEMENT						
05	EDUCATION	NT	V	1488	26/05/2022	8950	13274	PRINCIPAL,GOVERNMENT	VICTORIA GIRLS SECONDARY SCHOOL,PATIALA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022068644	01/05/2022	N	DC08	C	Medical Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
							0000 00 NO DETAILED HEAD						
							91 MEDICAL REIMBURSEMENT						
05	EDUCATION	NT	V	1489	26/05/2022	3775	13291	HEADMASTER,G.H.S.,	DHABLAN,PATIALA				
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068645	01/05/2022	N	DC08	C	Medical Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
							0000 00 NO DETAILED HEAD						
							91 MEDICAL REIMBURSEMENT						
05	EDUCATION	NT	V	1490	26/05/2022	6781	13291	HEADMASTER,G.H.S.,	DHABLAN,PATIALA				
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068646	01/05/2022	N	DC08	C	Medical Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
							0000 00 NO DETAILED HEAD						
							91 MEDICAL REIMBURSEMENT						
05	EDUCATION	NT	V	1491	26/05/2022	26043	13291	HEADMASTER,G.H.S.,	DHABLAN,PATIALA				
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022068647	01/05/2022	N	DC08	C	Medical Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
							0000 00 NO DETAILED HEAD						
							91 MEDICAL REIMBURSEMENT						
05	EDUCATION	NT	V	1492	26/05/2022	19550	13325	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022068648	01/05/2022	N	DC08	C	Medical Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
							0000 00 NO DETAILED HEAD						
							91 MEDICAL REIMBURSEMENT						
05	EDUCATION	NT	V	1493	26/05/2022	12478	13325	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022068649	01/05/2022	N	DC08	C	Medical Vouchers	EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
							0000 00 NO DETAILED HEAD						
							91 MEDICAL REIMBURSEMENT						

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05 EDUCATION	NT V 1494	26/05/2022	12265 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022068650 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1495	26/05/2022	12155 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022068651 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1496	26/05/2022	12315 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022068652 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1497	26/05/2022	23325 13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022068653 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1498	26/05/2022	6000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022068654 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1499	26/05/2022	13470 13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022068656 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1501	26/05/2022	22320 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022068655 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1500	26/05/2022	16436 13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022068661 01/05/2022 N DC08 C Medical Vouchers EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1506	26/05/2022	53380 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022068659 01/05/2022 N DC08 C Medical Vouchers			1300 2202	GENERAL EDUCATION		02 SECONDARY

				VCHR_DATA_0522.TXT					
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1504	26/05/2022	10607 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022068662 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1507	26/05/2022	3129 13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022037449 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1403	26/05/2022	2703 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037450 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1404	26/05/2022	6710 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037451 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1405	26/05/2022	6710 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037452 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1406	26/05/2022	1800 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037453 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1407	26/05/2022	1000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037459 01/05/2022 N DC08 C Medical Vouchers AND HIGHER EDUCATION				1500 2202 GENERAL EDUCATION				03 UNIVERSITY	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1413	26/05/2022	7568 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037481 01/05/2022 N DC08 C Medical Vouchers AND HIGHER EDUCATION				1500 2202 GENERAL EDUCATION				03 UNIVERSITY	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1435	26/05/2022	35116 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022013242	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1017	05/05/2022	9940	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013241	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1016	05/05/2022	15370	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013184	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	959	05/05/2022	40693	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013182	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	957	05/05/2022	64488	15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013183	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	958	05/05/2022	4354	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013185	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	960	05/05/2022	20397	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013186	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	961	05/05/2022	17362	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013187	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	962	05/05/2022	3241	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022013189	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 964	05/05/2022	36243 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022037469 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1423	26/05/2022	7968 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022037477 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1431	26/05/2022	116427 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022037498 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1452	30/05/2022	109337 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022037454 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1408	26/05/2022	1800 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037455 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1409	26/05/2022	21877 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037456 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1410	26/05/2022	14050 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037457 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1411	26/05/2022	11463 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037458 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1412	26/05/2022	10490 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022037460	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1414	26/05/2022	3559	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037461	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1415	26/05/2022	24534	15752	B.P.E.O., SHERPUR,SANGRUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022037462	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1416	26/05/2022	24575	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037463	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1417	26/05/2022	18609	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037464	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1418	26/05/2022	12239	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037465	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1419	26/05/2022	12800	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037466	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1420	26/05/2022	5603	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037467	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1421	26/05/2022	7200	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037468	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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05 EDUCATION	NT V 1422	26/05/2022	3570 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037470 01/05/2022 N DC08 C Medical Vouchers EDUCATION									
			1500	2202	GENERAL EDUCATION				02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1424	26/05/2022	10030 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037471 01/05/2022 N DC08 C Medical Vouchers EDUCATION									
			1500	2202	GENERAL EDUCATION				02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1425	26/05/2022	25162 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037472 01/05/2022 N DC08 C Medical Vouchers EDUCATION									
			1500	2202	GENERAL EDUCATION				02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1426	26/05/2022	21231 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037473 01/05/2022 N DC08 C Medical Vouchers EDUCATION									
			1500	2202	GENERAL EDUCATION				02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1427	26/05/2022	12589 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037474 01/05/2022 N DC08 C Medical Vouchers EDUCATION									
			1500	2202	GENERAL EDUCATION				02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1428	26/05/2022	4939 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC							MIN MIN_DESC		
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO

VN052022037478 01/05/2022 N DC08 C Medical Vouchers EDUCATION									
			1500	2202	GENERAL EDUCATION				02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1432	26/05/2022	15928 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022037475	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1429	26/05/2022	21514	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037476	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1430	26/05/2022	64232	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037479	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1433	26/05/2022	20000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037480	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1434	26/05/2022	12150	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013243	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1018	05/05/2022	12390	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013161	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 936	05/05/2022	5000	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013162	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 937	05/05/2022	19784	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013174	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 949	05/05/2022	156543	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013218	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 993	05/05/2022	9100 15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022013219 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 994	05/05/2022	6351 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022013220 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 995	05/05/2022	5497 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022013221 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 996	05/05/2022	14000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022013180 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 955	05/05/2022	11000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022013181 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 956	05/05/2022	11500 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037432 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1386	26/05/2022	9941 15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037431 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1385	26/05/2022	4638 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022037433 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1387	26/05/2022	63050 15721	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022037434	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1388	26/05/2022	5645	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037435	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1389	26/05/2022	5225	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037436	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1390	26/05/2022	3250	15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037437	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1391	26/05/2022	7259	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037438	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1392	26/05/2022	9325	15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037439	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1393	26/05/2022	11188	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037440	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1394	26/05/2022	13000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037441	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1395	26/05/2022	13000	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037442	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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05	EDUCATION	NT V 1396	26/05/2022	13000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037443 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000	00 NO DETAILED HEAD		
										91	MEDICAL REIMBURSEMENT		
05	EDUCATION	NT V 1397	26/05/2022	13000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037444 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000	00 NO DETAILED HEAD		
										91	MEDICAL REIMBURSEMENT		
05	EDUCATION	NT V 1398	26/05/2022	13454	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037445 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000	00 NO DETAILED HEAD		
										91	MEDICAL REIMBURSEMENT		
05	EDUCATION	NT V 1399	26/05/2022	18558	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037446 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000	00 NO DETAILED HEAD		
										91	MEDICAL REIMBURSEMENT		
05	EDUCATION	NT V 1400	26/05/2022	18846	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037447 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000	00 NO DETAILED HEAD		
										91	MEDICAL REIMBURSEMENT		
05	EDUCATION	NT V 1401	26/05/2022	60374	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022037448 01/05/2022 N DC08 C Medical Vouchers EDUCATION				1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000	00 NO DETAILED HEAD		
										91	MEDICAL REIMBURSEMENT		
05	EDUCATION	NT V 1402	26/05/2022	134690	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063989 01/05/2022 N DC08 C Medical Vouchers MAJOR HEAD				2100	2051	PUBLIC SERVICE COMMISSION			103	STAFF SELECTION COMMISSION	00	NO SUB	
										01	SUBORDINATE SERVICES SELECTION BOARD		
										0000	00 NO DETAILED HEAD		
										91	MEDICAL REIMBURSEMENT		
18	PERSONNEL	NT V 11	26/05/2022	2645	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022057741 01/05/2022 N DC08 C Medical Vouchers EDUCATION				2200	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000	00 NO DETAILED HEAD		
										91	MEDICAL REIMBURSEMENT		
05	EDUCATION	NT V 745	26/05/2022	217674	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022057738 01/05/2022 N DC08 C Medical Vouchers				2200	2202	GENERAL EDUCATION					02	SECONDARY	

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EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 742	26/05/2022	21960	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057748 01/05/2022 N DC08 C Medical Vouchers EDUCATION			2200	2202	GENERAL EDUCATION	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 752	26/05/2022	11630	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057766 01/05/2022 N DC08 C Medical Vouchers EDUCATION			2200	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 770	30/05/2022	14189	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057762 01/05/2022 N DC08 C Medical Vouchers EDUCATION			2200	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 766	30/05/2022	15301	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057759 01/05/2022 N DC08 C Medical Vouchers EDUCATION			2200	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 763	26/05/2022	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057758 01/05/2022 N DC08 C Medical Vouchers EDUCATION			2200	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 762	26/05/2022	3231	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057757 01/05/2022 N DC08 C Medical Vouchers EDUCATION			2200	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 761	26/05/2022	16096	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057755 01/05/2022 N DC08 C Medical Vouchers EDUCATION			2200	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 759	26/05/2022	25381	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057754 01/05/2022 N DC08 C Medical Vouchers EDUCATION			2200	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 758	26/05/2022	32328	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022057753	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	757	26/05/2022	53716	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057752	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	756	26/05/2022	14731	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057750	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	754	26/05/2022	20070	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057751	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	755	26/05/2022	16661	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057749	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	753	26/05/2022	179725	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057744	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	748	26/05/2022	12653	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057742	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	746	26/05/2022	10724	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057740	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	744	26/05/2022	38236	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057739	01/05/2022	N	DC08	C	Medical Vouchers EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 743	26/05/2022		12700 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022057398 01/05/2022 N DC08 C Medical Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 480	26/05/2022		17116 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057396 01/05/2022 N DC08 C Medical Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 478	26/05/2022		19324 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057393 01/05/2022 N DC08 C Medical Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 475	26/05/2022		30308 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057392 01/05/2022 N DC08 C Medical Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 474	26/05/2022		117223 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057423 01/05/2022 N DC08 C Medical Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 495	30/05/2022		33151 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057422 01/05/2022 N DC08 C Medical Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 494	30/05/2022		177046 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057417 01/05/2022 N DC08 C Medical Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 469	26/05/2022		14991 23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022057416 01/05/2022 N DC08 C Medical Vouchers EDUCATION				2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 468	26/05/2022		7073 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022057415 01/05/2022 N DC08 C Medical Vouchers EDUCATION						2300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
05 EDUCATION						NT V 467	26/05/2022	13553 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057406 01/05/2022 N DC08 C Medical Vouchers EDUCATION						2300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
05 EDUCATION						NT V 487	26/05/2022	1000 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057405 01/05/2022 N DC08 C Medical Vouchers EDUCATION						2300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
05 EDUCATION						NT V 486	26/05/2022	322336 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057404 01/05/2022 N DC08 C Medical Vouchers EDUCATION						2300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
05 EDUCATION						NT V 485	26/05/2022	6549 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057402 01/05/2022 N DC08 C Medical Vouchers EDUCATION						2300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
05 EDUCATION						NT V 484	26/05/2022	17346 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057401 01/05/2022 N DC08 C Medical Vouchers EDUCATION						2300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
05 EDUCATION						NT V 483	26/05/2022	140830 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057400 01/05/2022 N DC08 C Medical Vouchers EDUCATION						2300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
05 EDUCATION						NT V 482	26/05/2022	9000 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022057397 01/05/2022 N DC08 C Medical Vouchers EDUCATION						2300	2202	GENERAL EDUCATION	02 SECONDAR	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
05 EDUCATION						NT V 479	26/05/2022	19459 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
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SM_HEAD_DESC						SU SUB_HEAD_DESC				MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC				

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VN052022053314	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0100	2202	GENERAL EDUCATION	01	ELEMENTARY
										001	DIRECTION AND ADMINISTRATION	
										02	DIRECTION-STAFF OF FIELD OFFICES	
										0000	99	NO DETAILED HEAD
										93	ELECTRICITY CHARGES	
05	EDUCATION		NT	V	1260	19/05/2022	1010	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR			
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022053316	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0100	2202	GENERAL EDUCATION	01	ELEMENTARY
										101	GOVERNMENT PRIMARY SCHOOLS	
										01	GOVERNMENT PRIMARY SCHOOLS	
										0000	00	NO DETAILED HEAD
										02	WAGES	
05	EDUCATION		NT	V	1262	20/05/2022	81984	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053319	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0100	2202	GENERAL EDUCATION	02	SECONDARY
										109	GOVERNMENT SECONDARY SCHOOLS	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00	NO DETAILED HEAD
										02	WAGES	
05	EDUCATION		NT	V	1265	23/05/2022	10141	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053320	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0100	2202	GENERAL EDUCATION	02	SECONDARY
										109	GOVERNMENT SECONDARY SCHOOLS	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00	NO DETAILED HEAD
										93	ELECTRICITY CHARGES	
05	EDUCATION		NT	V	1266	23/05/2022	78220	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053323	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0100	2202	GENERAL EDUCATION	02	SECONDARY
										109	GOVERNMENT SECONDARY SCHOOLS	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00	NO DETAILED HEAD
										93	ELECTRICITY CHARGES	
05	EDUCATION		NT	V	1269	25/05/2022	20920	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053324	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0100	2202	GENERAL EDUCATION	02	SECONDARY
										109	GOVERNMENT SECONDARY SCHOOLS	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00	NO DETAILED HEAD
										93	ELECTRICITY CHARGES	
05	EDUCATION		NT	V	1270	25/05/2022	6930	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053325	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0100	2202	GENERAL EDUCATION	02	SECONDARY
										109	GOVERNMENT SECONDARY SCHOOLS	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00	NO DETAILED HEAD
										93	ELECTRICITY CHARGES	
05	EDUCATION		NT	V	1271	25/05/2022	60040	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053326	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0100	2202	GENERAL EDUCATION	02	SECONDARY
										109	GOVERNMENT SECONDARY SCHOOLS	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00	NO DETAILED HEAD
										93	ELECTRICITY CHARGES	
05	EDUCATION		NT	V	1272	25/05/2022	1819	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053329	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0100	2202	GENERAL EDUCATION	02	SECONDARY
										109	GOVERNMENT SECONDARY SCHOOLS	
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					VCHR_DATA_0522.TXT												
					0000 00 NO DETAILED HEAD												
					93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 1275	26/05/2022	16740	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022053290 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0100	2202	GENERAL EDUCATION										
										109 GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
					0000 00 NO DETAILED HEAD												
					93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 1236	19/05/2022	49490	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA												
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022053387 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0100	2202	GENERAL EDUCATION										
										109 GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
					0000 00 NO DETAILED HEAD												
					93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 1333	26/05/2022	21860	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR												
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN052022053388 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0100	2202	GENERAL EDUCATION										
										109 GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
					0000 00 NO DETAILED HEAD												
					93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 1334	26/05/2022	89910	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR												
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022053389 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0100	2202	GENERAL EDUCATION										
										109 GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
					0000 00 NO DETAILED HEAD												
					93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 1335	27/05/2022	38980	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022053390 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0100	2202	GENERAL EDUCATION										
										109 GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
					0000 00 NO DETAILED HEAD												
					93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 1336	27/05/2022	12140	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022053403 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0100	2202	GENERAL EDUCATION										
										109 GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
					0000 00 NO DETAILED HEAD												
					93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 1349	31/05/2022	42190	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN												
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022053304 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0100	2202	GENERAL EDUCATION										
										109 GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
					0000 00 NO DETAILED HEAD												
					93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 1250	19/05/2022	60030	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022053275 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0100	2202	GENERAL EDUCATION										
										109 GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
					0000 00 NO DETAILED HEAD												
					93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 1221	17/05/2022	7000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

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VN052022053276	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1222	17/05/2022	2670	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053277	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1223	18/05/2022	51500	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053281	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1227	19/05/2022	10309	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053283	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1229	19/05/2022	15210	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027060	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 601	04/05/2022	7965	01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027139	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 680	04/05/2022	37101	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027002	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 543	04/05/2022	97951	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027421	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 962	05/05/2022	80000	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027435	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			

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05 EDUCATION	NT V 976	05/05/2022	5100 01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022027403 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 944	05/05/2022	6570 01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022027404 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 945	05/05/2022	4700 01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022053248 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1194	12/05/2022	50490 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022053250 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1196	12/05/2022	27280 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022053252 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1198	12/05/2022	8990 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022053261 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0100	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1207	13/05/2022	21170 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027763 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0100	2202 GENERAL EDUCATION				01 ELEMENTARY			
								101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 312	02/05/2022	13616 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022027776 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0100	2202 GENERAL EDUCATION				01 ELEMENTARY			
								101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 325	02/05/2022	44100 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027316 01/05/2022 N DC08 F Fully vouched Contingent Bill				0100	2202 GENERAL EDUCATION				01 ELEMENTARY			

EDUCATION				VCHR_DATA_0522.TXT		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 857	04/05/2022	63008 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053386 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0100 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1332	26/05/2022	71630 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053315 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1261	20/05/2022	25180 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037100 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD				0300 2058	STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
39 PRINTING AND STATIONERY	NT V 26	19/05/2022	3005 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022037107 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD				0300 2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
39 PRINTING AND STATIONERY	NT V 33	30/05/2022	8484 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022037106 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD				0300 2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
39 PRINTING AND STATIONERY	NT V 32	30/05/2022	2500 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022037105 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD				0300 2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
39 PRINTING AND STATIONERY	NT V 31	30/05/2022	11920 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022037102 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD				0300 2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
39 PRINTING AND STATIONERY	NT V 28	26/05/2022	104941 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022037099 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD				0300 2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
39 PRINTING AND STATIONERY	NT V 25	19/05/2022	255614 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			

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VN052022037098	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
39	PRINTING AND STATIONERY	NT	V	24	19/05/2022	68799	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035962	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								800 OTHER EXPENDITURE	
								01 TYPEWRITER WORKSHOP	
								0000 00 NO DETAILED HEAD	
								14 RENT, RATES AND TAXES	
39	PRINTING AND STATIONERY	NT	V	20	05/05/2022	15000	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022035961	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	00 NO SUB
MAJOR HEAD								103 GOVERNMENT PRESSES	
								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
39	PRINTING AND STATIONERY	NT	V	19	05/05/2022	10846	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022049321	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								94 WATER CHARGES	
29	TRANSPORT	NT	V	20	30/05/2022	3570	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022049320	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
29	TRANSPORT	NT	V	19	30/05/2022	7290	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022049319	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
29	TRANSPORT	NT	V	18	30/05/2022	884	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022049318	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
29	TRANSPORT	NT	V	17	30/05/2022	2554700	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022049317	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
29	TRANSPORT	NT	V	16	30/05/2022	2079853	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	
VN052022049316	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF AIR CRAFT	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
29	TRANSPORT	NT V 15	30/05/2022	1950933	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN052022049312 01/05/2022 N DC08 F Fully vouched Contingent Bill				0300	3053	CIVIL AVIATION				80	GENERAL
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
29	TRANSPORT	NT V 11	19/05/2022	3032	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN052022049275 01/05/2022 N DC08 F Fully vouched Contingent Bill				0500	2202	GENERAL EDUCATION				01	ELEMENTARY
EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05	EDUCATION	NT V 596	30/05/2022	8240	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049272 01/05/2022 N DC08 F Fully vouched Contingent Bill				0500	2202	GENERAL EDUCATION				01	ELEMENTARY
EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05	EDUCATION	NT V 593	30/05/2022	13240	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049261 01/05/2022 N DC08 F Fully vouched Contingent Bill				0500	2202	GENERAL EDUCATION				01	ELEMENTARY
EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05	EDUCATION	NT V 582	26/05/2022	25340	05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022049263 01/05/2022 N DC08 F Fully vouched Contingent Bill				0500	2202	GENERAL EDUCATION				03	UNIVERSITY
AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05	EDUCATION	NT V 584	26/05/2022	9210	05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022049282 01/05/2022 N DC08 F Fully vouched Contingent Bill				0500	2202	GENERAL EDUCATION				02	SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05	EDUCATION	NT V 603	31/05/2022	2910	05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049280 01/05/2022 N DC08 F Fully vouched Contingent Bill				0500	2202	GENERAL EDUCATION				02	SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05	EDUCATION	NT V 601	31/05/2022	770	05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049277 01/05/2022 N DC08 F Fully vouched Contingent Bill				0500	2202	GENERAL EDUCATION				02	SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05	EDUCATION	NT V 598	30/05/2022	24690	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 589	30/05/2022	7200 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049267 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0500 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 588	30/05/2022	2400 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049266 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0500 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 587	30/05/2022	8000 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049265 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0500 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 586	30/05/2022	4560 05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049264 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0500 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 585	30/05/2022	3550 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049254 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0500 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 537	23/05/2022	1600 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049253 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0500 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 536	23/05/2022	920 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049249 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0500 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 572	26/05/2022	4800 05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049248 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0500 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 571	26/05/2022	6290 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022049230	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	524	19/05/2022	620	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024799	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	224	02/05/2022	4596	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024800	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	225	02/05/2022	4596	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025033	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	458	05/05/2022	8990	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024869	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	294	04/05/2022	4596	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024965	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	390	04/05/2022	9192	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024718	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	143	02/05/2022	4596	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022024980	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	405	04/05/2022	4596	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025032	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 457	05/05/2022	4596 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049194 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500 2202 GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 488	12/05/2022	4596 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049196 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500 2202 GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 490	12/05/2022	6140 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049200 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500 2202 GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 494	13/05/2022	7380 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049201 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500 2202 GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 495	13/05/2022	3130 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049202 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500 2202 GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 496	13/05/2022	6170 05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049209 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500 2202 GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 503	17/05/2022	720 05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049210 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500 2202 GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 504	17/05/2022	11200 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049211 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500 2202 GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 505	17/05/2022	5910 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022049217	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	511	17/05/2022	150	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049218	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	512	17/05/2022	240	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049219	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	513	17/05/2022	2580	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022049222	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	516	19/05/2022	6350	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049309	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	564	26/05/2022	2400	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049307	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	562	26/05/2022	4460	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049299	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	554	26/05/2022	4800	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049298	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	553	26/05/2022	1000	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049297	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 552	26/05/2022	350	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049242 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 565	26/05/2022	300	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049237 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 531	19/05/2022	420	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049293 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 548	25/05/2022	4890	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049292 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 547	25/05/2022	6090	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049291 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 546	25/05/2022	1600	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049290 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 545	25/05/2022	310	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049288 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 543	25/05/2022	12800	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049286 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 541	25/05/2022	2970	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022049285 01/05/2022 N DC08 F Fully vouched Contingent Bill				0500	2202 GENERAL EDUCATION		02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 540	25/05/2022	6400 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049283 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 538	23/05/2022	3800 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049195 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 489	12/05/2022	8876 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049297 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 222	02/05/2022	4596 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022049298 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 223	02/05/2022	4596 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049259 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 580	26/05/2022	1250 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049258 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 579	26/05/2022	2540 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049257 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 578	26/05/2022	3760 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049289 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 544	25/05/2022	5780 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022049287	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	542	25/05/2022	7910	05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049284	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	539	25/05/2022	9010	05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066878	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	1818	30/05/2022	490	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066772	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	1712	26/05/2022	10671	07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066773	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	1713	26/05/2022	24322	07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066844	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION		NT	V	1784	26/05/2022	10333	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066845	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION		NT	V	1785	26/05/2022	7381	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066724	01/05/2022	N	DC08	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	0700	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	1664	24/05/2022	75810	07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066849	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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05 EDUCATION	NT V 1796	30/05/2022	3900 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022066857 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
				0000 00 NO DETAILED HEAD															
				93 ELECTRICITY CHARGES															
05 EDUCATION	NT V 1797	30/05/2022	1340 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022066858 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
				0000 00 NO DETAILED HEAD															
				93 ELECTRICITY CHARGES															
05 EDUCATION	NT V 1798	30/05/2022	7820 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022066860 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
				0000 00 NO DETAILED HEAD															
				93 ELECTRICITY CHARGES															
05 EDUCATION	NT V 1800	30/05/2022	3450 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
				,GURDASPUR															
VN052022066861 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
				0000 00 NO DETAILED HEAD															
				93 ELECTRICITY CHARGES															
05 EDUCATION	NT V 1801	30/05/2022	720 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022066875 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
				0000 00 NO DETAILED HEAD															
				93 ELECTRICITY CHARGES															
05 EDUCATION	NT V 1815	30/05/2022	550 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022066877 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
				0000 00 NO DETAILED HEAD															
				93 ELECTRICITY CHARGES															
05 EDUCATION	NT V 1817	30/05/2022	3840 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022066879 01/05/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION								02 SECONDARY							

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1819	30/05/2022	1800 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066634 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1574	13/05/2022	840 07524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066635 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1575	13/05/2022	5340 07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066636 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1576	13/05/2022	290 07224	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHASHMA,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066638 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1578	13/05/2022	3730 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066639 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1579	13/05/2022	9610 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066662 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1602	19/05/2022	3100 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066664 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1604	19/05/2022	5598 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066665 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1605	19/05/2022	1860 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022066666	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1606	19/05/2022	8080	07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066667	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1607	19/05/2022	5490	07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066668	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1608	19/05/2022	5010	07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022066669	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1609	19/05/2022	1642	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066670	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1610	19/05/2022	2398	07224	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHASHMA,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066672	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1612	19/05/2022	950	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066673	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1613	19/05/2022	350	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066544	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1484	11/05/2022	8840	07684	HEADMASTER,G.H.S., SEIKHON,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066730	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
02 WAGES									
05 EDUCATION	NT V 1670	25/05/2022	14762 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066734 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1674	25/05/2022	10333 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022066735 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1675	25/05/2022	10333 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066736 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1676	25/05/2022	10333 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066737 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1677	25/05/2022	679 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022066738 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1678	25/05/2022	15400 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022066740 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1680	25/05/2022	10334 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066741 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1681	25/05/2022	10333 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022066580 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1520	11/05/2022	1590 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022066600	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	1540	11/05/2022	7700	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066601	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	1541	11/05/2022	17630	07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066605	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	1545	12/05/2022	5765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066606	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	1546	12/05/2022	5765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066607	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	1547	12/05/2022	7206	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066608	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	1548	12/05/2022	11530	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066610	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	1550	12/05/2022	7190	07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066611	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	1551	12/05/2022	1910	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066612	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 1552	12/05/2022	2250 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022066613 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1553	12/05/2022	5221 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022066614 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1554	12/05/2022	1080 07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022066615 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1555	12/05/2022	360 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022066616 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1556	12/05/2022	1090 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052022066775 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1715	26/05/2022	130 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052022066776 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1716	26/05/2022	2540 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052022066777 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1717	26/05/2022	310 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052022066778 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1718	26/05/2022	7410 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052022066782 01/05/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 1766	26/05/2022	20666 07508	HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066788 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1721	26/05/2022	13510 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066790 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1723	26/05/2022	1799 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066545 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1485	11/05/2022	27340 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066795 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1728	26/05/2022	4660 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066796 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1729	26/05/2022	5560 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022066797 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1730	26/05/2022	4550 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066798 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 1731	26/05/2022	20666 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022066693 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1633	19/05/2022	37160 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022066715 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1655	20/05/2022		3040 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066722 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 1662	23/05/2022		10334 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066723 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 1663	23/05/2022		10334 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066725 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1665	24/05/2022		550 07524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066729 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 1669	25/05/2022		11132 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066748 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1688	26/05/2022		2270 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066767 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1707	26/05/2022		22270 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
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SM_HEAD_DESC				SU SUB_HEAD_DESC						
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GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME						
				CCO_ CCO						

VN052022066768	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
05	EDUCATION				NT V 1708	26/05/2022	6640	07524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022066769	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
05	EDUCATION				NT V 1709	26/05/2022	540	07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022066770	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
05	EDUCATION				NT V 1710	26/05/2022	1990	07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022066870	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
05	EDUCATION				NT V 1810	30/05/2022	3550	07524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022014730	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
05	EDUCATION				NT V 1017	04/05/2022	5765	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022014734	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
05	EDUCATION				NT V 1021	04/05/2022	5765	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022014928	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
05	EDUCATION				NT V 1242	05/05/2022	90	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR			
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05 EDUCATION	NT V 1243	05/05/2022	6050 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014931 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 1245	05/05/2022	11530 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014932 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 1246	05/05/2022	7206 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014934 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 1248	05/05/2022	23060 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014936 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 1250	05/05/2022	23060 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022014938 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 1252	05/05/2022	11530 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014914 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05 EDUCATION	NT V 1228	05/05/2022	2765 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014915 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05 EDUCATION	NT V 1229	05/05/2022	2765 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014916 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05 EDUCATION	NT V 1230	05/05/2022	2765 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022014917 01/05/2022 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION				02	SECONDARY

EDUCATION							VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
05 EDUCATION	NT V 1231	05/05/2022	2765 07144	BLOCK PRIMARY	EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014918 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							0700	2202 GENERAL EDUCATION			02 SECONDARY
									109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
05 EDUCATION	NT V 1232	05/05/2022	2765 07144	BLOCK PRIMARY	EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014925 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							0700	2202 GENERAL EDUCATION			02 SECONDARY
									109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
05 EDUCATION	NT V 1239	05/05/2022	12444 07487	PRINCIPAL,GOVERNMENT	GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014926 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							0700	2202 GENERAL EDUCATION			02 SECONDARY
									109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1240	05/05/2022	2410 07487	PRINCIPAL,GOVERNMENT	GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014927 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							0700	2202 GENERAL EDUCATION			02 SECONDARY
									109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1241	05/05/2022	5960 07487	PRINCIPAL,GOVERNMENT	GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014973 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							0700	2202 GENERAL EDUCATION			02 SECONDARY
									109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							02 WAGES				
05 EDUCATION	NT V 1206	05/05/2022	11530 07140	HEADMASTER, GOVERNMENT	HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014974 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							0700	2202 GENERAL EDUCATION			02 SECONDARY
									109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1207	05/05/2022	1340 07161	HEADMASTER, KHALSA	HIGH SCHOOL,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022014977 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							0700	2202 GENERAL EDUCATION			02 SECONDARY
									109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
05 EDUCATION	NT V 1210	05/05/2022	2765 07141	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022014987 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							0700	2202 GENERAL EDUCATION			02 SECONDARY
									109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
05 EDUCATION	NT V 1345	05/05/2022	8295 07124	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022014989	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1347	06/05/2022	11530	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022014995	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1275	05/05/2022	5530	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022014507	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 794	04/05/2022	1310	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022014557	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 844	04/05/2022	4340	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022014999	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1279	05/05/2022	8295	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022015058	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1338	05/05/2022	2765	07939	HEADMASTER, GOVERNMENT HIGH SCHOOL,, TALWANDI LAL SINGH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015017	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1297	05/05/2022	2765	07122	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015057	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1337	05/05/2022	136134	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022015060	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052022015759	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 699	04/05/2022	23060	07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022015760	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 700	04/05/2022	11530	07081	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022015454	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 401	02/05/2022	11530	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022015455	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 402	02/05/2022	11530	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022015456	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 403	02/05/2022	11530	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022015460	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 407	02/05/2022	11530	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022015462	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 409	02/05/2022	6922	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022015463	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 410	02/05/2022	11530	07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022015475	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			

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05 EDUCATION	NT V 422	02/05/2022	23060 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015479 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 426	02/05/2022	5765 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015420 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 360	02/05/2022	11530 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015422 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 362	02/05/2022	18736 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015761 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 701	04/05/2022	11530 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015429 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 369	02/05/2022	11530 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015548 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 488	02/05/2022	11530 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015480 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 427	02/05/2022	23060 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015771 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 711	04/05/2022	11530 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015769 01/05/2022 N DC08 F Fully vouched Contingent Bill				0700 2202	GENERAL EDUCATION				02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 709	04/05/2022	11530 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015768 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 708	04/05/2022	11530 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015770 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 710	04/05/2022	5765 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022015781 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 721	04/05/2022	18736 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022014937 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 1251	05/05/2022	27001 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR							
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022015654 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 594	02/05/2022	50175 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015656 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 596	02/05/2022	50175 07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015657 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 597	02/05/2022	24084 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022015776 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05 EDUCATION	NT V 716	04/05/2022	75670 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022015023 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 1303		05/05/2022		11430 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

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VN052022066671	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1611	19/05/2022	10150	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066604	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1544	11/05/2022	22320	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066617	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	1557	12/05/2022	42147	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066787	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1720	26/05/2022	23625	07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022015655	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	595	02/05/2022	8028	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022015658	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	598	02/05/2022	10035	07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066709	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	1649	20/05/2022	8028	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066710	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0700	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	1650	20/05/2022	2007	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037895	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 1547	19/05/2022	1380 08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037517 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1169	11/05/2022	7770 08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022037518 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1170	11/05/2022	5130 08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022037520 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1191	11/05/2022	5830 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037522 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1193	11/05/2022	2500 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037525 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1196	11/05/2022	13730 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037538 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1182	11/05/2022	4864 08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022037543 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1187	11/05/2022	3590 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037896 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1548	19/05/2022	18550 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037897 01/05/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1549	19/05/2022	1940	08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037898 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1550	19/05/2022	370	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037899 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1551	19/05/2022	3440	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022037900 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1552	19/05/2022	2710	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037751 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1428	11/05/2022	5060	08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037901 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1553	19/05/2022	3490	08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037903 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1555	19/05/2022	12800	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022013474 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1146	05/05/2022	7480	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022013475 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1147	05/05/2022	4600	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022013476	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1148	05/05/2022			4600 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013477	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1149	05/05/2022			4600 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013478	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1150	05/05/2022			4600 08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013479	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1151	05/05/2022			4600 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013480	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1152	05/05/2022			10900 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013482	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1154	06/05/2022			10088 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013483	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1155	06/05/2022			5044 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022013446	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1105	05/05/2022			11260 08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013445	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1104	05/05/2022	7206 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013497 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1124	05/05/2022	10088 08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013484 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1156	06/05/2022	5044 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022014093 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 582	04/05/2022	1780 08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013439 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1098	05/05/2022	8120 08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013369 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1028	04/05/2022	10088 08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022013381 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1040	05/05/2022	4600 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013382 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1041	05/05/2022	4630 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037981 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1633	25/05/2022	4550 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022038027	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1679	26/05/2022	590	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037902	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
05	EDUCATION	NT	V	1554	19/05/2022	1289	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037920	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
05	EDUCATION	NT	V	1572	19/05/2022	553	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013940	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	429	02/05/2022	5070	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013842	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	331	02/05/2022	2535	08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022013843	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	332	02/05/2022	5302	08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022014020	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	509	04/05/2022	20280	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014061	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	550	04/05/2022	20280	08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037968	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 1620	23/05/2022	23780	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037972 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0800	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 1624	23/05/2022	22980	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037977 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0800	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 1629	25/05/2022	9192	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022037984 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0800	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1636	25/05/2022	25280	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022037991 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0800	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1643	25/05/2022	9550	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037744 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0800	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1421	11/05/2022	3750	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022037831 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0800	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 1483	12/05/2022	22653	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022037928 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0800	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 1580	19/05/2022	5034	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022037930 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0800	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1582	19/05/2022	10682	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022037934 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			0800	2202	GENERAL EDUCATION				01 ELEMENTARY

EDUCATION										VCHR_DATA_0522.TXT										101 GOVERNMENT PRIMARY SCHOOLS																													
										01 GOVERNMENT PRIMARY SCHOOLS																																							
										0000 00 NO DETAILED HEAD																																							
										02 WAGES																																							
05 EDUCATION										NT V 1586										19/05/2022										25170 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022037837 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION										0800										2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
																				01 GOVERNMENT PRIMARY SCHOOLS																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 1489										13/05/2022										24090 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022037840 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION										0800										2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
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																				0000 00 NO DETAILED HEAD																													
																				02 WAGES																													
05 EDUCATION										NT V 1492										13/05/2022										19773 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022037937 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION										0800										2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
																				01 GOVERNMENT PRIMARY SCHOOLS																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 1589										19/05/2022										7828 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			
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VN052022037967 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION										0800										2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
																				01 GOVERNMENT PRIMARY SCHOOLS																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 1619										23/05/2022										11240 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022037746 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION										0800										2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY									
																				01 INSPECTION																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 1423										11/05/2022										1590 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022037838 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION										0800										2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY									
																				01 INSPECTION																													

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1490	13/05/2022	7020 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037938	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202 GENERAL EDUCATION			104 INSPECTION	01 ELEMENTARY
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1590	19/05/2022	295 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037958	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1610	19/05/2022	3560 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037959	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1611	19/05/2022	660 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037960	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1612	19/05/2022	70 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037904	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1556	19/05/2022	53040 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037811	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1463	12/05/2022	570 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037812	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1464	12/05/2022	3310 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037813	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1465	12/05/2022	1050 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022037814	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1466	12/05/2022	200	08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037815	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1467	12/05/2022	2650	08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037816	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1468	12/05/2022	7206	08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037818	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1470	12/05/2022	13700	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037819	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1471	12/05/2022	29150	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037820	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1472	12/05/2022	11980	08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037821	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1473	12/05/2022	7206	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037822	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1474	12/05/2022	1850	08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037829	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			

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05 EDUCATION	NT V 1481	12/05/2022	10088 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037830	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1482	12/05/2022	10088 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037933	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1585	19/05/2022	4620 08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037935	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1587	19/05/2022	2900 08506	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037839	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1491	13/05/2022	7214 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022037841	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1493	13/05/2022	4420 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037939	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1591	19/05/2022	18250 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022037940	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1592	19/05/2022	1590 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037941	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1593	19/05/2022	1450 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022037842	01/05/2022	N DC08 F Fully vouched Contingent Bill	0800 2202	GENERAL EDUCATION		02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1494	13/05/2022	660 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037844 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1496	13/05/2022	2690 08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037943 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1595	19/05/2022	1080 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037944 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1596	19/05/2022	190 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037853 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1505	13/05/2022	710 08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037854 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1506	13/05/2022	7070 08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037855 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1507	13/05/2022	17010 08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037856 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1508	13/05/2022	35000 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037579 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1231	11/05/2022	8530 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022037580	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1232	11/05/2022			1460 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037857	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1509	13/05/2022			7956 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037860	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1512	13/05/2022			530 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037861	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1513	13/05/2022			2140 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037581	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1233	11/05/2022			20740 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037582	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1234	11/05/2022			3000 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037583	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1235	11/05/2022			690 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037584	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1236	11/05/2022			14440 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037585	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1237	11/05/2022	6643 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037586 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1238	11/05/2022	1250 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022037862 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1514	13/05/2022	13170 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022037863 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1515	13/05/2022	1620 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022037864 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1516	13/05/2022	710 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037865 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1517	13/05/2022	420 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037866 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1518	13/05/2022	2310 08146	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037876 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1528	17/05/2022	1070 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037877 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1529	17/05/2022	11100 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022038040	01/05/2022	N	DC08	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	0800	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT V	1692	26/05/2022	24000 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022037753	01/05/2022	N	DC08	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	0800	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT V	1430	11/05/2022	5670 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022037961	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT V	1613	20/05/2022	22490 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037962	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT V	1614	20/05/2022	1400 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037963	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT V	1615	20/05/2022	1570 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037964	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT V	1616	20/05/2022	920 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037969	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT V	1621	23/05/2022	18194 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037970	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT V	1622	23/05/2022	2390 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037971	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1623	23/05/2022	33080	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037973 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1625	25/05/2022	5150	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037974 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1626	25/05/2022	2020	08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037976 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1628	25/05/2022	45030	08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037982 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1634	25/05/2022	5430	08947	HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022037986 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1638	25/05/2022	3110	08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037983 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1635	25/05/2022	2410	08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022037985 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1637	25/05/2022	23230	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037987 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1639	25/05/2022	880	08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022037988	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	1640	25/05/2022	8690	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037989	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	1641	25/05/2022	870	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037992	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	1644	25/05/2022	920	08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037993	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	1645	25/05/2022	1000	08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037994	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	1646	25/05/2022	240	08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038020	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	1672	26/05/2022	6140	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038021	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	1673	26/05/2022	910	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038022	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	1674	26/05/2022	400	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038023	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 1675	26/05/2022	1670 08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038024	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1676	26/05/2022	550 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038025	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1677	26/05/2022	820 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038026	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1678	26/05/2022	7370 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038028	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1680	26/05/2022	12202 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038029	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1681	26/05/2022	110 08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038030	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1682	26/05/2022	470 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038031	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1683	26/05/2022	10050 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038032	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1684	26/05/2022	449 08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038033	01/05/2022	N DC08 F Fully vouched Contingent Bill	0800 2202	GENERAL EDUCATION		02	SECONDARY

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1685	26/05/2022	850 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038035 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1687	26/05/2022	1260 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038036 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1688	26/05/2022	580 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038037 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1689	26/05/2022	680 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038038 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1690	26/05/2022	820 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038039 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1691	26/05/2022	210 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038041 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1693	27/05/2022	2780 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038042 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1694	27/05/2022	3065 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038043 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				0800 2202 GENERAL EDUCATION		02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1695	30/05/2022	1500 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022038044	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1696	30/05/2022	1760	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038045	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1697	30/05/2022	1120	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038046	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1698	30/05/2022	4160	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038047	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1699	30/05/2022	7600	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038048	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1700	30/05/2022	3370	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037669	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1346	11/05/2022	1160	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038058	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1710	31/05/2022	1550	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038059	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1711	31/05/2022	1080	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038060	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1712	31/05/2022	19360	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037713 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION							02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1390	11/05/2022	1410	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037716 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION							02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1393	11/05/2022	60070	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037949 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION							02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1601	19/05/2022	11230	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037950 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION							02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1602	19/05/2022	1440	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037951 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION							02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1603	19/05/2022	1960	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037952 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION							02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1604	19/05/2022	1700	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037953 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION							02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1605	19/05/2022	310	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022037954 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					0800	2202	GENERAL EDUCATION							02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1606	19/05/2022	20720	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022037955	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1607	19/05/2022	1570	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037956	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1608	19/05/2022	1300	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037957	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	0800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1609	19/05/2022	1080	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048820	01/05/2022	N	DC08	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 683	11/05/2022	11100	10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022048659	01/05/2022	N	DC08	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								94 WATER CHARGES	
05 EDUCATION	NT V 831	30/05/2022	10000	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022002413	01/05/2022	N	DC08	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 561	06/05/2022	37500	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022048873	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 736	13/05/2022	1350	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048879	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 742	13/05/2022	8979	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048880	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	

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VN052022048836	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 699	12/05/2022	9182	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048837	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 700	12/05/2022	1060	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048909	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 772	19/05/2022	22448	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048900	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 763	18/05/2022	2270	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048902	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 765	19/05/2022	7150	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048903	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 766	19/05/2022	3720	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048893	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 756	17/05/2022	150	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048894	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 757	17/05/2022	23933	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048895	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 758	17/05/2022	23140 10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022048897 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 760	17/05/2022	5320 10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022048887 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 750	13/05/2022	1900 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022048888 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 751	16/05/2022	4180 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022048889 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 752	16/05/2022	5790 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022048828 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
05 EDUCATION	NT V 691	12/05/2022	8776 10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022048829 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
05 EDUCATION	NT V 692	12/05/2022	6886 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022048864 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 727	13/05/2022	18274 10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022048865 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
05 EDUCATION	NT V 728	13/05/2022	6583 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022048898	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 761	17/05/2022	17230	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048899	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 762	17/05/2022	1883	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048841	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 704	12/05/2022	8979	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048838	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 701	12/05/2022	12180	10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048839	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 702	12/05/2022	6583	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048842	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 705	12/05/2022	4240	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048843	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 706	12/05/2022	1120	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048844	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 707	12/05/2022	12370	10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022048845	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			

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05 EDUCATION	NT V 708	12/05/2022	8979 10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048847 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 710	12/05/2022	8025 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048846 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 709	12/05/2022	13469 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048848 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 711	12/05/2022	39790 10166	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048849 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 712	12/05/2022	9360 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048850 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 713	12/05/2022	22080 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048851 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 714	12/05/2022	72450 10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048852 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 715	12/05/2022	4438 10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048636 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 808	24/05/2022	7480 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048637 01/05/2022 N DC08 F Fully vouched Contingent Bill				1000	2202	GENERAL EDUCATION				02	SECONDARY

				VCHR_DATA_0522.TXT							
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 809	25/05/2022	16200 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048638 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 810	25/05/2022	230 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048917 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 780	19/05/2022	6886 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048686 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 794	20/05/2022	5500 10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048687 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 795	20/05/2022	710 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048688 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 796	23/05/2022	8700 10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048689 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 797	23/05/2022	6470 10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048690 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 798	23/05/2022	2330 10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048691 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 799	23/05/2022	1880 10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022048652	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	824	26/05/2022	6920	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048653	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	825	26/05/2022	16475	10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048656	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	828	27/05/2022	6530	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048657	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	829	27/05/2022	5140	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048658	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	830	27/05/2022	40450	10166	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048660	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	832	30/05/2022	860	10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048663	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	835	30/05/2022	3649	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048665	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	837	31/05/2022	4110	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048666	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 838	31/05/2022	990 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048667 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 839	31/05/2022	1000 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048668 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 840	31/05/2022	760 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048671 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 843	31/05/2022	2460 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048672 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 844	31/05/2022	5600 10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048676 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 848	31/05/2022	4462 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048692 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 800	23/05/2022	15230 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048693 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 801	23/05/2022	6493 10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048694 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 802	23/05/2022	55560 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022048695 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION						1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 803	23/05/2022	16460	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048696 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION						1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 804	23/05/2022	8900	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048697 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION						1000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 805	23/05/2022	6886	10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 426	04/05/2022	6583 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022002211 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 427	04/05/2022	6886 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022002355 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 503	04/05/2022	6886 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022002361 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 509	04/05/2022	6583 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022002362 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 510	04/05/2022	6886 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022002371 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 519	05/05/2022	21942 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022002414 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 562	06/05/2022	6886 10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD								
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022002170 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 318	04/05/2022	13469 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022002384 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 532	05/05/2022	6583 10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022002385	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 533	05/05/2022	6886	10156	HEADMASTER,GOVERNMENT	HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA		02 WAGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002396	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 544	05/05/2022	6583	10141	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BHULLA RAI,KAPURTHALA		02 WAGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002397	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 545	05/05/2022	6886	10141	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BHULLA RAI,KAPURTHALA		02 WAGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002409	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 557	06/05/2022	4388	10438	HEADMASTER,GOVERNMENT	HIGH SCHOOL,AHLI KALAN		02 WAGES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022002410	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 558	06/05/2022	4591	10438	HEADMASTER,GOVERNMENT	HIGH SCHOOL,AHLI KALAN		02 WAGES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022002411	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 559	06/05/2022	15359	10174	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BUSSOWAL,KAPURTHALA		02 WAGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002412	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 560	06/05/2022	16068	10174	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BUSSOWAL,KAPURTHALA		02 WAGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002113	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 261	02/05/2022	2487	10145	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA		02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002120	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 268	04/05/2022	13469 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002243 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 459	04/05/2022	6583 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002244 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 460	04/05/2022	6886 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022002259 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 354	04/05/2022	6583 10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022002260 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 355	04/05/2022	6886 10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048840 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 703	12/05/2022	47718 10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048835 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 698	12/05/2022	49980 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022048904 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 767	19/05/2022	40580 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048919 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 782	20/05/2022	11180 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022002114	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION		NT	V	262	02/05/2022	21208	10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002115	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION		NT	V	263	02/05/2022	26510	10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002129	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION		NT	V	277	04/05/2022	39765	10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002305	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION		NT	V	400	04/05/2022	26510	10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022002200	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1000	2202	GENERAL EDUCATION	01 ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION		NT	V	416	04/05/2022	23859	10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022049346	01/05/2022	N	DC08	F	Fully vouched Contingent Bill MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
18	PERSONNEL		NT	C	37	24/05/2022	5900	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN052022049365	01/05/2022	N	DC08	F	Fully vouched Contingent Bill MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
18	PERSONNEL		NT	C	56	30/05/2022	69720	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN052022049330	01/05/2022	N	DC08	F	Fully vouched Contingent Bill MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
18	PERSONNEL		NT	C	21	19/05/2022	2256920	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN052022049327	01/05/2022	N	DC08	F	Fully vouched Contingent Bill MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	

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18 PERSONNEL	NT C 18	19/05/2022	488206 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049328 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD			1300 2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB
				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
18 PERSONNEL	NT C 19	19/05/2022	7441 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049329 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD			1300 2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB
				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
18 PERSONNEL	NT C 20	19/05/2022	283907 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049331 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD			1300 2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB
				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
18 PERSONNEL	NT C 22	19/05/2022	15000 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049332 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD			1300 2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB
				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
18 PERSONNEL	NT C 23	19/05/2022	403925 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049333 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD			1300 2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB
				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
18 PERSONNEL	NT C 24	19/05/2022	765912 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049334 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD			1300 2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB
				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					
18 PERSONNEL	NT C 25	19/05/2022	46520 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049336 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD			1300 2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB
				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
18 PERSONNEL	NT C 27	19/05/2022	36561 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049335 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD			1300 2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB
				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
18 PERSONNEL	NT C 26	19/05/2022	299746 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049337 01/05/2022 N DC08 F Fully vouched Contingent Bill			1300 2051	PUBLIC SERVICE COMMISSION					00 NO SUB

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MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
				01 PUNJAB PUBLIC SERVICE COMMISSION			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
18 PERSONNEL				NT C 28		19/05/2022	
				339429 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022049338 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300 2051 PUBLIC SERVICE COMMISSION			
MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
				01 PUNJAB PUBLIC SERVICE COMMISSION			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
18 PERSONNEL				NT C 29		19/05/2022	
				465422 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022049339 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300 2051 PUBLIC SERVICE COMMISSION			
MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
				01 PUNJAB PUBLIC SERVICE COMMISSION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
18 PERSONNEL				NT C 30		19/05/2022	
				16815 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022049340 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300 2051 PUBLIC SERVICE COMMISSION			
MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
				01 PUNJAB PUBLIC SERVICE COMMISSION			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
18 PERSONNEL				NT C 31		19/05/2022	
				495810 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022049341 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300 2051 PUBLIC SERVICE COMMISSION			
MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
				01 PUNJAB PUBLIC SERVICE COMMISSION			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
18 PERSONNEL				NT C 32		19/05/2022	
				359370 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022049345 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300 2051 PUBLIC SERVICE COMMISSION			
MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
				01 PUNJAB PUBLIC SERVICE COMMISSION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
18 PERSONNEL				NT C 36		19/05/2022	
				15733 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022049366 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300 2051 PUBLIC SERVICE COMMISSION			
MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
				01 PUNJAB PUBLIC SERVICE COMMISSION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
18 PERSONNEL				NT C 57		30/05/2022	
				80362 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022049347 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300 2051 PUBLIC SERVICE COMMISSION			
MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
				01 PUNJAB PUBLIC SERVICE COMMISSION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
18 PERSONNEL				NT C 38		24/05/2022	
				64107 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022049348 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300 2051 PUBLIC SERVICE COMMISSION			
MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
				01 PUNJAB PUBLIC SERVICE COMMISSION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
18 PERSONNEL				NT C 39		24/05/2022	
				11360 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			

VN052022049349	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB
MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
18	PERSONNEL			NT	C 40	24/05/2022	27966	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049350	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB
MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								08 HIRING OF VEHICLES FOR OFFICE USE					
18	PERSONNEL			NT	C 41	24/05/2022	1500	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049351	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB
MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								08 HIRING OF VEHICLES FOR OFFICE USE					
18	PERSONNEL			NT	C 42	24/05/2022	1900	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049352	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB
MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
18	PERSONNEL			NT	C 43	24/05/2022	40080	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049353	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB
MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
18	PERSONNEL			NT	C 44	24/05/2022	4200	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049354	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB
MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								08 HIRING OF VEHICLES FOR OFFICE USE					
18	PERSONNEL			NT	C 45	24/05/2022	1900	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049355	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB
MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
18	PERSONNEL			NT	C 46	24/05/2022	17398	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049356	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB
MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								17 HOSPITALITY AND ENTERTAINMENT					
18	PERSONNEL			NT	C 47	24/05/2022	19318	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049357	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB
MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION					

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0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
18 PERSONNEL	NT C 48	24/05/2022	5150 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049358 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION				00 NO SUB
MAJOR HEAD								102 STATE PUBLIC SERVICE COMMISSION	
01 PUNJAB PUBLIC SERVICE COMMISSION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
18 PERSONNEL	NT C 49	24/05/2022	2950 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049359 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION				00 NO SUB
MAJOR HEAD								102 STATE PUBLIC SERVICE COMMISSION	
01 PUNJAB PUBLIC SERVICE COMMISSION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
18 PERSONNEL	NT C 50	24/05/2022	10975 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049360 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION				00 NO SUB
MAJOR HEAD								102 STATE PUBLIC SERVICE COMMISSION	
01 PUNJAB PUBLIC SERVICE COMMISSION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
18 PERSONNEL	NT C 51	24/05/2022	477015 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049361 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION				00 NO SUB
MAJOR HEAD								102 STATE PUBLIC SERVICE COMMISSION	
01 PUNJAB PUBLIC SERVICE COMMISSION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
18 PERSONNEL	NT C 52	24/05/2022	40120 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN052022049362 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION				00 NO SUB
MAJOR HEAD								102 STATE PUBLIC SERVICE COMMISSION	
01 PUNJAB PUBLIC SERVICE COMMISSION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
18 PERSONNEL	NT C 53	24/05/2022	480564 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					

18 PERSONNEL			NT C 54	24/05/2022	VCHR_DATA_0522.TXT 311342 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN052022037092 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD					1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
39 PRINTING AND STATIONERY NT V 23 25/05/2022					48310 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022037091 01/05/2022 N DC08 F Fully vouched Contingent Bill MAJOR HEAD					1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
39 PRINTING AND STATIONERY NT V 22 19/05/2022					2442 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052022016441 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION NT V 649 04/05/2022					4640 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022016446 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION NT V 654 04/05/2022					5500 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022016696 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION NT V 906 04/05/2022					8872 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016701 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION NT V 911 04/05/2022					4640 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016702 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION NT V 912 04/05/2022					4640 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016733 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION					1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION NT V 943 04/05/2022					4640 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022016760 01/05/2022 N DC08 F Fully vouched Contingent Bill					1300 2202 GENERAL EDUCATION		02 SECONDARY

				VCHR_DATA_0522.TXT					
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 970	04/05/2022	1140 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016761 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 971	04/05/2022	3740 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022016184 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 394	02/05/2022	4000 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022016852 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1062	06/05/2022	4635 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016817 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1027	05/05/2022	3490 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022016281 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			01 ELEMENTARY	
						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 491	02/05/2022	6299 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016580 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			01 ELEMENTARY	
						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 790	04/05/2022	7757 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA					
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022016267 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			01 ELEMENTARY	
						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 477	02/05/2022	13923 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022016866 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			01 ELEMENTARY	
						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1076	10/05/2022	99770 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022068504	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	1349	19/05/2022	13923	13118	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALTANA DERA BASSI,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068544	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	1389	20/05/2022	31824	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022068474	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	1319	19/05/2022	5967	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068373	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	1218	12/05/2022	11934	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068549	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1394	23/05/2022	34690	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068446	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1291	18/05/2022	2800	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068447	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1292	18/05/2022	750	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068448	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1293	18/05/2022	490	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068449	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1294	18/05/2022	4000 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068450 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1295	18/05/2022	5500 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068458 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1303	19/05/2022	4640 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068694 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1540	31/05/2022	3560 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068695 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1541	31/05/2022	14308 13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068426 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1271	17/05/2022	4000 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068372 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1217	12/05/2022	8000 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068375 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1220	12/05/2022	5500 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068377 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1222	12/05/2022	4115 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022068378	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	1223	12/05/2022	440	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068485	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	1330	19/05/2022	5500	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068305	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	1511	26/05/2022	3940	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068307	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	1168	11/05/2022	2410	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022068693	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	1539	31/05/2022	4000	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068689	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	1535	31/05/2022	4000	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068687	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	1533	31/05/2022	5820	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068513	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	1358	19/05/2022	4000	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068515	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			

05 EDUCATION		NT V 1360	20/05/2022	VCHR_DATA_0522.TXT 4000 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022068516 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION		NT V 1361	20/05/2022	690	13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016818 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION		NT V 1028	05/05/2022	4000	13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016819 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION		NT V 1029	05/05/2022	4000	13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016820 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION		NT V 1030	05/05/2022	7540	13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016802 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION		NT V 1012	05/05/2022	4640	13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016858 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION		NT V 1068	06/05/2022	4436	13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016857 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION		NT V 1067	06/05/2022	5528	13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022016859 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION		NT V 1069	06/05/2022	4436	13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022016860 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION	02 SECONDARY

				VCHR_DATA_0522.TXT							
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1070	06/05/2022	2090 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016861 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1071	06/05/2022	3540 13825	HEADMASTER,G.H.S. HANDANA,PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022016862 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1072	06/05/2022	1450 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016863 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1073	09/05/2022	4660 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016864 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1074	09/05/2022	5500 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016865 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1075	09/05/2022	1020 13269	HEADMASTER,G.H.S., BINJAL,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016867 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1077	10/05/2022	380 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016868 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1078	10/05/2022	5500 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022016854 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1064	06/05/2022	5500 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022016855 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1065	06/05/2022	5500	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016856 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1066	06/05/2022	2500	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016847 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1057	05/05/2022	1990	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA					
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016851 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							02 WAGES			
05 EDUCATION	NT V 1061	06/05/2022	4640	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016850 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							02 WAGES			
05 EDUCATION	NT V 1060	06/05/2022	7605	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA					
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016848 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1058	05/05/2022	1660	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA					
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016849 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1059	05/05/2022	4000	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA					
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016274 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							02 WAGES			
05 EDUCATION	NT V 484	02/05/2022	4640	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC									MIN	MIN_DESC

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05 EDUCATION	NT V 490	02/05/2022	4640 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016220 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 430	02/05/2022	1200 13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022016224 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 434	02/05/2022	4640 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022016284 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 494	02/05/2022	3314 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016285 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 495	02/05/2022	6628 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016240 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 450	02/05/2022	4640 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016246 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 456	02/05/2022	4640 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022016270 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 480	02/05/2022	4640 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016271 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 481	02/05/2022	4640 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022016276 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION		02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 486	02/05/2022	4682 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016268 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 478	02/05/2022	4640 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016269 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 479	02/05/2022	9280 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068675 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION	NT V 1521	30/05/2022	664 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068676 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1522	30/05/2022	9130 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068525 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1370	20/05/2022	45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068526 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1371	20/05/2022	45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068527 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1372	20/05/2022	15000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068528 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1373	20/05/2022	45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			

VN052022068529	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES												
05	EDUCATION	NT	V	1374	20/05/2022	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052022068530	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES												
05	EDUCATION	NT	V	1375	20/05/2022	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052022068531	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES												
05	EDUCATION	NT	V	1376	20/05/2022	60000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052022068532	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES												
05	EDUCATION	NT	V	1377	20/05/2022	60000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052022068533	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES												
05	EDUCATION	NT	V	1378	20/05/2022	30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052022068534	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES												
05	EDUCATION	NT	V	1379	20/05/2022	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052022068535	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES												
05	EDUCATION	NT	V	1380	20/05/2022	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052022068536	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES												
05	EDUCATION	NT	V	1381	20/05/2022	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052022068537	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE
01 DIRECTORATE OF LANGUAGES												

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				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1382	20/05/2022	30000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068538 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION			05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1383	20/05/2022	15000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068539 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION			05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1384	20/05/2022	10000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068540 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION			05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1385	20/05/2022	20000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068541 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION			05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1386	20/05/2022	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068542 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION			05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1387	20/05/2022	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068374 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION			05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1219	12/05/2022	118784 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068376 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION			05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1221	12/05/2022	70551 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052022068405 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300 2202 GENERAL EDUCATION			05 LANGUAGE
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1250	13/05/2022	1066 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			

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VN052022068406 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT							1300	2202	GENERAL EDUCATION		05 LANGUAGE	
									01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
05 EDUCATION		NT	V	1251	13/05/2022	7745 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN052022016762 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT							1300	2202	GENERAL EDUCATION		05 LANGUAGE	
									01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
05 EDUCATION		NT	V	972	04/05/2022	3328 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN052022016764 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT							1300	2202	GENERAL EDUCATION		05 LANGUAGE	
									01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
05 EDUCATION		NT	V	974	04/05/2022	19320 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN052022016763 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT							1300	2202	GENERAL EDUCATION		05 LANGUAGE	
									01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
05 EDUCATION		NT	V	973	04/05/2022	2660 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN052022016765 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT							1300	2202	GENERAL EDUCATION		05 LANGUAGE	
									01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
05 EDUCATION		NT	V	975	04/05/2022	83310 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN052022068494 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							1300	2202	GENERAL EDUCATION		02 SECONDARY	
									109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION		NT	V	1339	19/05/2022	18560 13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068546 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							1300	2202	GENERAL EDUCATION		02 SECONDARY	
									109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	1391	23/05/2022	960 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022068547 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							1300	2202	GENERAL EDUCATION		02 SECONDARY	
									109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	1392	23/05/2022	2030 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022068550 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION							1300	2202	GENERAL EDUCATION		02 SECONDARY	
									109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			

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05 EDUCATION	NT V 1395	23/05/2022	440 13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068551	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1396	23/05/2022	5500 13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068552	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1397	23/05/2022	2500 13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068553	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1398	24/05/2022	5500 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068554	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1399	24/05/2022	2500 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068557	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1402	24/05/2022	2300 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068558	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1403	24/05/2022	4480 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068570	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1415	25/05/2022	1490 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068666	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1512	27/05/2022	2740 13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068667	01/05/2022	N DC08 F Fully vouched Contingent Bill	1300 2202	GENERAL EDUCATION			02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1513	27/05/2022	5500 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068439 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1284	17/05/2022	4000 13198	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGOL, NABHA,PATIALA					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068461 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1306	19/05/2022	8000 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068668 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1514	27/05/2022	630 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068669 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1515	30/05/2022	11500 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068681 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1527	31/05/2022	509 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068380 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1225	12/05/2022	9000 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068381 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1226	12/05/2022	8000 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068388 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1233	13/05/2022	816 13825	HEADMASTER,G.H.S. HANDANA,PATIALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022068389 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION						NT V 1234	13/05/2022	3230 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068390 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION						1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION						NT V 1235	13/05/2022	2500 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
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SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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VN052022068414	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1259	16/05/2022	5500	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068415	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1260	16/05/2022	5500	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068429	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1274	17/05/2022	3700	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068435	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1280	17/05/2022	660	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068444	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1289	18/05/2022	5500	13259	HEADMASTER,G.H.S., LANG,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068445	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1290	18/05/2022	3360	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068685	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	01 ELEMENTARY
						001 DIRECTION AND ADMINISTRATION			
						02 DIRECTION-STAFF OF FIELD OFFICES			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1531	31/05/2022	9390	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022068517	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1362	20/05/2022	2810	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068518	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			

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05 EDUCATION	NT V 1363	20/05/2022	5500 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068519 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1364	20/05/2022	4000 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068520 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1365	20/05/2022	5500 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068521 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1366	20/05/2022	4000 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068522 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1367	20/05/2022	2500 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068523 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1368	20/05/2022	2500 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068524 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1369	20/05/2022	5500 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068263 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1109	11/05/2022	3850 13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016183 01/05/2022 N DC08 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1300 2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 393	02/05/2022	32650 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068670 01/05/2022 N DC08 F Fully vouched Contingent Bill				1300 2202	GENERAL EDUCATION		03 UNIVERSITY

AND HIGHER EDUCATION				VCHR_DATA_0522.TXT		103 GOVERNMENT COLLEGES AND INSTITUTES		
				02 GOVERNMENT PROFESSIONAL COLLEGES				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
05 EDUCATION	NT V 1516	30/05/2022	2796 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022068555 01/05/2022 N DC08 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1400	24/05/2022	23230 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022068556 01/05/2022 N DC08 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1401	24/05/2022	75000 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022068677 01/05/2022 N DC08 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				94 WATER CHARGES				
05 EDUCATION	NT V 1523	30/05/2022	50000 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022068543 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE	
				01 DIRECTORATE OF LANGUAGES				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
05 EDUCATION	NT V 1388	20/05/2022	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052022068559 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE	
				01 DIRECTORATE OF LANGUAGES				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
05 EDUCATION	NT V 1404	25/05/2022	10000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052022068560 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE	
				01 DIRECTORATE OF LANGUAGES				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
05 EDUCATION	NT V 1405	25/05/2022	10000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052022068561 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE	
				01 DIRECTORATE OF LANGUAGES				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
05 EDUCATION	NT V 1406	25/05/2022	10000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052022068562 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE	
				01 DIRECTORATE OF LANGUAGES				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
05 EDUCATION	NT V 1407	25/05/2022	10000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		

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VN052022068563	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 1408	25/05/2022	10000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052022068564	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 1409	25/05/2022	10000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052022068565	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 1410	25/05/2022	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052022068566	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 1411	25/05/2022	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052022068567	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 1412	25/05/2022	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052022068568	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 1413	25/05/2022	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052022068569	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 1414	25/05/2022	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052022068671	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1517	30/05/2022	3694	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052022068672	01/05/2022	N	DC08	F	Fully vouched Contingent Bill DEVELOPMENT	1300	2202	GENERAL EDUCATION	05 LANGUAGE
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF LANGUAGES	

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0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 1518	30/05/2022	112430 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN052022068673 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300	2202	GENERAL EDUCATION				05 LANGUAGE
01 DIRECTION AND ADMINISTRATION										
01 DIRECTORATE OF LANGUAGES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 1519	30/05/2022	190 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN052022068674 01/05/2022 N DC08 F Fully vouched Contingent Bill DEVELOPMENT				1300	2202	GENERAL EDUCATION				05 LANGUAGE
001 DIRECTION AND ADMINISTRATION										
01 DIRECTORATE OF LANGUAGES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 1520	30/05/2022	8811 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN052022037292 01/05/2022 N DC08 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1500	2202	GENERAL EDUCATION				03 UNIVERSITY
103 GOVERNMENT COLLEGES AND INSTITUTES										
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 1355	19/05/2022	15800 15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037298 01/05/2022 N DC08 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1500	2202	GENERAL EDUCATION				03 UNIVERSITY
103 GOVERNMENT COLLEGES AND INSTITUTES										
01 GOVERNMENT ARTS COLLEGES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 1361	20/05/2022	53910 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037429 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 1383	25/05/2022	16740 15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037416 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 1370	25/05/2022	4290 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037419 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
02 WAGES										
05 EDUCATION	NT V 1373	25/05/2022	8544 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022037240 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202	GENERAL EDUCATION				02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
02 WAGES										
05 EDUCATION	NT V 1303	13/05/2022	8544 15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN052022037245	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
										01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000		00 NO DETAILED HEAD	
										93		ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1308	13/05/2022	3360	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR					
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052022037301	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
05	EDUCATION	NT V 1364	23/05/2022	24790	15718	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

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VN052022037415	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
05	EDUCATION	NT V 1369	25/05/2022	30050	15455	HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022037268	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1331	17/05/2022		4270	15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKKHAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052022037269	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
05	EDUCATION	NT V 1332	19/05/2022	4080	15778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, BASIARK							
										4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

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05 EDUCATION	NT V 1333	19/05/2022	17088 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037279 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202	GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1342	19/05/2022	8544 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037291 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202	GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1354	19/05/2022	2050 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037296 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202	GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1359	20/05/2022	5190 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037297 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202	GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1360	20/05/2022	3920 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037300 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202	GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1363	23/05/2022	2670 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037253 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202	GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1316	13/05/2022	1370 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037261 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202	GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1324	17/05/2022	1010 15697	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1457	31/05/2022	5470 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037504 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1458	31/05/2022	1480 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037213 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1167	11/05/2022	84355 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037224 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1178	11/05/2022	19730 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037384 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1274	12/05/2022	7605 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037385 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1275	12/05/2022	4436 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037386 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1276	12/05/2022	4436 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037387 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1277	12/05/2022	4436 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037388 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1278	12/05/2022	4436 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022037389	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1279	12/05/2022	4436	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037390	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1280	12/05/2022	4272	15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						,SANGRUR			
VN052022037391	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1281	12/05/2022	4436	15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022037392	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1282	12/05/2022	4272	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037393	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1283	12/05/2022	4272	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037394	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1284	12/05/2022	4436	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037395	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			

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05 EDUCATION	NT V 1285	12/05/2022	4436 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037397	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
05 EDUCATION	NT V 1287	12/05/2022	4436 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037396	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
05 EDUCATION	NT V 1286	12/05/2022	4272 15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
				,SANGRUR							
VN052022037400	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
05 EDUCATION	NT V 1290	12/05/2022	7324 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037401	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
05 EDUCATION	NT V 1291	12/05/2022	1310 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037402	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
05 EDUCATION	NT V 1292	12/05/2022	4400 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037403	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
05 EDUCATION	NT V 1293	12/05/2022	5810 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022037404	01/05/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 1294	13/05/2022	8544 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037407 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 1297	13/05/2022	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037408 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 1298	13/05/2022	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037345 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1235	11/05/2022	11440 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037346 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 1236	12/05/2022	3169 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037347 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 1237	12/05/2022	8872 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037353 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 1243	12/05/2022	8544 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037354 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 1244	12/05/2022	8544 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022037356 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 1246	12/05/2022	4436 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022037357	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1247	12/05/2022	4436	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037358	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1248	12/05/2022	17744	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037359	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1249	12/05/2022	4436	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037360	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1250	12/05/2022	4272	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037361	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1251	12/05/2022	4436	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037368	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1258	12/05/2022	17744	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037369	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1259	12/05/2022	8544	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037371	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1261	12/05/2022	4436	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037372	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1262	12/05/2022	4436 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037234 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1188	11/05/2022	1480 15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037235 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1189	11/05/2022	1900 15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022037306 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1196	11/05/2022	23130 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022037307 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION						02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1197	11/05/2022	66500 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022037374	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1264	12/05/2022	4436	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037375	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1265	12/05/2022	4436	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037376	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1266	12/05/2022	4436	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037377	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1267	12/05/2022	8872	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037378	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1268	12/05/2022	8544	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037379	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1269	12/05/2022	4436	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037380	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1270	12/05/2022	6338	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037381	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 1271	12/05/2022	4436	15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037382	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			

05 EDUCATION		NT V 1272	12/05/2022	4436 15559	VCHR_DATA_0522.TXT PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037383 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION		NT V 1273	12/05/2022	4436 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037177 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION		NT V 1131	11/05/2022	1880 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037162 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION		NT V 1116	11/05/2022	8260 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037164 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION		NT V 1118	11/05/2022	1740 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013285 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION		NT V 1060	06/05/2022	4436 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013286 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION		NT V 1061	06/05/2022	4436 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013287 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION	02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION		NT V 1062	10/05/2022	1350 15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC	
					SO SOE_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
					CCO_ CCO	

VN052022013178	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION	NT V 953	05/05/2022	5000 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022013190	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION	NT V 965	05/05/2022	7000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022013201	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION	NT V 976	05/05/2022	4640 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022013202	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION	NT V 977	05/05/2022	8544 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN052022013203	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION	NT V 978	05/05/2022	4272 15440 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAN, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN052022013204	01/05/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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02 WAGES

05 EDUCATION	NT V 979	05/05/2022	4272 15441 HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARIKPUR, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN052022013205	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

00000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION	NT V 980	05/05/2022	4436 15625 HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOI, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN052022013211	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 986	05/05/2022	4436 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013136 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 911	04/05/2022	8872 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013145 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 920	04/05/2022	24880 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013163 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 938	05/05/2022	6000 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012679 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 454	02/05/2022	8544 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012644 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 419	02/05/2022	17088 15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012340 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 115	02/05/2022	8544 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012636 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 411	02/05/2022	8872 15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022012641 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 416	02/05/2022	4436 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022012642	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 417	02/05/2022	4640	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012615	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 390	02/05/2022	3169	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012616	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 391	02/05/2022	8872	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012617	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 392	02/05/2022	8872	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012618	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 393	02/05/2022	8872	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012619	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 394	02/05/2022	4272	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012620	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 395	02/05/2022	4272	15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012621	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 396	02/05/2022	4272	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022012622	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			

				VCHR_DATA_0522.TXT			
05 EDUCATION	NT V 397	02/05/2022	8544 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012623	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 398	02/05/2022	4272 15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012624	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 399	02/05/2022	17088 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012625	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 400	02/05/2022	8544 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012614	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 389	02/05/2022	4272 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012940	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 715	04/05/2022	7324 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012951	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 726	04/05/2022	4272 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022012678	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500 2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 453	02/05/2022	24713 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022013216	01/05/2022	N DC08 F Fully vouched Contingent Bill EDUCATION	1500 2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 991	05/05/2022	18040 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022012626	01/05/2022	N DC08 F Fully vouched Contingent Bill	1500 2202	GENERAL EDUCATION		01 ELEMENTARY	

EDUCATION				VCHR_DATA_0522.TXT				101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES								
05 EDUCATION	NT V 401	02/05/2022	13307 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022012967 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 742	04/05/2022	24250 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022037417 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES								
05 EDUCATION	NT V 1371	25/05/2022	13307 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022037258 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1321	17/05/2022	53572 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022037271 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES								
05 EDUCATION	NT V 1334	19/05/2022	13307 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022037275 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES								
05 EDUCATION	NT V 1338	19/05/2022	26614 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022037293 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES								
05 EDUCATION	NT V 1356	19/05/2022	30416 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022037412 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES								
05 EDUCATION	NT V 1366	23/05/2022	23868 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022037413 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES								
05 EDUCATION	NT V 1367	23/05/2022	23868 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								

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VN052022037414	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	1368	25/05/2022	39921	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037493	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1447	30/05/2022	26060	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037495	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1449	30/05/2022	20506	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012977	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	752	04/05/2022	1901	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037430	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1384	26/05/2022	3334	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022037294	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1357	19/05/2022	3334	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022012739	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	514	04/05/2022	8872	15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013252	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	1027	05/05/2022	4272	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022013268	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1043	06/05/2022	4436 15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013269 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1044	06/05/2022	4436 15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022013270 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1045	06/05/2022	8872 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013274 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1049	06/05/2022	4331 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013271 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1046	06/05/2022	8872 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013272 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1047	06/05/2022	8544 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013273 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1048	06/05/2022	4436 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022013275 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1050	06/05/2022	4272 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022013276 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1051	06/05/2022	6628 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022013277	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION		NT	V	1052	06/05/2022	4272	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013278	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION		NT	V	1053	06/05/2022	6104	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013279	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION		NT	V	1054	06/05/2022	4272	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013280	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	1055	06/05/2022	34771	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013281	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION		NT	V	1056	06/05/2022	8544	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						,SANGRUR			
VN052022013282	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION		NT	V	1057	06/05/2022	17088	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013283	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	1500	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			

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VN052022057737	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	01 ELEMENTARY
EDUCATION								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 741	26/05/2022	1875	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057745	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	01 ELEMENTARY
EDUCATION								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 749	26/05/2022	1875	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028323	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	01 ELEMENTARY
EDUCATION								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 100	04/05/2022	4860	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057747	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 751	26/05/2022	10000	22257	HEADMASTER,GOVERNMENT	HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057756	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 760	26/05/2022	15000	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057760	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 764	30/05/2022	2720	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057761	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 765	30/05/2022	2460	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057763	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 767	30/05/2022	15000	22012	HEADMASTER,ARYA	GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057764	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 768	30/05/2022	15000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057765 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 769	30/05/2022	15000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057767 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 771	30/05/2022	7748	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057727 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 731	20/05/2022	1500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057714 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 718	19/05/2022	1500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057676 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 664	12/05/2022	9900	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057677 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 665	12/05/2022	1500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057678 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 666	12/05/2022	4000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022057679 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 667	12/05/2022	4000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022057746	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 750	26/05/2022	3110	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028551	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 328	04/05/2022	1500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028558	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 335	04/05/2022	1500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028687	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 464	05/05/2022	6000	22261	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AIMA KALAN				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028698	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	2200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 475	05/05/2022	17120	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028671	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 448	05/05/2022	6675	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022057673	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	2200	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 661	12/05/2022	34020	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027994	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 147	02/05/2022	4640	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027995	01/05/2022	N	DC08	F	Fully vouched Contingent Bill EDUCATION	2300	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			

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05 EDUCATION	NT V 148	02/05/2022	4640 23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027996 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 149	02/05/2022	4640 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027997 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 150	02/05/2022	4436 23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027998 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 151	02/05/2022	4436 23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028002 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 155	02/05/2022	4436 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028005 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 158	02/05/2022	1310 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028209 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 362	05/05/2022	4436 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028211 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 364	05/05/2022	5000 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028212 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 365	05/05/2022	5000 23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028214 01/05/2022 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY			

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 367	05/05/2022	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028215 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 368	05/05/2022	5000 23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028216 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 369	06/05/2022	4640 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028217 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 370	06/05/2022	4436 23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028218 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 371	06/05/2022	4230 23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028219 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 372	06/05/2022	15885 23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028220 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 373	06/05/2022	4436 23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028221 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 374	06/05/2022	10140 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028222 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 375	06/05/2022	4436 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022028223	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
05 EDUCATION		NT	V	376	06/05/2022	2250	23100	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BADRA,BARNALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022028176	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									02 WAGES
05 EDUCATION		NT	V	329	04/05/2022	4436	23114	HEADMASTER,GOVT.HIGH	SCHOOL,BHAINI MAHARAJ,BARNALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022028184	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									02 WAGES
05 EDUCATION		NT	V	337	05/05/2022	4436	23100	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BADRA,BARNALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022027977	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									02 WAGES
05 EDUCATION		NT	V	130	02/05/2022	4640	23082	HEADMASTER,GOVERNMENT	HIGH SCHOOL, MEHAL KHURD,BARNALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022027978	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									02 WAGES
05 EDUCATION		NT	V	131	02/05/2022	4866	23082	HEADMASTER,GOVERNMENT	HIGH SCHOOL, MEHAL KHURD,BARNALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022027979	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									02 WAGES
05 EDUCATION		NT	V	132	02/05/2022	4436	23093	PRINCIPAL,GOVERNMENT	GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022027980	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									02 WAGES
05 EDUCATION		NT	V	133	02/05/2022	4436	23071	HEADMASTER,GOVERNMENT	HIGH SCHOOL, TALLEWAL,BARNALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022027981	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									02 WAGES
05 EDUCATION		NT	V	134	02/05/2022	9280	23111	HEADMASTER,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022027983	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 136	02/05/2022	4436 23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027984 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 137	02/05/2022	3180 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027985 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 138	02/05/2022	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027986 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 139	02/05/2022	4436 23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028196 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 349	05/05/2022	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028122 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 275	04/05/2022	4436 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022027988 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 141	02/05/2022	9912 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022027991 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 144	02/05/2022	9912 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022057441 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 417	13/05/2022	89639 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022057354 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION						2300	2202 GENERAL EDUCATION		01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V	426	13/05/2022	150193	23108	BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022057439 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION						2300	2202 GENERAL EDUCATION		01 ELEMENTARY
								104 INSPECTION	
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05	EDUCATION	NT	V	415	12/05/2022	1750	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027987 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION						2300	2202 GENERAL EDUCATION		01 ELEMENTARY
								104 INSPECTION	
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05	EDUCATION	NT	V	140	02/05/2022	1750	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022027990 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION						2300	2202 GENERAL EDUCATION		01 ELEMENTARY
								104 INSPECTION	
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05	EDUCATION	NT	V	143	02/05/2022	1750	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 500	30/05/2022	4325 23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057429 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			2300	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 501	30/05/2022	25190 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057426 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			2300	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 498	30/05/2022	1431 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057427 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			2300	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 499	30/05/2022	2947 23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057434 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			2300	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 410	11/05/2022	3670 23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022057436 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			2300	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
05 EDUCATION	NT V 412	12/05/2022	8872 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057437 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			2300	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
05 EDUCATION	NT V 413	12/05/2022	4640 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057438 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			2300	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
05 EDUCATION	NT V 414	12/05/2022	3557 23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022057440 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION			2300	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 416	13/05/2022	3430 23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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VN052022057407	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
05	EDUCATION			NT	V	488	26/05/2022	1990	23067	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BHIM JASSA,BARNALA		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN052022057408	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
05	EDUCATION			NT	V	489	27/05/2022	1190	23203	HEADMASTER,GOVT	HIGH SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA		
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022057411	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
									0000	00	NO DETAILED HEAD		
									02	WAGES			
05	EDUCATION			NT	V	463	25/05/2022	8872	23093	PRINCIPAL,GOVERNMENT	GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN052022057412	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
05	EDUCATION			NT	V	464	25/05/2022	8400	23106	HEADMASTER,GOVERNMENT	HIGH SCHOOL, KHUDI KHURD,BARNALA		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN052022057414	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
05	EDUCATION			NT	V	466	25/05/2022	6857	23073	HEADMASTER,GOVERNMENT	HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN052022057418	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
05	EDUCATION			NT	V	490	27/05/2022	6100	23091	HEADMASTER,GOVERNMENT	HIGH SCHOOL, SUKHPUR,BARNALA		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN052022057419	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
05	EDUCATION			NT	V	491	27/05/2022	660	23100	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BADRA,BARNALA		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN052022057420	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
05	EDUCATION			NT	V	492	27/05/2022	4010	23093	PRINCIPAL,GOVERNMENT	GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN052022057421	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 493	30/05/2022	3110 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022057424 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 496	30/05/2022	3129 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022057348 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 420	13/05/2022	4640 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022057352 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 424	13/05/2022	2680 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022057353 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 425	13/05/2022	6610 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022057355 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 427	13/05/2022	2410 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022057357 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 429	19/05/2022	3640 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022057363 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 435	19/05/2022	7693 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022057364 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 436	19/05/2022	46260 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022057366	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 438	20/05/2022	3330	23111	HEADMASTER,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057367	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 439	20/05/2022	7670	23065	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SEKHA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057368	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 440	20/05/2022	6690	23193	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057370	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 442	23/05/2022	4436	23207	HEADMASTER,GOVT	HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057371	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 443	23/05/2022	4436	23207	HEADMASTER,GOVT	HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022057376	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 448	23/05/2022	10270	23080	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022057391	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 473	26/05/2022	16678	23092	HEADMASTER,GOVERNMENT	HIGH SCHOOL (GIRLS), TAPPA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028146	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 299	04/05/2022	4485	23106	HEADMASTER,GOVERNMENT	HIGH SCHOOL, KHUDI KHURD,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028149	01/05/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	

				VCHR_DATA_0522.TXT								
05 EDUCATION	NT V 302	04/05/2022	4640 23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028151 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 304	04/05/2022	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028072 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 225	04/05/2022	3023 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028203 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 356	05/05/2022	13222 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028204 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 357	05/05/2022	5000 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022028205 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 358	05/05/2022	5000 23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022027989 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 142	02/05/2022	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027992 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 145	02/05/2022	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022027993 01/05/2022 N DC08 F Fully vouched Contingent Bill EDUCATION				2300 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION	NT V 146	02/05/2022	3169 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022068865 01/05/2022 N DC09 A Pay and Allowances Vouchers				0100 2217	URBAN DEVELOPMENT				80 GENERAL			

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
17	LOCAL GOVERNMENT	NT V 11	02/05/2022	55700	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022068866 01/05/2022 N DC09 A Pay and Allowances Vouchers				0100	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	
								80 GENERAL	
				02 LOCAL GOVERNMENT DIRECTORATE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
17	LOCAL GOVERNMENT	NT V 12	02/05/2022	32598	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022068856 01/05/2022 N DC09 A Pay and Allowances Vouchers				0100	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	
								80 GENERAL	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 2	02/05/2022	70344	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068857 01/05/2022 N DC09 A Pay and Allowances Vouchers				0100	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	
								80 GENERAL	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 3	02/05/2022	232576	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068858 01/05/2022 N DC09 A Pay and Allowances Vouchers				0100	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	
								80 GENERAL	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 4	02/05/2022	184788	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068860 01/05/2022 N DC09 A Pay and Allowances Vouchers				0100	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	
								80 GENERAL	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 6	02/05/2022	45012	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068859 01/05/2022 N DC09 A Pay and Allowances Vouchers				0100	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	
								80 GENERAL	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 5	02/05/2022	35172	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068861 01/05/2022 N DC09 A Pay and Allowances Vouchers				0100	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	
								80 GENERAL	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 7	02/05/2022	182384	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068867 01/05/2022 N DC09 A Pay and Allowances Vouchers				0100	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	
								80 GENERAL	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 13	02/05/2022	124488	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			

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VN052022068864	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 10	02/05/2022	142952	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068868	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 14	02/05/2022	47600	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068869	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 15	02/05/2022	19900	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068870	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 16	02/05/2022	50436	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068871	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 17	02/05/2022	220256	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068872	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 18	05/05/2022	82240	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068862	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT	NT V 8	02/05/2022	114704	01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR				
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022068863	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT	NT V 9	02/05/2022	146768	01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR				
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022068855	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
35 HOUSING AND URBAN DEVELOP NT V 1	02/05/2022	82240 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022018834 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 662	04/05/2022	906364 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022018641 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 395	02/05/2022	1350632 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022019230 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION						02 SECONDAR
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 114	02/05/2022	75992 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019436 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION						02 SECONDAR
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 320	02/05/2022	413304 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019439 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION						02 SECONDAR
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 323	02/05/2022	524684 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019438 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION						02 SECONDAR
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 322	02/05/2022	247024 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM	
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO	

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VN052022019437	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 321	02/05/2022	221316	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019435	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 319	02/05/2022	455568	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019008	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 846	04/05/2022	54988	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019368	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 252	02/05/2022	50308	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019384	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 268	02/05/2022	66900	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022018999	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 804	04/05/2022	72220	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019000	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 805	04/05/2022	50308	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019022	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 860	05/05/2022	45564	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019026	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY

				VCHR_DATA_0522.TXT					
EDUCATION						104 INSPECTION			
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 864	05/05/2022	47588 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022047531 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1072	19/05/2022	55850 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022047532 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1073	19/05/2022	1522 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022019441 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 325	02/05/2022	123856 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022019440 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 324	02/05/2022	79972 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022019231 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 115	02/05/2022	30732 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022018780 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 585	04/05/2022	47588 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022018781 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 586	04/05/2022	74804 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022019321 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 205	02/05/2022	57260 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN052022019365	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	249	02/05/2022	54596	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019367	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	251	02/05/2022	95440	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019233	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	117	02/05/2022	176436	02139	B.P.E.O., NATHANA,BHATINDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047554	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1095	20/05/2022	64332	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047394	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	935	11/05/2022	91932	02139	B.P.E.O., NATHANA,BHATINDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047414	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	955	11/05/2022	59539	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047423	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	964	11/05/2022	12636421	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019270	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	154	02/05/2022	9791452	02139	B.P.E.O., NATHANA,BHATINDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019283	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 167	02/05/2022	22474290	02139	B.P.E.O., NATHANA,BHATINDA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022018783	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 588	04/05/2022	3934020	02139	B.P.E.O., NATHANA,BHATINDA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022018784	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 589	04/05/2022	13318693	02139	B.P.E.O., NATHANA,BHATINDA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022018732	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 537	04/05/2022	2309924	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022018754	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 559	04/05/2022	6843733	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022018756	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 561	04/05/2022	2235607	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019364	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 248	02/05/2022	29200	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022019383	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 267	02/05/2022	3743968	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022019385	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 269	02/05/2022	104044	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN052022019387	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	271	02/05/2022	8976500 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019388	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	272	02/05/2022	1078219 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019021	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	859	05/05/2022	101052 02089 B.P.E.O.,TALWANDI-SAB0,BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019023	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	861	05/05/2022	2425980 02089 B.P.E.O.,TALWANDI-SAB0,BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022018879	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	649	04/05/2022	3245528 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022018880	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	650	04/05/2022	4443860 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022018881	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	651	04/05/2022	9397072 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019025	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	863	05/05/2022	6458154 02089 B.P.E.O.,TALWANDI-SAB0,BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019027	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 865	05/05/2022	29200	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022019028 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 866	05/05/2022	86520	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022019029 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 867	05/05/2022	6213060	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022019084 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 811	04/05/2022	162225	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019085 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 812	04/05/2022	3419188	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019448 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 332	02/05/2022	121960	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019451 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 335	02/05/2022	58992	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019450 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 334	02/05/2022	34260	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019449 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 333	02/05/2022	422968	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019447 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 331	02/05/2022	114656	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019446 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 330	02/05/2022	35364	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019445 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 329	02/05/2022	510184	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019444 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 328	02/05/2022	395860	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019443 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 327	02/05/2022	466352	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019442 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 326	02/05/2022	144800	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019434 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 318	02/05/2022	58008	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022019433 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 317	02/05/2022	440568	02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022018605 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 359	02/05/2022	49452	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022018606	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	360	02/05/2022	113880	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018609	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	363	02/05/2022	53456	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018610	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	364	02/05/2022	82012	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018611	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	365	02/05/2022	149152	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018612	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	366	02/05/2022	85820	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018613	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	367	02/05/2022	472472	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018614	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	368	02/05/2022	490796	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018615	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	369	02/05/2022	830484	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018616	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 370	02/05/2022	588804 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM_HEAD_DESC							MIN	MIN_DESC	SM
							SU	SUB_HEAD_DESC	
							BDGT	DT	DTL_HEAD_DESC
							SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_	CCO	

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05 EDUCATION	NT V 314	02/05/2022	29692 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019429 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 313	02/05/2022	2984788 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019428 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 312	02/05/2022	607268 02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019427 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 311	02/05/2022	105268 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019426 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 310	02/05/2022	351872 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019425 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 309	02/05/2022	136504 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019424 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 308	02/05/2022	2480934 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019423 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 307	02/05/2022	2190584 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019422 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 306	02/05/2022	1062464 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019421 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200 2202	GENERAL EDUCATION						

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 305	02/05/2022	836492 02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019420 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 304	02/05/2022	63244 02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019419 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 303	02/05/2022	54596 02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019418 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 302	02/05/2022	54596 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019417 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 301	02/05/2022	1064172 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018536 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 401	02/05/2022	630396 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018537 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 402	02/05/2022	620576 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018538 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 403	02/05/2022	305468 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018539 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 404	02/05/2022	248512 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022018540	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	405	02/05/2022	136504	02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018541	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	406	02/05/2022	366560	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018542	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	407	02/05/2022	132560	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018543	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	408	02/05/2022	121960	02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018544	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	409	02/05/2022	53996	02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018545	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	410	02/05/2022	454208	02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018549	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	414	02/05/2022	1050672	02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018546	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	411	02/05/2022	54132	02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018547	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 412	02/05/2022	67052 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018548 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 413	02/05/2022	257896 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018550 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 415	02/05/2022	70800 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018551 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 416	02/05/2022	136504 02131	PRINCIPAL, GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018552 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 417	02/05/2022	905040 02131	PRINCIPAL, GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018619 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 373	02/05/2022	199792 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018620 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 374	02/05/2022	84968 02150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018637 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 391	02/05/2022	140584 02087	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018638 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 392	02/05/2022	582736 02087	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022018639	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 393	02/05/2022	449120	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018640	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 394	02/05/2022	98296	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018621	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 375	02/05/2022	1107472	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018622	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 376	02/05/2022	39580	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018623	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 377	02/05/2022	25500	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018624	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 378	02/05/2022	118008	02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018625	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 379	02/05/2022	163408	02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018626	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 380	02/05/2022	881652	02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018627	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT					
05 EDUCATION	NT V 381	02/05/2022	363432	02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018628 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 382	02/05/2022	628536	02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018629 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 383	02/05/2022	39580	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018630 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 384	02/05/2022	51740	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018631 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 385	02/05/2022	734836	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018632 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 386	02/05/2022	921452	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018633 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 387	02/05/2022	74224	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018634 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 388	02/05/2022	85820	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018635 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 389	02/05/2022	279812	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018636 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY		

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 390	02/05/2022	368172	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018566 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 431	02/05/2022	755928	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018567 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 432	02/05/2022	63244	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018568 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 433	02/05/2022	171252	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018569 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 434	02/05/2022	99284	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018570 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 435	02/05/2022	125632	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018571 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 436	02/05/2022	464328	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018572 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 437	02/05/2022	136504	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018573 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 438	02/05/2022	377168	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022018574 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
05	EDUCATION	NT	V 439	02/05/2022	1198800	02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN052022018575 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
05	EDUCATION	NT	V 440	02/05/2022	180000	02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN052022018576 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
05	EDUCATION	NT	V 441	02/05/2022	778300	02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C		MJR_	MJR_HEAD_DESC				SM		
SM_HEAD_DESC										SU		SUB_HEAD_DESC		MIN	MIN_DESC
											BDGT		DT	DTL_HEAD_DESC	
											SO		SOE_DESC		
GR				GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
											CCO_		CCO		

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VN052022018580	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 445	02/05/2022	217748	02069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHRALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022018581	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 446	02/05/2022	355408	02069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHRALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022018642	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 447	02/05/2022	602180	02069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHRALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022018643	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 448	02/05/2022	482616	02158	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR, BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022018644	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 449	02/05/2022	118424	02436	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA, BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022018645	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 450	02/05/2022	396736	02061	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022018646	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 451	02/05/2022	677576	02436	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA, BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022018647	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 452	02/05/2022	10300	02436	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA, BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022018648	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 453	02/05/2022	54796 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018649 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 454	02/05/2022	85820 02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018650 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 455	02/05/2022	1273552 02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018651 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 456	02/05/2022	550284 02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018652 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 457	02/05/2022	35964 02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018653 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 458	02/05/2022	389584 02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018654 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 459	02/05/2022	63244 02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018655 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 460	02/05/2022	409112 02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018656 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 461	02/05/2022	55396 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018657 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200 2202	GENERAL EDUCATION						
											02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 462	02/05/2022	1052287	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018658 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 463	02/05/2022	157808	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018659 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 464	02/05/2022	1747876	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018660 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 465	02/05/2022	52476	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018661 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 466	02/05/2022	48156	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018662 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 467	02/05/2022	35964	02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018663 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 468	02/05/2022	54796	02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018664 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 469	02/05/2022	988411	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018665 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 470	02/05/2022	587897	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022018666	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	471	02/05/2022	200852	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018667	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	472	02/05/2022	303791	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018553	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	418	02/05/2022	358912	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018554	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	419	02/05/2022	1153104	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018555	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	420	02/05/2022	95840	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018556	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	421	02/05/2022	334952	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018557	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	422	02/05/2022	521844	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018558	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	423	02/05/2022	46164	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018559	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 424	02/05/2022	185440	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022018560	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 425	02/05/2022	908980	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022018561	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 426	02/05/2022	27260	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022018562	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 427	02/05/2022	813056	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022018563	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 428	02/05/2022	109192	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022018564	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 429	02/05/2022	36916	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022018819	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 624	04/05/2022	136504	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022018820	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 625	04/05/2022	584096	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022018821	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 626	04/05/2022	406548	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022018822	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	627	04/05/2022	1234240	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018823	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	628	04/05/2022	141600	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018824	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	652	04/05/2022	269503	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018825	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	653	04/05/2022	144416	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018826	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	654	04/05/2022	827303	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018827	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	655	04/05/2022	70876	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018828	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	656	04/05/2022	25500	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018830	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	658	04/05/2022	448824	02427	HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018831	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 659	04/05/2022	875604	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018832 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 660	04/05/2022	53100	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018833 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 661	04/05/2022	673082	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018835 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 663	04/05/2022	627404	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018668 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 473	02/05/2022	170464	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018669 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 474	02/05/2022	462600	02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022018670 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 475	02/05/2022	837965	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018671 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 476	02/05/2022	170616	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018672 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 477	02/05/2022	395924	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018673 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY

EDUCATION						VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS															
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
						0000 00 NO DETAILED HEAD																									
						01 SALARIES																									
05 EDUCATION						NT V 478	02/05/2022	92076	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA																					
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022018674 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
						0000 00 NO DETAILED HEAD																									
						01 SALARIES																									
05 EDUCATION						NT V 479	02/05/2022	276096	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA																					
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022018675 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
						0000 00 NO DETAILED HEAD																									
						01 SALARIES																									
05 EDUCATION						NT V 480	02/05/2022	23345	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA																					
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022018676 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
						0000 00 NO DETAILED HEAD																									
						01 SALARIES																									
05 EDUCATION						NT V 481	02/05/2022	122120	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA																					
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022018677 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
						0000 00 NO DETAILED HEAD																									
						01 SALARIES																									
05 EDUCATION						NT V 482	02/05/2022	75212	02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA																					
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN052022018678 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
						0000 00 NO DETAILED HEAD																									
						01 SALARIES																									
05 EDUCATION						NT V 483	02/05/2022	142420	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA																					
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
REF_VCHR_NO						ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC						SM							
SM_HEAD_DESC																															

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 484	02/05/2022	455064	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018680	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 485	02/05/2022	136504	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018681	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 486	02/05/2022	894534	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018682	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 487	02/05/2022	116288	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018683	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 488	02/05/2022	35400	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018684	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 489	02/05/2022	170564	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018685	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 490	02/05/2022	133112	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018686	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 491	02/05/2022	302404	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018687	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 492	02/05/2022	60292	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022018688	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	493	02/05/2022	769664	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018692	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	497	04/05/2022	94796	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018689	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	494	02/05/2022	1131628	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018690	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	495	02/05/2022	305608	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018691	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	496	04/05/2022	63244	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018693	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	498	04/05/2022	25980	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018694	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	499	04/05/2022	73036	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018695	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	500	04/05/2022	376468	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018799	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 604	04/05/2022	52500	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018796 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 601	04/05/2022	516948	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018797 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 602	04/05/2022	899184	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018798 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 603	04/05/2022	1118756	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018800 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 605	04/05/2022	26776	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018801 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 606	04/05/2022	41468	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018802 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 607	04/05/2022	359352	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018803 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 608	04/05/2022	317056	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018837 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 665	04/05/2022	84920	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018838 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 666	04/05/2022	98384 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018839 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 667	04/05/2022	445016 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018840 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 668	04/05/2022	465456 02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022018841 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 669	04/05/2022	755060 02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018842 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 670	04/05/2022	149152 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018843 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 671	04/05/2022	121960 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018844 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 672	04/05/2022	248296 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018845 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 673	04/05/2022	436412 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018846 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 674	04/05/2022	26580 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022018847	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	675	04/05/2022	44032	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018848	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	676	04/05/2022	63244	02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018849	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	677	04/05/2022	327364	02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018850	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	678	04/05/2022	34060	02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018851	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	679	04/05/2022	63244	02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022018852	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	680	04/05/2022	478068	02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018853	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	681	04/05/2022	74224	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022018854	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	682	04/05/2022	54596	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022018855	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 683	04/05/2022	400000	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022018856 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 684	04/05/2022	63244	02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022018857 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 685	04/05/2022	374428	02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022018858 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 686	04/05/2022	63244	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018859 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 629	04/05/2022	25500	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018860 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 630	04/05/2022	40668	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018861 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 631	04/05/2022	46164	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018862 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 632	04/05/2022	136504	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018863 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 633	04/05/2022	345208	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022018864	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 634	04/05/2022	203836	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018865	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 635	04/05/2022	662176	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018866	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 636	04/05/2022	41468	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018804	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 609	04/05/2022	1080396	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018805	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 610	04/05/2022	35400	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018806	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 611	04/05/2022	35400	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018807	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 612	04/05/2022	64996	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018808	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 613	04/05/2022	351008	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018809	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 614	04/05/2022	155792	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018810	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 615	04/05/2022	532920	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018811	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 616	04/05/2022	42692	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018812	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 617	04/05/2022	60660	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018813	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 618	04/05/2022	52636	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018814	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 619	04/05/2022	974308	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018815	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 620	04/05/2022	115024	02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018816	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 621	04/05/2022	386716	02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018817	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 622	04/05/2022	702592	02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 642	04/05/2022	82012 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018873 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 643	04/05/2022	314488 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018874 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 644	04/05/2022	18000 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018875 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 645	04/05/2022	824884 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018876 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 646	04/05/2022	63244 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018877 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 647	04/05/2022	196120 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018878 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 648	04/05/2022	56564 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018882 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 687	04/05/2022	108792 02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018883 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 688	04/05/2022	347520 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022018884	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	689	04/05/2022	959940	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018885	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	690	04/05/2022	260500	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018886	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	691	04/05/2022	609896	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018887	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	692	04/05/2022	58060	02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018888	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	693	04/05/2022	230048	02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018889	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	694	04/05/2022	498900	02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018890	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	695	04/05/2022	487880	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018891	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	696	04/05/2022	10815	02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022018892	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT			
05 EDUCATION	NT V 697	04/05/2022	402672 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018893	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 698	04/05/2022	444872 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018894	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 699	04/05/2022	2094056 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018895	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 700	04/05/2022	111760 02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022018836	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 664	04/05/2022	286448 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018588	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 342	02/05/2022	511236 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018589	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 343	02/05/2022	467440 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018590	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 344	02/05/2022	762644 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018595	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 349	02/05/2022	98296 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018596	01/05/2022	N DC09 A Pay and Allowances Vouchers	0200 2202	GENERAL EDUCATION			02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 350	02/05/2022	140584 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018597 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 351	02/05/2022	167896 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018598 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 352	02/05/2022	699608 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018599 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 353	02/05/2022	38004 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018600 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 354	02/05/2022	83472 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018601 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 355	02/05/2022	144800 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018602 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 356	02/05/2022	475872 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018603 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 357	02/05/2022	731984 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018604 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 358	02/05/2022	760868 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022018829	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	657	04/05/2022	61260	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018531	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	396	02/05/2022	29108	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018532	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	397	02/05/2022	85620	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018533	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	398	02/05/2022	273236	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018534	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	399	02/05/2022	584264	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018535	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	400	02/05/2022	29108	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018582	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	336	02/05/2022	482456	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018583	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	337	02/05/2022	153504	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018584	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 338	02/05/2022	25500	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018585 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 339	02/05/2022	693492	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018586 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 340	02/05/2022	736080	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018587 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 341	02/05/2022	436976	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018970 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 775	04/05/2022	435868	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018971 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 776	04/05/2022	762624	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018968 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 773	04/05/2022	57384	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018969 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 774	04/05/2022	141794	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018972 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 777	04/05/2022	348472	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022018973	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	778	04/05/2022	84968	02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018974	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	779	04/05/2022	73544	02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018975	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	780	04/05/2022	54796	02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018976	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	781	04/05/2022	292476	02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018977	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	782	04/05/2022	54796	02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018978	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	783	04/05/2022	102276	02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018979	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	784	04/05/2022	205414	02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018980	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	785	04/05/2022	85820	02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018981	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 786	04/05/2022	473520	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018982	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION				02 SECONDARY
05 EDUCATION	NT V 787	04/05/2022	58060	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018983	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION				02 SECONDARY
05 EDUCATION	NT V 788	04/05/2022	55396	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022018988	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 793	04/05/2022	1242384	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022018989	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 794	04/05/2022	1002296	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022018990	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 795	04/05/2022	120464	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022018991	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 796	04/05/2022	83472	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018992	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 797	04/05/2022	61396	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018993	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 798	04/05/2022	101152	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018994	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 799	04/05/2022	322768	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018995	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 800	04/05/2022	85784	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018591	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 345	02/05/2022	140584	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022018592	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 346	02/05/2022	345187	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022018593	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 347	02/05/2022	656688	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022018594	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 348	02/05/2022	51740	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022019120	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 15	02/05/2022	101052	02096	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAJJAL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022019117	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 12	02/05/2022	63244	02096	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAJJAL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022019118	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 13	02/05/2022	731584	02117	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022019119	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 14	02/05/2022	699236	02096	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAJJAL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022019121	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 16	02/05/2022	28076	02096	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAJJAL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

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VN052022019122	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	17	02/05/2022	93808	02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018962	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	767	04/05/2022	25500	02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018963	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	768	04/05/2022	27476	02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018964	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	769	04/05/2022	53996	02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018965	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	770	04/05/2022	92720	02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018966	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	771	04/05/2022	340440	02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018967	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	772	04/05/2022	653182	02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018915	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	720	04/05/2022	440248	02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019123	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 18	02/05/2022	235488	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019124				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 19	02/05/2022	485120	02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019125				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1	02/05/2022	83372	02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019126				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2	02/05/2022	160572	02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019187				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 71	02/05/2022	111760	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019145				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 29	02/05/2022	91088	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019146				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 30	02/05/2022	1183672	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019147				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 31	02/05/2022	118008	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019148				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 32	02/05/2022	251264	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019149				01/05/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 33	02/05/2022	102376	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019150 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 34	02/05/2022	230048	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019151 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 35	02/05/2022	438032	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019152 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 36	02/05/2022	707792	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019153 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 37	02/05/2022	927600	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019154 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 38	02/05/2022	25500	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019155 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 39	02/05/2022	54596	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019188 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 72	02/05/2022	89900	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019189 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 73	02/05/2022	201292	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022019190	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	74	02/05/2022	837500	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019191	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	75	02/05/2022	25500	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019192	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	76	02/05/2022	492784	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019156	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	40	02/05/2022	85820	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019193	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	77	02/05/2022	49743	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019130	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	22	02/05/2022	108792	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019131	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	4	02/05/2022	53996	02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019133	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	6	02/05/2022	398980	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019134	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 7	02/05/2022	357448	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019135 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 8	02/05/2022	305332	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019136 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 9	02/05/2022	35400	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019137 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 10	02/05/2022	592040	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019138 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 11	02/05/2022	98296	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019139 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 23	02/05/2022	83472	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019140 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 24	02/05/2022	640112	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019141 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 25	02/05/2022	74224	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022019142 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 26	02/05/2022	99384	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022019143 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	27	02/05/2022	117360	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019144 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	28	02/05/2022	70800	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019127 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	3	02/05/2022	637604	02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019128 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	20	02/05/2022	129464	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019129 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	21	02/05/2022	583240	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

VN052022019132 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	5	02/05/2022	63244	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018926 01/05/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 731	04/05/2022	229184	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018927 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 732	04/05/2022	36764	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018928 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 733	04/05/2022	217128	02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022018929 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 734	04/05/2022	132560	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022018931 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 736	04/05/2022	363432	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022018932 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 737	04/05/2022	89492	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022018933 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 738	04/05/2022	515580	02137	HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018934 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 739	04/05/2022	1132710	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022018935 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 740	04/05/2022	54596	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022018936	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 741	04/05/2022	934120	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018937	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 742	04/05/2022	446464	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018938	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 743	04/05/2022	494344	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018939	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 744	04/05/2022	63244	02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022018940	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 745	04/05/2022	335260	02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022018941	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 746	04/05/2022	333928	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018896	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 701	04/05/2022	73136	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019311	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 195	02/05/2022	458488	02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019312	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 196	02/05/2022	391936	02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019315 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 199	02/05/2022	84460	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019316 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 200	02/05/2022	233448	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019088 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 815	04/05/2022	388976	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019089 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 816	04/05/2022	307536	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019090 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 817	04/05/2022	54596	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018897 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 702	04/05/2022	933188	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018898 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 703	04/05/2022	655924	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018899 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDAR
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 704	04/05/2022	18000	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022018900	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	705	04/05/2022	23160	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018901	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	706	04/05/2022	181072	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018902	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	707	04/05/2022	661300	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018903	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	708	04/05/2022	54596	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018904	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	709	04/05/2022	204752	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018905	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	710	04/05/2022	521688	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018906	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	711	04/05/2022	72320	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018907	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	712	04/05/2022	25500	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018908	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 713	04/05/2022	55685	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018909 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 714	04/05/2022	350512	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018910 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 715	04/05/2022	481880	02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018911 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 716	04/05/2022	77896	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018912 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 717	04/05/2022	25500	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018913 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 718	04/05/2022	941900	02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018914 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 719	04/05/2022	133112	02427	HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019157 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 41	02/05/2022	55396	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019158 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 42	02/05/2022	524216	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019159 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION						02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 43	02/05/2022	444292 02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019160 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 44	02/05/2022	603680 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019161 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 45	02/05/2022	383056 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019162 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 46	02/05/2022	83372 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019163 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 47	02/05/2022	1191980 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019164 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 48	02/05/2022	102376 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019165 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 49	02/05/2022	391064 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019166 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 50	02/05/2022	195444 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019167 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 51	02/05/2022	129304 02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022019168	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	52	02/05/2022	313792	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019169	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	53	02/05/2022	103480	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019170	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	54	02/05/2022	852408	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019171	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	55	02/05/2022	109760	02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019172	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	56	02/05/2022	194960	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019173	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	57	02/05/2022	444336	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019174	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	58	02/05/2022	60960	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019175	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	59	02/05/2022	74224	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019176	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V 60	02/05/2022	104144	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019177 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V 61	02/05/2022	424232	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019178 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V 62	02/05/2022	118008	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019179 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V 63	02/05/2022	111760	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019180 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V 64	02/05/2022	77896	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019181 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V 65	02/05/2022	302096	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019182 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V 66	02/05/2022	868172	02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019183 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION			02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V 67	02/05/2022	762736	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

VN052022019184	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 68	02/05/2022	5815	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022019185	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 69	02/05/2022	109192	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022019186	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 70	02/05/2022	125080	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022018953	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 758	04/05/2022	140584	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022018954	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 759	04/05/2022	683616	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052022018955	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 760	04/05/2022	763940	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022018956	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 761	04/05/2022	18000	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022018957	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02	SECONDARY
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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 762	04/05/2022	393172	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018958 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 763	04/05/2022	591440	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018959 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 764	04/05/2022	418312	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018960 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 765	04/05/2022	566764	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018961 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 766	04/05/2022	9822	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019227 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 111	02/05/2022	593480	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019229 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 113	02/05/2022	209044	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019232 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 116	02/05/2022	553432	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019234 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 118	02/05/2022	933240	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022019235	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 119	02/05/2022	57588	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019256	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 140	02/05/2022	115856	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019257	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 141	02/05/2022	1087144	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019258	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 142	02/05/2022	548240	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019259	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 143	02/05/2022	436344	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019260	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 144	02/05/2022	944400	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019264	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 148	02/05/2022	1173592	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019265	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 149	02/05/2022	29708	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019266	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION	NT V 150	02/05/2022	185784	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN052022019267	01/05/2022	N DC09	A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION	NT V 151	02/05/2022	621356	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN052022019268	01/05/2022	N DC09	A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION	NT V 152	02/05/2022	1048436	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN052022019269	01/05/2022	N DC09	A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION	NT V 153	02/05/2022	54596	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022019271	01/05/2022	N DC09	A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION	NT V 155	02/05/2022	29708	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022018916	01/05/2022	N DC09	A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION	NT V 721	04/05/2022	1276220	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN052022018917	01/05/2022	N DC09	A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION	NT V 722	04/05/2022	136504	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN052022018918	01/05/2022	N DC09	A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION	NT V 723	04/05/2022	115024	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN052022018919	01/05/2022	N DC09	A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION	NT V 724	04/05/2022	63244	02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					

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VN052022018920	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	725	04/05/2022	331716	02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018921	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	726	04/05/2022	343556	02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018922	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	727	04/05/2022	608576	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018923	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	728	04/05/2022	558992	02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022018924	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	729	04/05/2022	118008	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018925	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	730	04/05/2022	77896	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018942	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	747	04/05/2022	140848	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018943	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	748	04/05/2022	569032	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018944	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 749	04/05/2022	29004 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022018945 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 750	04/05/2022	460504 02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018946 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 751	04/05/2022	460200 02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018947 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 752	04/05/2022	27476 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022018948 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 753	04/05/2022	9822 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022018949 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 754	04/05/2022	117008 02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018950 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 755	04/05/2022	773898 02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018951 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 756	04/05/2022	105268 02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018952 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 757	04/05/2022	157992 02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019236 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 120	02/05/2022	102376 02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019237 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 121	02/05/2022	741096 02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019238 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 122	02/05/2022	420256 02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019239 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 123	02/05/2022	446884 02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019240 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 124	02/05/2022	415912 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022019241 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 125	02/05/2022	480904 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022019242 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 126	02/05/2022	495060 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022019243 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 127	02/05/2022	60900 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022019244 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 128	02/05/2022	280856 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022019245	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	129	02/05/2022	564008	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019246	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	130	02/05/2022	118008	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019247	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	131	02/05/2022	230048	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019248	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	132	02/05/2022	188296	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019249	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	133	02/05/2022	149152	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019250	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	134	02/05/2022	733120	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019251	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	135	02/05/2022	641356	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019252	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	136	02/05/2022	23375	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019253	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD																							
01 SALARIES																							
05 EDUCATION	NT V 137	02/05/2022	66216 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN052022019254	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
05 EDUCATION	NT V 138	02/05/2022	395632 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC																		
SM_HEAD_DESC																							

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05 EDUCATION	NT V 192	02/05/2022	54732	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019309 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 193	02/05/2022	332016	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019310 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 194	02/05/2022	824744	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019278 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 162	02/05/2022	155792	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019279 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 163	02/05/2022	90000	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019280 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 164	02/05/2022	833924	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019281 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 165	02/05/2022	619129	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019282 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 166	02/05/2022	237256	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019284 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 168	02/05/2022	539184	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019285 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 169	02/05/2022	864855	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019286 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 170	02/05/2022	18800	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019287 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 171	02/05/2022	129304	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019288 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 172	02/05/2022	271534	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019289 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 173	02/05/2022	462744	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019290 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 174	02/05/2022	26580	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019291 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 175	02/05/2022	115456	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019292 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 176	02/05/2022	8699	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019293 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 177	02/05/2022	132560	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022019294	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	178	02/05/2022	487264	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019295	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	179	02/05/2022	929172	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019296	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	180	02/05/2022	933436	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019297	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	181	02/05/2022	955008	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019298	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	182	02/05/2022	1127412	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019299	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	183	02/05/2022	465672	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019300	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	184	02/05/2022	53996	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019301	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	185	02/05/2022	136504	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019302	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 186	02/05/2022	233448	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022019303	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
								02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 187	02/05/2022	545792	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022019304	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
								02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 188	02/05/2022	47784	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022018777	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
								02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 582	04/05/2022	126488	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018778	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
								02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 583	04/05/2022	107300	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018779	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
								02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 584	04/05/2022	635288	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018782	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
								02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 587	04/05/2022	651086	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022018785	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
								02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 590	04/05/2022	63244	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018786	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
								02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 591	04/05/2022	193128	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052022018787	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	592	04/05/2022	630947	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018788	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	593	04/05/2022	19900	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018789	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	594	04/05/2022	51740	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018790	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	595	04/05/2022	111624	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018791	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	596	04/05/2022	81024	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019094	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	821	04/05/2022	1881312	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019095	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	822	04/05/2022	148736	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019096	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	823	04/05/2022	86850	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019097	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 824	04/05/2022	498032	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019098 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 825	04/05/2022	80600	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019099 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 826	04/05/2022	149152	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019100 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 827	04/05/2022	364464	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019101 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 828	04/05/2022	451252	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019102 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 829	04/05/2022	60900	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019103 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 830	04/05/2022	395144	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019104 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 831	04/05/2022	102376	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019105 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 832	04/05/2022	29108	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019106 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 833	04/05/2022	70996 02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019107 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 834	04/05/2022	98296 02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019108 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 835	04/05/2022	109192 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022019109 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 836	04/05/2022	283872 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022019110 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 837	04/05/2022	54361 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022019111 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 838	04/05/2022	1037464 02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019112 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 839	04/05/2022	824854 02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019113 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 840	04/05/2022	63244 02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019114 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 841	04/05/2022	170564 02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022019115 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION				NT V 842 04/05/2022 424660 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022019116 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION				NT V 843 04/05/2022 39580 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022019226 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION				NT V 110 02/05/2022 139904 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA										
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022019228 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION				NT V 112 02/05/2022 835936 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	
SM_HEAD_DESC								SU	SUB_HEAD_DESC					
								BDGT	DT	DTL_HEAD_DESC				
								SO	SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO				

VN052022019224 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION				NT V 108 02/05/2022 20000 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022019225 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION				NT V 109 02/05/2022 149152 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN052022019197	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	81	02/05/2022	35400	02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018736	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	541	04/05/2022	63244	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018737	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	542	04/05/2022	222568	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018738	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	543	04/05/2022	242528	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018739	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	544	04/05/2022	1085072	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018740	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	545	04/05/2022	90000	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018741	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	546	04/05/2022	92720	02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018742	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	547	04/05/2022	35400	02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018743	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 548	04/05/2022	115024	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018744 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 549	04/05/2022	412512	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018745 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 550	04/05/2022	75212	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018746 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 551	04/05/2022	111760	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018747 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 552	04/05/2022	54596	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018696 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 501	04/05/2022	311996	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018697 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 502	04/05/2022	6206	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018698 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 503	04/05/2022	18800	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018699 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 504	04/05/2022	83472	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018700 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 505	04/05/2022	115024	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018701 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 506	04/05/2022	515228	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018702 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 507	04/05/2022	532376	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018703 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 508	04/05/2022	12000	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018704 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 509	04/05/2022	60660	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018705 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 510	04/05/2022	144800	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018706 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 511	04/05/2022	1076648	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018707 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 512	04/05/2022	35400	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018772 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 577	04/05/2022	102376	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022018768	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	573	04/05/2022	115024	02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018769	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	574	04/05/2022	99284	02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018770	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	575	04/05/2022	774072	02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018773	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	578	04/05/2022	1332460	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018774	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	579	04/05/2022	435480	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018775	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	580	04/05/2022	251536	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018776	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	581	04/05/2022	136504	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018792	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	597	04/05/2022	63244	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018793	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 598	04/05/2022	36316 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018794 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 599	04/05/2022	33760 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022018795 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 600	04/05/2022	115024 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019063 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 901	05/05/2022	155096 02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019064 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 902	05/05/2022	269204 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019065 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 903	05/05/2022	450608 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019066 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 904	05/05/2022	116424 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019067 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 905	05/05/2022	355816 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019068 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 906	05/05/2022	571844 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022019069	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	907	05/05/2022	47724	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019071	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	909	05/05/2022	75900	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019072	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	910	05/05/2022	618356	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019074	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	912	05/05/2022	71504	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019075	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	913	05/05/2022	238888	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019077	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	915	05/05/2022	340652	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019078	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	916	05/05/2022	453536	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019079	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	917	05/05/2022	526108	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019217	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 101	02/05/2022	149184	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019218 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 102	02/05/2022	133112	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019219 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 103	02/05/2022	144800	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019220 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 104	02/05/2022	132560	02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019221 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 105	02/05/2022	121960	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019222 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 106	02/05/2022	347112	02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019223 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 107	02/05/2022	90000	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019275 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 159	02/05/2022	200672	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019272 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 156	02/05/2022	157992	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019273 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION					02 SECONDARY	

VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
05 EDUCATION										NT V 157																													
02/05/2022										1223996 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA																													
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022019274 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										0200 2202 GENERAL EDUCATION										02 SECONDARY																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 158										02/05/2022																			
										507800 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA																													
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022019276 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										0200 2202 GENERAL EDUCATION										02 SECONDARY																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 160										02/05/2022																			
										25500 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA																													
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022019277 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										0200 2202 GENERAL EDUCATION										02 SECONDARY																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 161										02/05/2022																			
										35400 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA																													
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022018751 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										0200 2202 GENERAL EDUCATION										02 SECONDARY																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 556										04/05/2022																			
										48884 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA																													
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022018752 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										0200 2202 GENERAL EDUCATION										02 SECONDARY																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 557										04/05/2022																			
										852764 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA																													
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022018753 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										0200 2202 GENERAL EDUCATION										02 SECONDARY																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 558										04/05/2022																			
										1322112 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA																													
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
																														SU SUB_HEAD_DESC									
																														BDGT DT DTL_HEAD_DESC									
																														SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

VN052022018755	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT	V	560	04/05/2022	956410	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018757	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT	V	562	04/05/2022	16380	02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018758	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT	V	563	04/05/2022	478456	02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018759	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT	V	564	04/05/2022	300092	02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018760	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT	V	565	04/05/2022	35400	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA					
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022018761	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT	V	566	04/05/2022	1534596	02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018762	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT	V	567	04/05/2022	10815	02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022018763	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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VN052022018708	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	513	04/05/2022	631836	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018709	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	514	04/05/2022	167684	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018710	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	515	04/05/2022	53996	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018711	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	516	04/05/2022	57996	02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018712	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	517	04/05/2022	282412	02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018713	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	518	04/05/2022	317976	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018714	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	519	04/05/2022	808024	02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018715	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	520	04/05/2022	1198856	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018716	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 521	04/05/2022	351552	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018717 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 522	04/05/2022	927252	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018718 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 523	04/05/2022	92620	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018719 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 524	04/05/2022	477144	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018720 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 525	04/05/2022	35400	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018721 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 526	04/05/2022	73544	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018722 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 527	04/05/2022	10815	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018723 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 528	04/05/2022	226784	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018724 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 529	04/05/2022	12000	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018725 01/05/2022 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 530	04/05/2022	317844	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018726 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 531	04/05/2022	25500	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018727 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 532	04/05/2022	782708	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018728 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 533	04/05/2022	10815	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022018729 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 534	04/05/2022	35400	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019333 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 217	02/05/2022	350512	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019334 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 218	02/05/2022	107492	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019335 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 219	02/05/2022	490564	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019336 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 220	02/05/2022	63244	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022019337	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 221	02/05/2022	60160	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019338	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 222	02/05/2022	52500	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019339	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 223	02/05/2022	133112	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019340	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 224	02/05/2022	95440	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019341	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 225	02/05/2022	379976	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019345	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 229	02/05/2022	34260	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019342	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 226	02/05/2022	396620	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019343	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 227	02/05/2022	99384	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019344	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 228	02/05/2022	41892 02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019346 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 230	02/05/2022	35400 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019347 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 231	02/05/2022	69456 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019348 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 232	02/05/2022	661680 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019349 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 233	02/05/2022	63244 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022019350 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 234	02/05/2022	386300 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022019351 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 235	02/05/2022	63244 02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019352 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 236	02/05/2022	209324 02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019353 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 237	02/05/2022	299784 02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022019354	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	238	02/05/2022	36316	02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019355	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	239	02/05/2022	755704	02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019356	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	240	02/05/2022	369688	02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019357	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	241	02/05/2022	98296	02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019358	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	242	02/05/2022	361024	02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019198	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	82	02/05/2022	98296	02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019199	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	83	02/05/2022	107272	02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019194	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	78	02/05/2022	25980	02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019195	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 79	02/05/2022	35400	02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019196				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 80	02/05/2022	314448	02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019203				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 87	02/05/2022	102376	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019204				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 88	02/05/2022	270716	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019205				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 89	02/05/2022	526312	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019206				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 90	02/05/2022	35400	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019207				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 91	02/05/2022	149152	02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019208				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 92	02/05/2022	363160	02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019209				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 93	02/05/2022	77896	02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019210				01/05/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				

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EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 94	02/05/2022	343600	02081 PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN052022019211	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	95	02/05/2022	498468	02081	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022019212	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	96	02/05/2022	54596	02081	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022019213	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT	V	97	02/05/2022	28892	02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN052022019214	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT	V	98	02/05/2022	140240	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN052022019216	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 100	02/05/2022	351192	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022019317	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 201	02/05/2022	464252	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022019318	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 202	02/05/2022	241752	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022019319	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 203	02/05/2022	115456	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022019320	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 204	02/05/2022	10790	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022019322	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 206	02/05/2022	149152	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022019323	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 207	02/05/2022	456040	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022019324	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 208	02/05/2022	708040	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022019325	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 209	02/05/2022	70800	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN052022019326	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	210	02/05/2022	25500	02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019327	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	211	02/05/2022	54596	02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019328	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	212	02/05/2022	34060	02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019329	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	213	02/05/2022	118424	02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019330	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	214	02/05/2022	111760	02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019331	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	215	02/05/2022	440292	02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018730	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	535	04/05/2022	358108	02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018731	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	536	04/05/2022	115856	02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022018733	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 538	04/05/2022	75212	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022018734 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 539	04/05/2022	317436	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022018735 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 540	04/05/2022	193304	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022019370 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 254	02/05/2022	533520	02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019371 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 255	02/05/2022	437656	02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019372 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 256	02/05/2022	815040	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019373 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 257	02/05/2022	34260	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019374 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 258	02/05/2022	30740	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019375 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 259	02/05/2022	74224	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019376 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION				02 SECONDARY			

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 260	02/05/2022	528340	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019377 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 261	02/05/2022	576504	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019378 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 262	02/05/2022	46924	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019379 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 263	02/05/2022	63244	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019380 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 264	02/05/2022	429311	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019381 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 265	02/05/2022	359080	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019382 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 266	02/05/2022	91488	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019386 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 270	02/05/2022	155792	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019389 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 273	02/05/2022	27476	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022019390	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 274	02/05/2022	398776	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019391	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 275	02/05/2022	368488	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019392	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 276	02/05/2022	79700	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019393	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 277	02/05/2022	233448	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018764	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 569	04/05/2022	28292	02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018765	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 570	04/05/2022	136504	02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018766	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 571	04/05/2022	25500	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022018767	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 572	04/05/2022	36916	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019332	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 216	02/05/2022	105000	02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019402 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 286	02/05/2022	283672	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019403 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 287	02/05/2022	35400	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019404 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 288	02/05/2022	1008560	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019405 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 289	02/05/2022	75212	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018748 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 553	04/05/2022	144800	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018749 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 554	04/05/2022	242928	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018750 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 555	04/05/2022	467048	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019054 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 892	05/05/2022	272152	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022019055	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	893	05/05/2022	70996	02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019056	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	894	05/05/2022	497268	02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019406	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	290	02/05/2022	347248	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019407	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	291	02/05/2022	171688	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019408	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	292	02/05/2022	768208	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019409	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	293	02/05/2022	111064	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019410	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	294	02/05/2022	810876	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019411	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	295	02/05/2022	99424	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019412	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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VN052022019361	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	245	02/05/2022	94713	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019362	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	246	02/05/2022	49746	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019363	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	247	02/05/2022	438191	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019366	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	250	02/05/2022	888192	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019369	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	253	02/05/2022	85920	02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019011	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	849	05/05/2022	479000	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019012	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	850	05/05/2022	744148	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019013	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	851	05/05/2022	64796	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019014	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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01 SALARIES									
05 EDUCATION	NT V 852	05/05/2022	64040	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019015	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 853	05/05/2022	1292396	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019016	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 854	05/05/2022	144800	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019017	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 855	05/05/2022	34060	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019030	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 868	05/05/2022	136416	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019031	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 869	05/05/2022	1032114	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019032	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 870	05/05/2022	477744	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019033	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 871	05/05/2022	1371392	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019034	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 872	05/05/2022	246604	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022019394	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	278	02/05/2022	51004	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019395	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	279	02/05/2022	51004	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019396	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	280	02/05/2022	90400	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019397	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	281	02/05/2022	121960	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019398	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	282	02/05/2022	99384	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019399	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	283	02/05/2022	247872	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019400	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	284	02/05/2022	467728	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019401	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	285	02/05/2022	61396	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019058	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 896	05/05/2022	544148 02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019059 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 897	05/05/2022	882360 02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019060 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 898	05/05/2022	55768 02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019061 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 899	05/05/2022	132560 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019062 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 900	05/05/2022	506764 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019087 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 814	04/05/2022	132928 02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018996 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 801	04/05/2022	1281186 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018997 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 802	04/05/2022	54596 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022018998 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 803	04/05/2022	34060 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019001 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200 2202	GENERAL EDUCATION						

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 806	04/05/2022	162416	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019002 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 807	04/05/2022	921844	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019003 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 808	04/05/2022	625472	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019004 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 809	04/05/2022	63244	02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022019005 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 810	04/05/2022	756828	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019006 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 844	04/05/2022	2039847	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019007 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 845	04/05/2022	172408	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019009 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 847	04/05/2022	1831141	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019035 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 873	05/05/2022	85820	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022019039	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 877	05/05/2022	493816	02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019040	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 878	05/05/2022	95340	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019200	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 84	02/05/2022	126488	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019201	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 85	02/05/2022	136504	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019202	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 86	02/05/2022	366288	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047503	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1044	11/05/2022	694040	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047504	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1045	11/05/2022	28884	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047505	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1046	11/05/2022	160860	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047506	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1047	11/05/2022	372260	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN052022047507	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202 GENERAL EDUCATION			02 SECONDARY						
									109 GOVERNMENT SECONDARY SCHOOLS						
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1048	11/05/2022	431282	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN052022047508	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202 GENERAL EDUCATION			02 SECONDARY						
									109 GOVERNMENT SECONDARY SCHOOLS						
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1049	12/05/2022	63244	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN052022047510	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202 GENERAL EDUCATION			02 SECONDARY						
									109 GOVERNMENT SECONDARY SCHOOLS						
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1051	13/05/2022	385784	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022047511	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202 GENERAL EDUCATION			02 SECONDARY						
									109 GOVERNMENT SECONDARY SCHOOLS						
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1052	13/05/2022	701636	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022047446	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202 GENERAL EDUCATION			02 SECONDARY						
									109 GOVERNMENT SECONDARY SCHOOLS						
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 987	11/05/2022	630340	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022047468	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202 GENERAL EDUCATION			02 SECONDARY						
									109 GOVERNMENT SECONDARY SCHOOLS						
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1001	11/05/2022	26580	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022047465	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202 GENERAL EDUCATION			02 SECONDARY						
									109 GOVERNMENT SECONDARY SCHOOLS						
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 998	11/05/2022	453264	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022047466	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0200	2202 GENERAL EDUCATION			02 SECONDARY						
									109 GOVERNMENT SECONDARY SCHOOLS						
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 999	11/05/2022	631700	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															

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VN052022047473 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202 GENERAL EDUCATION			02 SECONDAR
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1006	11/05/2022	902920	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047474 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202 GENERAL EDUCATION			02 SECONDAR
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1007	11/05/2022	102276	02550	PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047480 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202 GENERAL EDUCATION			02 SECONDAR
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1013	11/05/2022	61260	02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047481 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202 GENERAL EDUCATION			02 SECONDAR
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1014	11/05/2022	140584	02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047563 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202 GENERAL EDUCATION			02 SECONDAR
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1104	25/05/2022	35400	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047564 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202 GENERAL EDUCATION			02 SECONDAR
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1105	25/05/2022	35400	02529	HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
					CCO_ CCO				

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 991	11/05/2022	423208	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047447 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 988	11/05/2022	1104792	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047448 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 989	11/05/2022	927673	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047449 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 990	11/05/2022	32008	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047451 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 992	11/05/2022	859072	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047452 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 993	11/05/2022	113160	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047453 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 994	11/05/2022	1527964	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047454 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 995	11/05/2022	698656	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047455 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 996	11/05/2022	25500	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022047456	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	997	11/05/2022	557104	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047396	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	937	11/05/2022	426204	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022047397	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	938	11/05/2022	831204	02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047398	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	939	11/05/2022	60660	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047399	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	940	11/05/2022	465880	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047400	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	941	11/05/2022	60660	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047401	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	942	11/05/2022	50244	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047402	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	943	11/05/2022	38592	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047403	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 944	11/05/2022	144800	02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022047404 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0200	2202 GENERAL EDUCATION				02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 945	11/05/2022	238888	02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022047405 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0200	2202 GENERAL EDUCATION				02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 946	11/05/2022	77896	02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022047406 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0200	2202 GENERAL EDUCATION				02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 947	11/05/2022	610108	02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022047407 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0200	2202 GENERAL EDUCATION				02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 948	11/05/2022	929492	02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022047381 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0200	2202 GENERAL EDUCATION				02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 922	11/05/2022	299080	02113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022047382 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0200	2202 GENERAL EDUCATION				02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 923	11/05/2022	118008	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022047383 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0200	2202 GENERAL EDUCATION				02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 924	11/05/2022	337624	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022047384 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0200	2202 GENERAL EDUCATION				02 SECONDARY
							109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 925	11/05/2022	73544	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

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VN052022047385	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	926	11/05/2022	414456	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047386	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	927	11/05/2022	939232	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022018771	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	576	04/05/2022	36916	02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019261	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	145	02/05/2022	54596	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019262	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	146	02/05/2022	120660	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019263	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	147	02/05/2022	28076	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019313	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	197	02/05/2022	54732	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019314	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	198	02/05/2022	25980	02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019073	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 911	05/05/2022	25980	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019076				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 914	05/05/2022	53996	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019041				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 879	05/05/2022	308460	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019042				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 880	05/05/2022	824068	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019043				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 881	05/05/2022	53100	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019044				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 882	05/05/2022	554220	02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019046				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 884	05/05/2022	727956	02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019047				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 885	05/05/2022	25500	02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019050				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 888	05/05/2022	149152	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019051				01/05/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 889	05/05/2022	115024 02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019052 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 890	05/05/2022	197952 02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019053 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 891	05/05/2022	790748 02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047483 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1016	11/05/2022	864552 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047484 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1017	11/05/2022	718132 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047487 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1020	11/05/2022	18000 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047488 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1021	11/05/2022	113528 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047408 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 949	11/05/2022	53996 02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047467 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1000	11/05/2022	779055 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022047489	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1022	11/05/2022	140584	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047490	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1031	11/05/2022	517908	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047491	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1032	11/05/2022	372464	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047492	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1033	11/05/2022	28076	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047493	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1034	11/05/2022	236984	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047494	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1035	11/05/2022	167896	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047495	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1036	11/05/2022	550392	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047496	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1037	11/05/2022	153008	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047497	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1038	11/05/2022	34260 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047469 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1002	11/05/2022	9438 02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047387 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 928	11/05/2022	31556 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047388 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 929	11/05/2022	381772 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047389 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 930	11/05/2022	375702 02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047390 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 931	11/05/2022	293312 02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047391 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 932	11/05/2022	619536 02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047392 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 933	11/05/2022	302888 02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047393 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 934	11/05/2022	35400 02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		
VN052022047395	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 936 11/05/2022	66876 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047409	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 950 11/05/2022	46108 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047410	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 951 11/05/2022	111760 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047411	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 952 11/05/2022	131112 02371 HEADMASTER,GOV.T. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047412	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 953 11/05/2022	65148 02378 HEADMASTER,GOV.T. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047413	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 954 11/05/2022	329519 02353 HEADMASTER,GOV.T. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047415	01/05/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY		

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 956	11/05/2022	28076 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047416 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 957	11/05/2022	54596 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022047417 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 958	11/05/2022	70432 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022047418 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 959	11/05/2022	118008 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022047419 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 960	11/05/2022	30524 02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022047420 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 961	11/05/2022	111760 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047421 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 962	11/05/2022	837576 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047422 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 963	11/05/2022	63244 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047424 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 965	11/05/2022	158956 02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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VN052022047425	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 966	11/05/2022	372260	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022047426	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 967	11/05/2022	425788	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022047427	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 968	11/05/2022	100860	02529	HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022047428	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 969	11/05/2022	627404	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022047429	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 970	11/05/2022	57884	02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022047430	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 971	11/05/2022	576852	02529	HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022047431	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 972	11/05/2022	28140	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047432	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 973	11/05/2022	61928	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047433	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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01 SALARIES									
05 EDUCATION	NT V 974	11/05/2022	112056	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047434 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 975	11/05/2022	62428	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047435 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 976	11/05/2022	485568	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047436 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 977	11/05/2022	309920	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047437 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 978	11/05/2022	1073840	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047438 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 979	11/05/2022	35400	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047439 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 980	11/05/2022	35400	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047440 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 981	11/05/2022	67304	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047441 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 982	11/05/2022	402168	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022047442	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	983	11/05/2022	851000	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047443	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	984	11/05/2022	180000	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047444	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	985	11/05/2022	63244	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047445	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	986	11/05/2022	113688	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047498	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1039	11/05/2022	629704	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047499	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1040	11/05/2022	246896	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047500	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1041	11/05/2022	55396	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047501	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1042	11/05/2022	63244	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047502	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1043	11/05/2022	1192544	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047559 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202 GENERAL EDUCATION			01 ELEMENTARY
					02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 1100	25/05/2022	1390456	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047560 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202 GENERAL EDUCATION			01 ELEMENTARY
					02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 1101	25/05/2022	467168	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047561 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202 GENERAL EDUCATION			01 ELEMENTARY
					02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 1102	25/05/2022	557436	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047562 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0200	2202 GENERAL EDUCATION			01 ELEMENTARY
					02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 1103	25/05/2022	232720	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047470 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0200	2202 GENERAL EDUCATION			03 UNIVERSITY
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
05 EDUCATION	NT V 1003	11/05/2022	270360	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022047471 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0200	2202 GENERAL EDUCATION			03 UNIVERSITY
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
05 EDUCATION	NT V 1004	11/05/2022	214384	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022047472 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0200	2202 GENERAL EDUCATION			03 UNIVERSITY
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
05 EDUCATION	NT V 1005	11/05/2022	226030	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022047475 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					0200	2202 GENERAL EDUCATION			03 UNIVERSITY
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES			103 GOVERNMENT COLLEGES AND INSTITUTES	
05 EDUCATION	NT V 1008	11/05/2022	320356	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022047476 01/05/2022 N DC09 A Pay and Allowances Vouchers					0200	2202 GENERAL EDUCATION			03 UNIVERSITY

AND HIGHER EDUCATION				VCHR_DATA_0522.TXT		103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1009	11/05/2022	26580	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	(C),PUNJAB,,CHANDIGARH		
VN052022047477 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1010	11/05/2022	168300	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	(C),PUNJAB,,CHANDIGARH		
VN052022047478 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1011	11/05/2022	113008	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	(C),PUNJAB,,CHANDIGARH		
VN052022047479 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1012	11/05/2022	45260	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	(C),PUNJAB,,CHANDIGARH		
VN052022047485 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1018	11/05/2022	2096164	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	(C),PUNJAB,,CHANDIGARH		
VN052022047486 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1019	11/05/2022	346406	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	(C),PUNJAB,,CHANDIGARH		
VN052022047544 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1085	19/05/2022	45260	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	(C),PUNJAB,,CHANDIGARH		
VN052022047545 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1086	19/05/2022	112882	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	(C),PUNJAB,,CHANDIGARH		
VN052022047557 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1098	25/05/2022	285135	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	(C),PUNJAB,,CHANDIGARH		

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VN052022019091	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	818	04/05/2022	160704 02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019092	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	819	04/05/2022	92200 02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019093	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	820	04/05/2022	115320 02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022047527	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1068	19/05/2022	28320 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047528	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1069	19/05/2022	35400 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047530	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1071	19/05/2022	63244 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047533	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1074	19/05/2022	68912 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047536	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1077	19/05/2022	349248 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047537	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1078	19/05/2022	243920	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022047538	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION				02 SECONDAR						
							109	GOVERNMENT SECONDARY SCHOOLS							
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1079	19/05/2022	329519	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN052022047539	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION				02 SECONDAR						
							109	GOVERNMENT SECONDARY SCHOOLS							
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1080	19/05/2022	77896	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM						
SM_HEAD_DESC							MIN	MIN_DESC							
VN052022047540							01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION				02 SECONDAR
										109	GOVERNMENT SECONDARY SCHOOLS				
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1081	19/05/2022	955144	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022047541	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION				02 SECONDAR						
							109	GOVERNMENT SECONDARY SCHOOLS							
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1082	19/05/2022	63244	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022047542	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION				02 SECONDAR						
							109	GOVERNMENT SECONDARY SCHOOLS							
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD															
01 SALARIES															
05 EDUCATION	NT V 1083	19/05/2022	17419	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN052022047543	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0200	2202 GENERAL EDUCATION				02 SECONDAR						
							109	GOVERNMENT SECONDARY SCHOOLS							
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD															
01 SALARIES															

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05 EDUCATION	NT V 1084	19/05/2022	72000	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047546	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1087	19/05/2022	144416	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047547	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1088	19/05/2022	402672	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047548	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1089	19/05/2022	829844	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047549	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1090	19/05/2022	458192	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047550	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1091	19/05/2022	2162682	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047555	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1096	25/05/2022	201156	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047556	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1097	25/05/2022	70996	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047558	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1099	25/05/2022	327644	02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047457	01/05/2022	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1023	11/05/2022	361392	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047458 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1024	11/05/2022	67508	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047459 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1025	11/05/2022	574224	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047460 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1026	11/05/2022	278476	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047462 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1028	11/05/2022	136504	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047463 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1029	11/05/2022	472064	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047464 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1030	11/05/2022	102376	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047461 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1027	11/05/2022	41268	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047551 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0200	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1092	19/05/2022	25500	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022047526	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1067	19/05/2022	75900	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047482	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1015	11/05/2022	475816	02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068994	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 4	02/05/2022	239872	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068996	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 6	02/05/2022	67740	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068995	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 5	02/05/2022	168664	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068991	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 1	02/05/2022	17340	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068998	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 8	02/05/2022	16380	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068999	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 9	02/05/2022	121324	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068997	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 7	02/05/2022	113888	02201	DISTRICT TOWN PLANNER, BHATINDA, BHATINDA			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022069001 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2217	URBAN DEVELOPMENT	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 11	02/05/2022	21063	02201	DISTRICT TOWN PLANNER, BHATINDA, BHATINDA			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022069002 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2217	URBAN DEVELOPMENT	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 12	02/05/2022	67840	02201	DISTRICT TOWN PLANNER, BHATINDA, BHATINDA			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068987 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2217	URBAN DEVELOPMENT	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
17 LOCAL GOVERNMENT NT V 13	19/05/2022	67168	02201	DISTRICT TOWN PLANNER, BHATINDA, BHATINDA			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068992 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2217	URBAN DEVELOPMENT	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 2	02/05/2022	67840	02201	DISTRICT TOWN PLANNER, BHATINDA, BHATINDA			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068993 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2217	URBAN DEVELOPMENT	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 3	02/05/2022	181000	02201	DISTRICT TOWN PLANNER, BHATINDA, BHATINDA			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022069000 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200	2217	URBAN DEVELOPMENT	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 10	02/05/2022	242208	02201	DISTRICT TOWN PLANNER, BHATINDA, BHATINDA			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068820 01/05/2022 N DC09 A Pay and Allowances Vouchers				0300	2217	URBAN DEVELOPMENT	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 30	05/05/2022	259488	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH			
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068824 01/05/2022 N DC09 A Pay and Allowances Vouchers				0300	2217	URBAN DEVELOPMENT	80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
17 LOCAL GOVERNMENT NT V 34	06/05/2022	91312	03148	DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH			
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,			

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VN052022068808	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 18	05/05/2022	241204	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068810	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 20	05/05/2022	288064	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068809	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 19	05/05/2022	776088	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068811	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 21	05/05/2022	103100	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068812	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 22	05/05/2022	680272	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068813	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 23	05/05/2022	80700	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068814	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 24	05/05/2022	76504	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068815	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 25	05/05/2022	557096	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068816	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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35 HOUSING AND URBAN DEVELOP NT V 26	05/05/2022	104624	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068817	01/05/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 27	05/05/2022	43812	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068818	01/05/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 28	05/05/2022	53372	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068819	01/05/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 29	05/05/2022	746020	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068826	01/05/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 36	11/05/2022	80700	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068821	01/05/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 31	05/05/2022	179788	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068822	01/05/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 32	05/05/2022	69344	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068823	01/05/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 33	05/05/2022	28916	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068827	01/05/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 37	12/05/2022	55020	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068793	01/05/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT		80 GENERAL

VCHR_DATA_0522.TXT						001 DIRECTION AND ADMINISTRATION	
02 LOCAL GOVERNMENT DIRECTORATE							
0000 00 NO DETAILED HEAD							
01 SALARIES							
17	LOCAL GOVERNMENT	NT V 3	02/05/2022	1666344	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,							
VN052022068794 01/05/2022 N DC09 A Pay and Allowances Vouchers				0300	2217	URBAN DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
02 LOCAL GOVERNMENT DIRECTORATE							
0000 00 NO DETAILED HEAD							
01 SALARIES							
17	LOCAL GOVERNMENT	NT V 4	02/05/2022	180904	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,							
VN052022068828 01/05/2022 N DC09 A Pay and Allowances Vouchers				0300	2217	URBAN DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
04 TOWN PLANNER							
0000 00 NO DETAILED HEAD							
01 SALARIES							
35	HOUSING AND URBAN DEVELOP	NT V 38	13/05/2022	58024	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN052022068831 01/05/2022 N DC09 A Pay and Allowances Vouchers				0300	2217	URBAN DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
04 TOWN PLANNER							
0000 00 NO DETAILED HEAD							
01 SALARIES							
35	HOUSING AND URBAN DEVELOP	NT V 41	25/05/2022	0	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN052022068802 01/05/2022 N DC09 A Pay and Allowances Vouchers				0300	2217	URBAN DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
04 TOWN PLANNER							
0000 00 NO DETAILED HEAD							
01 SALARIES							
35	HOUSING AND URBAN DEVELOP	NT V 12	05/05/2022	47600	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN052022068801 01/05/2022 N DC09 A Pay and Allowances Vouchers				0300	2217	URBAN DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
04 TOWN PLANNER							
0000 00 NO DETAILED HEAD							
01 SALARIES							
35	HOUSING AND URBAN DEVELOP	NT V 11	05/05/2022	522684	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN052022068804 01/05/2022 N DC09 A Pay and Allowances Vouchers				0300	2217	URBAN DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
04 TOWN PLANNER							
0000 00 NO DETAILED HEAD							
01 SALARIES							
35	HOUSING AND URBAN DEVELOP	NT V 14	05/05/2022	100672	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN052022068803 01/05/2022 N DC09 A Pay and Allowances Vouchers				0300	2217	URBAN DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
04 TOWN PLANNER							
0000 00 NO DETAILED HEAD							
01 SALARIES							
35	HOUSING AND URBAN DEVELOP	NT V 13	05/05/2022	16380	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN052022068805 01/05/2022 N DC09 A Pay and Allowances Vouchers				0300	2217	URBAN DEVELOPMENT	
						001 DIRECTION AND ADMINISTRATION	
04 TOWN PLANNER							
0000 00 NO DETAILED HEAD							
01 SALARIES							
35	HOUSING AND URBAN DEVELOP	NT V 15	05/05/2022	532448	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							

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VN052022068806 01/05/2022 N DC09 A Pay and Allowances Vouchers										
				0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				04 TOWN PLANNER						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
35	HOUSING AND URBAN DEVELOP NT V 16	05/05/2022	38376	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH					
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						
VN052022068807 01/05/2022 N DC09 A Pay and Allowances Vouchers										
				0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				04 TOWN PLANNER						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
35	HOUSING AND URBAN DEVELOP NT V 17	05/05/2022	131040	03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH					
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						
VN052022068791 01/05/2022 N DC09 A Pay and Allowances Vouchers										
				0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				02 LOCAL GOVERNMENT DIRECTORATE						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
17	LOCAL GOVERNMENT	NT V 1	02/05/2022	793184	03148	DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH				
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,						
VN052022068792 01/05/2022 N DC09 A Pay and Allowances Vouchers										
				0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				02 LOCAL GOVERNMENT DIRECTORATE						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
17	LOCAL GOVERNMENT	NT V 2	02/05/2022	726852	03148	DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH				
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,						
VN052022068795 01/05/2022 N DC09 A Pay and Allowances Vouchers										
				0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
				02 LOCAL GOVERNMENT DIRECTORATE						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
17	LOCAL GOVERNMENT	NT V 5	02/05/2022	272538	03148	DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH				
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC						SU	SUB_HEAD_DESC			
						BDGT	DT	DTL_HEAD_DESC		
						SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_		CCO		

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VN052022068797	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT		NT	V	7	02/05/2022	87680	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052022068798	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT		NT	V	8	02/05/2022	162384	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052022068799	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT		NT	V	9	02/05/2022	68724	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052022068800	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT		NT	V	10	02/05/2022	186180	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052022068825	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP		NT	V	35	11/05/2022	283484	03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022005105	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	42	02/05/2022	207200	04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005106	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	43	02/05/2022	561188	04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005107	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	44	02/05/2022	33460	04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005108	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 45	02/05/2022	87416 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005109	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 46	02/05/2022	484696 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005110	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 47	02/05/2022	1622913 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005111	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 48	02/05/2022	69532 04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005112	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 49	02/05/2022	632624 04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005123	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 60	02/05/2022	232816 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005124	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 61	02/05/2022	598056 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005126	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 63	02/05/2022	1729460 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005127	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 64	02/05/2022	761104 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005128	01/05/2022	N DC09 A Pay and Allowances Vouchers	0400 2202	GENERAL EDUCATION							

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 65	02/05/2022	730148	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005129 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 66	02/05/2022	31556	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005130 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 67	02/05/2022	63696	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005131 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 68	02/05/2022	35400	04264	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAKHAR BUDH,FARIDKOT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022005359 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	104 INSPECTION		
			01 INSPECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 296	04/05/2022	117064	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022005361 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	104 INSPECTION		
			01 INSPECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 298	04/05/2022	81512	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022005268 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	104 INSPECTION		
			01 INSPECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 205	04/05/2022	60336	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022005232 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 169	02/05/2022	533322	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022005234 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 171	02/05/2022	438963	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN052022005233	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	170	02/05/2022	628824	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022005227	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	164	02/05/2022	78090	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005228	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	165	02/05/2022	52474	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005177	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	114	02/05/2022	176290	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005178	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	115	02/05/2022	18000	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063098	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	403	11/05/2022	80850	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063107	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	412	11/05/2022	19900	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063108	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	413	11/05/2022	80850	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063109	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 414	11/05/2022	19900 04354 B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063112 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 417	11/05/2022	150936 04373 B.P.E.O,BLOCK	PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063113 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 418	11/05/2022	36000 04373 B.P.E.O,BLOCK	PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063115 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 420	11/05/2022	56596 04373 B.P.E.O,BLOCK	PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063116 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 421	11/05/2022	55078 04373 B.P.E.O,BLOCK	PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063085 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY		
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 390	11/05/2022	38240 04120 B.P.E.O,BLOCK	PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063114 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 419	11/05/2022	29200 04373 B.P.E.O,BLOCK	PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063117 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 422	11/05/2022	6312907 04373 B.P.E.O,BLOCK	PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022005407 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 344	05/05/2022	9688332 04354 B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022005408	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	345	05/05/2022	29200	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005409	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	346	05/05/2022	35364	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005410	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	347	05/05/2022	18000	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005090	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	27	02/05/2022	4320460	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005209	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	146	02/05/2022	38625	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005211	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	148	02/05/2022	116690	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005229	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	166	02/05/2022	6059632	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005230	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	167	02/05/2022	96720	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005158	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 95	02/05/2022	3336224 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005166 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 103	02/05/2022	7073129 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005176 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 113	02/05/2022	3250020 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005181 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 118	02/05/2022	4018176 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005188 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 125	02/05/2022	4169960 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005360 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 297	04/05/2022	11774215 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063169 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 474	19/05/2022	12299233 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005079 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 16	02/05/2022	1030044 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005235 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 172	02/05/2022	193636 04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022005237 01/05/2022 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION						02 SECONDARY

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 174	02/05/2022	1386864 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005238 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 175	02/05/2022	625352 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005138 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 75	02/05/2022	1630744 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022005139 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 76	02/05/2022	35400 04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022005140 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 77	02/05/2022	66084 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022005147 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 84	02/05/2022	197022 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022005148 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 85	02/05/2022	125632 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022005149 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 86	02/05/2022	1787307 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM	
SM_HEAD_DESC									MIN MIN_DESC			
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME						

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VN052022005240	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	177	02/05/2022	35400	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005241	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	178	02/05/2022	808068	04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005242	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	179	02/05/2022	534320	04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005253	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	190	04/05/2022	736016	04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005254	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	191	04/05/2022	38004	04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005256	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	193	04/05/2022	48884	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005257	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	194	04/05/2022	42492	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005258	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	195	04/05/2022	1540416	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005442	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT					
05 EDUCATION	NT V 379	05/05/2022	625092 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005064	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 1	02/05/2022	570376 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022005065	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 2	02/05/2022	58600 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022005441	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 378	05/05/2022	208188 04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005443	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 380	05/05/2022	54796 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005444	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 381	05/05/2022	1190032 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005445	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 382	05/05/2022	115024 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005446	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 383	05/05/2022	969664 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005066	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 3	02/05/2022	1230880 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022005067	01/05/2022	N DC09 A Pay and Allowances Vouchers	0400 2202	GENERAL EDUCATION		02	SECONDARY		

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 4	02/05/2022	83472	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005068 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 5	02/05/2022	36316	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005069 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 6	02/05/2022	317032	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005070 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 7	02/05/2022	1270696	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005071 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 8	02/05/2022	576120	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005073 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 10	02/05/2022	60988	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005080 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 17	02/05/2022	108396	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005081 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 18	02/05/2022	90000	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005082 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 19	02/05/2022	10815	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022005083	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	20	02/05/2022	8777	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005084	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	21	02/05/2022	582840	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005085	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	22	02/05/2022	856576	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005086	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	23	02/05/2022	630252	04376	HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKHA,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005087	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	24	02/05/2022	101052	04377	HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKAWALI,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005088	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	25	02/05/2022	54796	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005089	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	26	02/05/2022	410568	04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005091	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	28	02/05/2022	35400	04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005092	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 29	02/05/2022	651116 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005093	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 30	02/05/2022	25500 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005094	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 31	02/05/2022	26580 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005095	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 32	02/05/2022	993228 04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005096	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 33	02/05/2022	597616 04376	HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKHA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005097	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 34	02/05/2022	184832 04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022005098	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 35	02/05/2022	516684 04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022005099	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 36	02/05/2022	36316 04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005100	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 37	02/05/2022	21740 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022005101	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	38	02/05/2022	357448	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005102	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	39	02/05/2022	33108	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005103	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	40	02/05/2022	1412140	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005104	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	41	02/05/2022	1050676	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005187	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	124	02/05/2022	745184	04264	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAKHAR BUDH,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005189	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	126	02/05/2022	818979	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005191	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	128	02/05/2022	500480	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005192	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	129	02/05/2022	997180	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005231	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 168	02/05/2022	700148	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005272	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 209	04/05/2022	533684	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005273	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 210	04/05/2022	26660	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005275	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 212	04/05/2022	818027	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022005277	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 214	04/05/2022	479000	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005278	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 215	04/05/2022	118008	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005279	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 216	04/05/2022	1298104	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005280	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 217	04/05/2022	144800	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022005281	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 218	04/05/2022	616600	04318	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGARH,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005282	01/05/2022	N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION					02 SECONDARY	

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EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 219	04/05/2022	667944	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022005283 01/05/2022 N DC09 A Pay and Allowances Vouchers									
EDUCATION									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 220	04/05/2022	627300	04416	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA WALI,FARIDKOT				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM_HEAD_DESC									SM
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 226	04/05/2022	343304 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005290	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 227	04/05/2022	522412 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005291	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 228	04/05/2022	60660 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005292	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 229	04/05/2022	59492 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022005293	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 230	04/05/2022	88440 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022005294	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 231	04/05/2022	418480 04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022005132	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 69	02/05/2022	1196956 04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005133	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 70	02/05/2022	1237460 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005135	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 72	02/05/2022	1700022 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN052022005136	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	73	02/05/2022	185304	04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022005137	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	74	02/05/2022	522268	04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022005193	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	130	02/05/2022	64196	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005194	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	131	02/05/2022	1479628	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005195	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	132	02/05/2022	361468	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005197	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	134	02/05/2022	263224	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005196	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	133	02/05/2022	247988	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005198	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	135	02/05/2022	102376	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005199	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 136	02/05/2022	637108 04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022005200	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 137	02/05/2022	35400 04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022005201	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 138	02/05/2022	1138060 04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022005202	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 139	02/05/2022	864532 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005203	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 140	02/05/2022	18000 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005204	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 141	02/05/2022	200672 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005205	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 142	02/05/2022	91088 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005206	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 143	02/05/2022	546023 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005207	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 144	02/05/2022	41733 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005208	01/05/2022	N DC09 A Pay and Allowances Vouchers	0400 2202	GENERAL EDUCATION		02	SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 145	02/05/2022	32508 04161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHWAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022005210 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 147	02/05/2022	1588444 04161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHWAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022005213 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 150	02/05/2022	138482 04150	PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022005214 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 151	02/05/2022	1493708 04447	HEADMASTER, GOVT. HIGH SCHOOL, SIKHA WALA, FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022005215 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 152	02/05/2022	111760 04957	HEADMASTER, GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT, HARIE WALA, FARIDKOT				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052022005216 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 153	02/05/2022	1033728 04447	HEADMASTER, GOVT. HIGH SCHOOL, SIKHA WALA, FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022005218 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 155	02/05/2022	48884 04447	HEADMASTER, GOVT. HIGH SCHOOL, SIKHA WALA, FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022005222 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 159	02/05/2022	1006212 04358	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022005219 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 156	02/05/2022	539528 04957	HEADMASTER, GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT, HARIE WALA, FARIDKOT				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

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VN052022005221	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 158	02/05/2022	50372	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022005223	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 160	02/05/2022	296764	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005224	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 161	02/05/2022	35400	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005225	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 162	02/05/2022	26580	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005226	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 163	02/05/2022	149152	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005074	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 11	02/05/2022	10815	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005075	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 12	02/05/2022	35400	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005076	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 13	02/05/2022	56228	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005077	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 14	02/05/2022	29708 04126	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN, FARIDKOT					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022005078	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 15	02/05/2022	21740 04262	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MATTA, FARIDKOT					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022005358	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 295	04/05/2022	819716 04127	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022005314	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 251	04/05/2022	346832 04428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022005315	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 252	04/05/2022	237528 04367	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022005316	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 253	04/05/2022	602460 04428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022005362	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 299	04/05/2022	226784 04305	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL, FARIDKOT					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022005363	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 300	04/05/2022	479436 04305	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL, FARIDKOT					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022005364	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 301	04/05/2022	42492 04305	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL, FARIDKOT					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN052022005365	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	302	04/05/2022	75212	04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022005366	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	303	04/05/2022	9556	04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005367	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	304	04/05/2022	556780	04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022005368	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	305	04/05/2022	821508	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005369	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	306	04/05/2022	63244	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005371	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	308	04/05/2022	63244	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005372	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	309	04/05/2022	63244	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005373	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	310	04/05/2022	313520	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005375	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 312	04/05/2022	749232 04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022005376	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION					02 SECONDARY
05 EDUCATION	NT V 313	04/05/2022	515688 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022005377	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION					02 SECONDARY
05 EDUCATION	NT V 314	04/05/2022	62744 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022005378	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION					02 SECONDARY
05 EDUCATION	NT V 315	04/05/2022	315288 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022005379	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400 2202	GENERAL EDUCATION					02 SECONDARY
05 EDUCATION	NT V 316	04/05/2022	33864 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
</									

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VN052022005382	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 319	04/05/2022	144800	04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005383	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 320	04/05/2022	853296	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005384	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 321	04/05/2022	285068	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005385	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 322	04/05/2022	274424	04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022005386	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 323	04/05/2022	18000	04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022005387	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 324	04/05/2022	362868	04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022005388	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 325	04/05/2022	4101807	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005390	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 327	04/05/2022	214202	04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005391	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 328	04/05/2022	35012 04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005392 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 329	04/05/2022	85920 04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005259 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 196	04/05/2022	82163 04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005260 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 197	04/05/2022	875208 04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005261 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 198	04/05/2022	910980 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005262 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 199	04/05/2022	694716 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005263 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 200	04/05/2022	63828 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005264 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 201	04/05/2022	10056 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005266 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 203	04/05/2022	806116 04036	HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022005269	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 206	04/05/2022	706556	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005270	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 207	04/05/2022	149152	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005271	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 208	04/05/2022	359352	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005114	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 51	02/05/2022	85920	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005115	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 52	02/05/2022	330756	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005116	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 53	02/05/2022	18000	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005117	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 54	02/05/2022	320320	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005118	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 55	02/05/2022	518758	04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005122	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 59	02/05/2022	133112	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005159 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 96	02/05/2022	233448	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022005160 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 97	02/05/2022	144800	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022005161 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 98	02/05/2022	1206496	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005162 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 99	02/05/2022	633932	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005163 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 100	02/05/2022	69620	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005164 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 101	02/05/2022	52500	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005165 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 102	02/05/2022	36916	04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005173 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 110	02/05/2022	846920	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022005174 01/05/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION					

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 111	02/05/2022	179948 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022005179 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 116	02/05/2022	5058446 04264	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAKHAR BUDH,FARIDKOT									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022005180 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 117	02/05/2022	2392116 04318	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGARH,FARIDKOT									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022005184 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 121	02/05/2022	58660 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022005183 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 120	02/05/2022	85820 04264	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAKHAR BUDH,FARIDKOT									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022005182 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 119	02/05/2022	75212 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022005186 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 123	02/05/2022	10056 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022005185 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 122	02/05/2022	193128 04264	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAKHAR BUDH,FARIDKOT									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022005332 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 269	04/05/2022	907720 04385	PRINCIPAL,GOVT.SR.SCHOOL, SHER SINGH WALA, FARIDKOT									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022005333	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	270	04/05/2022	1770420	04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005334	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	271	04/05/2022	18000	04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005335	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	272	04/05/2022	144800	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005336	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	273	04/05/2022	348472	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005337	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	274	04/05/2022	155792	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005340	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	277	04/05/2022	688332	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005338	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	275	04/05/2022	33460	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005339	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	276	04/05/2022	18000	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005341	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 278	04/05/2022	268208	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005342	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 279	04/05/2022	102376	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005403	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 340	04/05/2022	1309942	04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005404	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 341	04/05/2022	1309483	04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005405	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 342	05/05/2022	465746	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022005411	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 348	05/05/2022	421472	04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005413	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 350	05/05/2022	623860	04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005415	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 352	05/05/2022	190272	04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005416	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 353	05/05/2022	70800	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022005418 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0400	2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT V	355	05/05/2022	1335876	04247	PRINCIPAL,GOVERNMENTS SR. SCHOOL, ARYANWALA KALAN,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022005421 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0400	2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT V	358	05/05/2022	68956	04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022005422 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0400	2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT V	359	05/05/2022	494940	04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022005423 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0400	2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT V	360	05/05/2022	736401	04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005424 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0400	2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT V	361	05/05/2022	85920	04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022005425 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0400	2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT V	362	05/05/2022	63244	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022005435 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0400	2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT V	372	05/05/2022	132560	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
					CCO_ CCO				

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02 SECONDARY

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02 SECONDARY

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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VN052022005298	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 235	04/05/2022	43116	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005299	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 236	04/05/2022	293392	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005301	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 238	04/05/2022	25500	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005302	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 239	04/05/2022	35400	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005303	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 240	04/05/2022	85920	04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005304	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 241	04/05/2022	9978	04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005305	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 242	04/05/2022	606668	04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005306	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 243	04/05/2022	366812	04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005307	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 244	04/05/2022	74224 04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005308 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 245	04/05/2022	171552 04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005309 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 246	04/05/2022	63244 04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005310 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 247	04/05/2022	770892 04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005311 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 248	04/05/2022	1016924 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005312 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 249	04/05/2022	59000 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005317 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 254	04/05/2022	55628 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005318 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 255	04/05/2022	180000 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005319 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 256	04/05/2022	35400 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022005320	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	257	04/05/2022	75212	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005321	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	258	04/05/2022	192104	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005322	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	259	04/05/2022	683252	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005343	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	280	04/05/2022	359080	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005344	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	281	04/05/2022	157992	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005345	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	282	04/05/2022	448840	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005347	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	284	04/05/2022	1338312	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005348	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	285	04/05/2022	307780	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005349	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT					
05 EDUCATION	NT V 286	04/05/2022	598120	04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005350	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 287	04/05/2022	525667	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005351	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 288	04/05/2022	797288	04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005352	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 289	04/05/2022	289828	04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005354	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 291	04/05/2022	497984	04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022005356	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 293	04/05/2022	111760	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063110	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 415	11/05/2022	229308	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063111	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 416	11/05/2022	111660	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063120	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 425	13/05/2022	57260	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063121	01/05/2022	N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 426	13/05/2022	233524	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063122 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 427	13/05/2022	111660	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063091 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 396	11/05/2022	627414	04244	HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063092 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 397	11/05/2022	43886	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005167 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 104	02/05/2022	28892	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005175 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 112	02/05/2022	71776	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005190 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 127	02/05/2022	533232	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022005217 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 154	02/05/2022	489612	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005220 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 157	02/05/2022	786313	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022005236	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 173	02/05/2022	64992	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005255	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 192	04/05/2022	18000	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005265	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 202	04/05/2022	57028	04036	HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005267	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 204	04/05/2022	29924	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022005274	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 211	04/05/2022	1009448	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022005276	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 213	04/05/2022	29924	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022005288	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 225	04/05/2022	26580	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005295	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 232	04/05/2022	54732	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005297	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 234	04/05/2022	62528 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005300 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 237	04/05/2022	28892 04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005313 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 250	04/05/2022	70476 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005323 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 260	04/05/2022	29620 04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005072 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 9	02/05/2022	51740 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005393 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 330	04/05/2022	654020 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005395 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 332	04/05/2022	921644 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005412 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 349	05/05/2022	41268 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005414 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 351	05/05/2022	42492 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022005417 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0400	2202 GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	354	05/05/2022	27380	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO						TRY_C		MJR_	SM
ACC_MNTH_Y A DEAL V CATG						MJR_HEAD_DESC			
SM_HEAD_DESC								MIN MIN_DESC	
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT
						NET_AMNT	DDO_C	NAME	
						CCO_		CCO	

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 292	04/05/2022	62936 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022005357 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202 GENERAL EDUCATION	02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 294	04/05/2022	34060 04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005370 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202 GENERAL EDUCATION	02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 307	04/05/2022	1019988 04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022005374 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202 GENERAL EDUCATION	02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 311	04/05/2022	57260 04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005389 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202 GENERAL EDUCATION	02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 326	04/05/2022	163068 04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022005438 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202 GENERAL EDUCATION	02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 375	05/05/2022	219592 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022005113 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202 GENERAL EDUCATION	02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 50	02/05/2022	9693 04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022005119 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202 GENERAL EDUCATION	02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 56	02/05/2022	747143 04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005120 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0400	2202 GENERAL EDUCATION	02 SECONDARY	
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 57	02/05/2022	60940 04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022005121	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	58	02/05/2022	2380724	04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005125	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	62	02/05/2022	36916	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005134	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	71	02/05/2022	481100	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022005141	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	78	02/05/2022	64724	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005142	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	79	02/05/2022	89544	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005155	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	92	02/05/2022	1281900	04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005157	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	94	02/05/2022	70976	04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005394	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	331	04/05/2022	612024	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005396	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 333	04/05/2022	144800	04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022005397	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 334	04/05/2022	576344	04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022005398	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 335	04/05/2022	596388	04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022005399	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 336	04/05/2022	56228	04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022005324	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 261	04/05/2022	92720	04359	PRINCIPAL, GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022005325	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 262	04/05/2022	132560	04359	PRINCIPAL, GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022005326	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 263	04/05/2022	487024	04359	PRINCIPAL, GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022005327	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 264	04/05/2022	356760	04359	PRINCIPAL, GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022005328	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 265	04/05/2022	56584	04109	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

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VN052022005329	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	266	04/05/2022	108835	04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005330	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	267	04/05/2022	706332	04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005331	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	268	04/05/2022	771380	04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063161	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	466	19/05/2022	118092	04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022063162	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	467	19/05/2022	10815	04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022063163	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	468	19/05/2022	242406	04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022063164	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	469	19/05/2022	67988	04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022063165	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	470	19/05/2022	274126	04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022063166	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 471	19/05/2022	280812	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022063167	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		0400	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
05 EDUCATION	NT V 472	19/05/2022	126890	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022063168	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		0400	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
05 EDUCATION	NT V 473	19/05/2022	169808	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022063153	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		0400	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
05 EDUCATION	NT V 458	19/05/2022	280812	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022063154	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		0400	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
05 EDUCATION	NT V 459	19/05/2022	274126	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022063155	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		0400	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
05 EDUCATION	NT V 460	19/05/2022	242406	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022063156	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		0400	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
05 EDUCATION	NT V 461	19/05/2022	67988	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022063157	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		0400	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
05 EDUCATION	NT V 462	19/05/2022	10815	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022063158	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		0400	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
05 EDUCATION	NT V 463	19/05/2022	118092	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022063159	01/05/2022	N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION								

				VCHR_DATA_0522.TXT					
EDUCATION						001 DIRECTION AND ADMINISTRATION			
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 464	19/05/2022	126890	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022063160 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 465	19/05/2022	169808	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022005170 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 107	02/05/2022	1128227	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022005247 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 184	04/05/2022	53568	04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022005248 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 185	04/05/2022	550052	04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022005212 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 149	02/05/2022	408669	04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022005143 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 80	02/05/2022	56100	04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022005144 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 81	02/05/2022	130932	04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022005145 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 82	02/05/2022	53724	04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

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VN052022005146	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	83	02/05/2022	123542	04097	PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, FARIDKOT	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022005249	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	186	04/05/2022	202846	04767	PRINCIPAL, S.B.S. GOVT. COLLEGE, KOT KAPURA, FARIDKOT	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022005250	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	187	04/05/2022	58961	04767	PRINCIPAL, S.B.S. GOVT. COLLEGE, KOT KAPURA, FARIDKOT	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022005251	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	188	04/05/2022	168300	04767	PRINCIPAL, S.B.S. GOVT. COLLEGE, KOT KAPURA, FARIDKOT	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022005252	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	189	04/05/2022	368758	04767	PRINCIPAL, S.B.S. GOVT. COLLEGE, KOT KAPURA, FARIDKOT	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022005168	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	105	02/05/2022	1101491	04096	PRINCIPAL, GOVERNMENT BARJINDRA COLLEGE, FARIDKOT	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022005169	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	106	02/05/2022	364262	04096	PRINCIPAL, GOVERNMENT BARJINDRA COLLEGE, FARIDKOT	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022005171	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	108	02/05/2022	330842	04096	PRINCIPAL, GOVERNMENT BARJINDRA COLLEGE, FARIDKOT	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022005172	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	

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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 109	02/05/2022	526524 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN052022063171	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDAR	
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 476	23/05/2022	78842 04244	HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022063172	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDAR	
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 477	23/05/2022	75668 04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022063187	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDAR	
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 492	25/05/2022	63244 04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				MIN	MIN_DESC
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
				CCO_ CCO						

VN052022063226	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDAR	
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 531	26/05/2022	23170 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN052022063088	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDAR	
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 393	11/05/2022	59618 04383	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAIL KALAN,FARIDKOT						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022063090	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION			02 SECONDAR	
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										
01 SALARIES										

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 395	11/05/2022	92666 04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063101 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 406	11/05/2022	128624 04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063104 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 409	11/05/2022	3200923 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063105 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 410	11/05/2022	1983064 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063106 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 411	11/05/2022	194574 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063119 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 424	12/05/2022	25633 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063151 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 456	19/05/2022	63244 04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063152 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 457	19/05/2022	29376 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063093 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 398	11/05/2022	18500 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022063094 01/05/2022 N DC09 A Pay and Allowances Vouchers				0400	2202	GENERAL EDUCATION					

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 399	11/05/2022	63244 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063080 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 385	11/05/2022	551244 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063081 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 386	11/05/2022	888784 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063087 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 392	11/05/2022	81884 04418	HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063089 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 394	11/05/2022	3200965 04379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063095 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 400	11/05/2022	207744 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022063096 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 401	11/05/2022	301392 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063097 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 402	11/05/2022	63244 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063099 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 404	11/05/2022	63828 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022063100	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 405	11/05/2022	10056	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063102	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 407	11/05/2022	299276	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063103	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 408	11/05/2022	822787	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068919	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 5	02/05/2022	58661	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068921	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17 LOCAL GOVERNMENT	NT V 7	25/05/2022	78183	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068917	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 3	02/05/2022	73928	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068916	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 2	02/05/2022	182448	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068918	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 4	02/05/2022	70144	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068915	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 1	02/05/2022	32760 04567	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT, FARIDKOT	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068961 01/05/2022 N DC09 A Pay and Allowances Vouchers				0500 2217 URBAN DEVELOPMENT			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 3	05/05/2022	51044 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068962 01/05/2022 N DC09 A Pay and Allowances Vouchers				0500 2217 URBAN DEVELOPMENT			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 4	05/05/2022	201320 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068963 01/05/2022 N DC09 A Pay and Allowances Vouchers				0500 2217 URBAN DEVELOPMENT			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 5	05/05/2022	47484 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068966 01/05/2022 N DC09 A Pay and Allowances Vouchers				0500 2217 URBAN DEVELOPMENT			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 8	05/05/2022	189132 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068965 01/05/2022 N DC09 A Pay and Allowances Vouchers				0500 2217 URBAN DEVELOPMENT			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 7	05/05/2022	80540 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068959 01/05/2022 N DC09 A Pay and Allowances Vouchers				0500 2217 URBAN DEVELOPMENT			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				02 LOCAL GOVERNMENT DIRECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
17 LOCAL GOVERNMENT NT V 1	02/05/2022	128752 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068960 01/05/2022 N DC09 A Pay and Allowances Vouchers				0500 2217 URBAN DEVELOPMENT			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				02 LOCAL GOVERNMENT DIRECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
17 LOCAL GOVERNMENT NT V 2	02/05/2022	67264 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN052022068964 01/05/2022 N DC09 A Pay and Allowances Vouchers				0500 2217 URBAN DEVELOPMENT			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 6	05/05/2022	93120 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			

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VN052022028811	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	369	02/05/2022	113664	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028812	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	370	02/05/2022	113664	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028839	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	397	02/05/2022	42492	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028850	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	408	02/05/2022	42492	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029409	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	967	04/05/2022	88164	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029415	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	973	04/05/2022	12972100	06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029423	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	981	04/05/2022	7072401	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029459	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1017	04/05/2022	2974180	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029471	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1029	04/05/2022	568184	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029476	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1034	04/05/2022	3718677	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029658	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 9	02/05/2022	54075	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029660	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 11	02/05/2022	2325020	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029666	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 17	02/05/2022	88164	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029667	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 18	02/05/2022	6996228	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029668	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 19	02/05/2022	2151920	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029669	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 20	02/05/2022	7209472	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029670	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 21	02/05/2022	6219832	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029671	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY	

				VCHR_DATA_0522.TXT					
EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 22	02/05/2022	2782238 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022029840 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 191	02/05/2022	3024908 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022029130 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 688	04/05/2022	5963428 06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022029131 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 689	04/05/2022	86908 06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022029132 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 690	04/05/2022	1330136 06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022029133 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 691	04/05/2022	97335 06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022029143 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 701	04/05/2022	10418355 06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022029831 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 182	02/05/2022	12038062 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022029823 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 159	02/05/2022	2664220 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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VN052022028843	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	401	02/05/2022	568100	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029801	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	137	02/05/2022	3420150	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029809	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	145	02/05/2022	12382941	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029650	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1	02/05/2022	5504716	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029651	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	2	02/05/2022	3044368	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029652	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	3	02/05/2022	10815	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029755	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	106	02/05/2022	104144	06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029618	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1176	05/05/2022	102516	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029610	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1168	05/05/2022	2999032	06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022029504	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
					01 GOVERNMENT PRIMARY SCHOOLS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 1062	05/05/2022	3003380	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022029505	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
					01 GOVERNMENT PRIMARY SCHOOLS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 1063	05/05/2022	7503421	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022029073	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
					01 GOVERNMENT PRIMARY SCHOOLS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 631	04/05/2022	127833	06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022029104	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
					01 GOVERNMENT PRIMARY SCHOOLS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 662	04/05/2022	1683208	06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022029105	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
					01 GOVERNMENT PRIMARY SCHOOLS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 663	04/05/2022	86908	06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022029106	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
					01 GOVERNMENT PRIMARY SCHOOLS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 664	04/05/2022	3614380	06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022029655	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
					01 GOVERNMENT PRIMARY SCHOOLS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 6	02/05/2022	4529834	06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022029653	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY				
					01 GOVERNMENT PRIMARY SCHOOLS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 4	02/05/2022	6219932	06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022029654	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01 ELEMENTARY				

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EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 5		02/05/2022		2793178 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022029657 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 8		02/05/2022		87600 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029659 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 10		02/05/2022		111760 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028700 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 258		02/05/2022		170364 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028703 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 261		02/05/2022		700292 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028704 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 262		02/05/2022		369688 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028705 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 263		02/05/2022		394928 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028706 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 264		02/05/2022		595336 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028707 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 265		02/05/2022		77388 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022028708	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 266	02/05/2022	882688	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063609	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1456	19/05/2022	70396	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063610	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1457	19/05/2022	48892	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063606	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1453	19/05/2022	35208	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063621	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1468	19/05/2022	48948	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063624	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1471	19/05/2022	66900	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029023	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 581	04/05/2022	298768	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029024	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 582	04/05/2022	377866	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029025	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 583	04/05/2022	138722	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN052022029026 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY
				01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 584	04/05/2022	843140	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN052022029027 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY
				01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 585	04/05/2022	64836	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN052022029028 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY
				01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 586	04/05/2022	35208	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN052022029103 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY
				01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 661	04/05/2022	37428	06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN052022029656 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					01 ELEMENTARY
				01 INSPECTION					104 INSPECTION	
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 7	02/05/2022	18000	06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN052022029839 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					01 ELEMENTARY
				01 INSPECTION					104 INSPECTION	
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 190	02/05/2022	59692	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN052022029838 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					01 ELEMENTARY
				01 INSPECTION					104 INSPECTION	
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 189	02/05/2022	18000	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN052022029815 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					01 ELEMENTARY
				01 INSPECTION					104 INSPECTION	
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 151	02/05/2022	18000	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										

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VN052022029167	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	725	04/05/2022	56228	06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029772	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	123	02/05/2022	87160	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029773	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	124	02/05/2022	70396	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029813	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	149	02/05/2022	110400	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029814	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	150	02/05/2022	69412	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029752	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	103	02/05/2022	72220	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029753	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	104	02/05/2022	68532	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029518	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	1076	05/05/2022	42492	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029205	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 763	04/05/2022	294766	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029207 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 765	04/05/2022	80446	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029208 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 766	04/05/2022	143000	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022029209 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 767	04/05/2022	102130	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063843 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					01 ELEMENTARY	
				01 INSPECTION				104 INSPECTION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1499	19/05/2022	69004	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022063873 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					01 ELEMENTARY	
				01 INSPECTION				104 INSPECTION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1501	19/05/2022	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022063602 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					01 ELEMENTARY	
				01 INSPECTION				104 INSPECTION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1449	19/05/2022	66532	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022063603 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					01 ELEMENTARY	
				01 INSPECTION				104 INSPECTION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1450	19/05/2022	73674	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022063605 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					01 ELEMENTARY	
				01 INSPECTION				104 INSPECTION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1452	19/05/2022	120464	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022063607 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION					01 ELEMENTARY	

EDUCATION				VCHR_DATA_0522.TXT		104 INSPECTION	
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1454	19/05/2022	70396 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063608 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	104 INSPECTION	
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1455	19/05/2022	75668 06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052022063438 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1221	11/05/2022	128664 06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052022063460 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1243	11/05/2022	97335 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063461 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1244	11/05/2022	1310596 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063462 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1245	11/05/2022	2627004 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063463 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1246	11/05/2022	2251620 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063464 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1247	11/05/2022	2249868 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063531 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1378	11/05/2022	8754813 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

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VN052022029408	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	966	04/05/2022	70396	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029410	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	968	04/05/2022	69706	06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029411	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	969	04/05/2022	83196	06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029436	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	994	04/05/2022	33460	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029440	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	998	04/05/2022	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029442	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1000	04/05/2022	107272	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028781	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	331	02/05/2022	111900	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028782	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	332	02/05/2022	67050	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028810	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 368	02/05/2022	60536 06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																
VN052022028844 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 402	02/05/2022	379928 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN052022028845 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 403	02/05/2022	771104 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN052022028846 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 404	02/05/2022	28076 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN052022028847 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 405	02/05/2022	612616 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022028848 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 406	02/05/2022	46164 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																
VN052022028849 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 407	02/05/2022	512280 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN052022028851 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 409	02/05/2022	257256 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN052022028852 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY															
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION	NT V 410	02/05/2022	82012 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																
VN052022028853 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY															

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 411	02/05/2022	279648 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022028854 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 412	02/05/2022	121960 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028855 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 413	02/05/2022	422160 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028856 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 414	02/05/2022	487102 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028857 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 415	02/05/2022	63244 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028858 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 416	02/05/2022	28892 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028736 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 294	02/05/2022	10237 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022028860 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 418	02/05/2022	526484 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028864 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 422	02/05/2022	140584 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022028775	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 325	02/05/2022	111760	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028776	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 326	02/05/2022	212912	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028777	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 327	02/05/2022	870540	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028768	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 318	02/05/2022	502360	06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028806	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 364	02/05/2022	809208	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028807	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 365	02/05/2022	891191	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028808	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 366	02/05/2022	140584	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028813	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 371	02/05/2022	67052	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028814	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 372	02/05/2022	121960	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028815	01/05/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	02	SECONDARY
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 373	02/05/2022	77896	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028816	01/05/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	02	SECONDARY
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 374	02/05/2022	468180	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028817	01/05/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	02	SECONDARY
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 375	02/05/2022	1042772	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028709	01/05/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	02	SECONDARY
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 267	02/05/2022	107272	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028710	01/05/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	02	SECONDARY
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 268	02/05/2022	46164	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028711	01/05/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	02	SECONDARY
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 269	02/05/2022	635972	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028712	01/05/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	02	SECONDARY
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 270	02/05/2022	70800	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028713	01/05/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	02	SECONDARY
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 271	02/05/2022	10815	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022028714	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	272	02/05/2022	507484	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028715	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	273	02/05/2022	141600	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028716	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	274	02/05/2022	101500	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028717	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	275	02/05/2022	492484	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028718	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	276	02/05/2022	105268	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028719	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	277	02/05/2022	827880	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028720	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	278	02/05/2022	418684	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028754	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	304	02/05/2022	650440	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028755	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 305	02/05/2022	2794202	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028756 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 306	02/05/2022	1190224	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028757 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 307	02/05/2022	82782	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028758 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 308	02/05/2022	52470	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028759 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 309	02/05/2022	257896	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028760 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 310	02/05/2022	38532	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028761 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 311	02/05/2022	36916	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028762 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 312	02/05/2022	18000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028763 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 313	02/05/2022	81088	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022028764 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 314	02/05/2022	523652 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028765 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 315	02/05/2022	93808 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022028766 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 316	02/05/2022	75212 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC				SM	
SM_HEAD_DESC										MIN MIN_DESC	
						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
						CCO_ CCO					

VN052022028767 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 317	02/05/2022	121960 06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028769 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 319	02/05/2022	703639 06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028770 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 320	02/05/2022	63244 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028771 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 321	02/05/2022	111760	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028772 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 322	02/05/2022	631055	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028773 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 323	02/05/2022	32156	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028774 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 324	02/05/2022	90000	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022028702 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 260	02/05/2022	45064	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028701 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 259	02/05/2022	35400	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028699 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 257	02/05/2022	121960	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028792 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 342	02/05/2022	1184276	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028793 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 343	02/05/2022	998465	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022028794	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	344	02/05/2022	133112	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028795	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	345	02/05/2022	418080	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028796	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	346	02/05/2022	512824	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028797	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	347	02/05/2022	10237	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028798	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	348	02/05/2022	27476	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028799	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	349	02/05/2022	60900	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028800	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	350	02/05/2022	118008	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028801	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	351	02/05/2022	167896	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028802	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 352	02/05/2022	247592	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028803 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 353	02/05/2022	144800	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028804 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 362	02/05/2022	85920	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028931 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 489	02/05/2022	1222412	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028932 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 490	02/05/2022	1292843	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028859 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 417	02/05/2022	62994	06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022028921 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 479	02/05/2022	1283780	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028920 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 478	02/05/2022	82512	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028922 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 480	02/05/2022	3037118	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028865 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 423	02/05/2022	244056 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028721 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 279	02/05/2022	345328 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028722 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 280	02/05/2022	95028 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028723 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 281	02/05/2022	103858 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028724 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 282	02/05/2022	1587620 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028727 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 285	02/05/2022	1619116 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028725 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 283	02/05/2022	138482 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028726 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 284	02/05/2022	37428 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028728 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 286	02/05/2022	953694 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022028729	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	287	02/05/2022	125632	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028730	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	288	02/05/2022	408144	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028731	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	289	02/05/2022	75292	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028732	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	290	02/05/2022	368248	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028733	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	291	02/05/2022	977428	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028734	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	292	02/05/2022	886860	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028735	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	293	02/05/2022	71958	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028737	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	295	02/05/2022	121960	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028738	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 296	02/05/2022	936072 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028739 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 297	02/05/2022	867212 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028741 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 299	02/05/2022	1344656 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028740 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 298	02/05/2022	48284 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028743 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 301	02/05/2022	342604 06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028742 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 300	02/05/2022	144800 06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022028744 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 302	02/05/2022	87160 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028745 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 354	02/05/2022	421472 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022028746 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 355	02/05/2022	363024 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022028747	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	356	02/05/2022	200672	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028748	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	357	02/05/2022	116200	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028749	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	358	02/05/2022	32156	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028750	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	359	02/05/2022	1517976	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028751	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	360	02/05/2022	955532	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028752	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	361	02/05/2022	32156	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028753	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	303	02/05/2022	504484	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028827	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	385	02/05/2022	42492	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028829	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05	EDUCATION	NT	V 387	02/05/2022	67052	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028828 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION				02 SECONDARY	
									109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
05	EDUCATION	NT	V 386	02/05/2022	75176	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028830 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION				02 SECONDARY	
									109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
05	EDUCATION	NT	V 388	02/05/2022	138048	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028831 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION				02 SECONDARY	
									109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
05	EDUCATION	NT	V 389	02/05/2022	132560	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028832 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION				02 SECONDARY	
									109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
05	EDUCATION	NT	V 390	02/05/2022	118424	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022028833 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION				02 SECONDARY	
									109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
05	EDUCATION	NT	V 391	02/05/2022	77896	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC				SM		
SM_HEAD_DESC										MIN MIN_DESC		
						SU SUB_HEAD_DESC						
						BDGT DT DTL_HEAD_DESC						
						SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
						CCO_ CCO						

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VN052022028835	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	393	02/05/2022	212400	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028836	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	394	02/05/2022	42492	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028837	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	395	02/05/2022	140584	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028838	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	396	02/05/2022	218664	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028930	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	488	02/05/2022	845016	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028933	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	491	02/05/2022	118008	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028935	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	493	02/05/2022	476416	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028934	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	492	02/05/2022	644376	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028936	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 494	02/05/2022	425824	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028937	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 495	02/05/2022	304520	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028938	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 496	02/05/2022	63244	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028939	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 497	02/05/2022	29708	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028825	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 383	02/05/2022	276636	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028866	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 424	02/05/2022	77896	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028867	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 425	02/05/2022	794592	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028868	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 426	02/05/2022	820693	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028869	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 427	02/05/2022	149152	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022028870	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	428	02/05/2022	277344	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028871	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	429	02/05/2022	244056	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028872	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	430	02/05/2022	212912	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028873	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	431	02/05/2022	563331	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028874	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	432	02/05/2022	132560	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028875	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	433	02/05/2022	412632	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028876	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	434	02/05/2022	35400	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028877	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	435	02/05/2022	1251420	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028878	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 436	02/05/2022	35964 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028879 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 437	02/05/2022	212988 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028818 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 376	02/05/2022	106200 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028819 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 377	02/05/2022	10815 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028820 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 378	02/05/2022	71776 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028821 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 379	02/05/2022	73036 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028822 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 380	02/05/2022	146208 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028823 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 381	02/05/2022	141600 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028824 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 382	02/05/2022	32156 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028805 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION						

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 363	02/05/2022	783680	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028826 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION			02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 384	02/05/2022	106200	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028910 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION			02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 468	02/05/2022	29708	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028911 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION			02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 469	02/05/2022	734212	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022028912 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION			02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 470	02/05/2022	132560	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028913 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION			02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 471	02/05/2022	463268	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028914 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION			02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 472	02/05/2022	834816	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028915 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION			02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 473	02/05/2022	855106	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028916 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION			02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 474	02/05/2022	74396	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN052022028917	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 475	02/05/2022	33460	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028918	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 476	02/05/2022	1110752	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028919	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 477	02/05/2022	300820	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028880	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 438	02/05/2022	149152	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028881	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 439	02/05/2022	470432	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028882	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 440	02/05/2022	171840	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028883	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 441	02/05/2022	118008	06173	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028884	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 442	02/05/2022	90000	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028885	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 443	02/05/2022	851855 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028887 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 445	02/05/2022	522716 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028886 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 444	02/05/2022	212912 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028888 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 446	02/05/2022	74224 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028889 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 447	02/05/2022	125632 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028890 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 448	02/05/2022	507272 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028778 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 328	02/05/2022	34060 06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028779 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 329	02/05/2022	125632 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028780 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 330	02/05/2022	712812 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022028785	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	335	02/05/2022	1094348	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028784	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	334	02/05/2022	1179888	06616	HEADMASTER,GOVT. HIGH SCHOOL, JHUMAIN WALI, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028786	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	336	02/05/2022	63244	06616	HEADMASTER,GOVT. HIGH SCHOOL, JHUMAIN WALI, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028787	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	337	02/05/2022	1138816	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028788	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	338	02/05/2022	936959	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028789	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	339	02/05/2022	130616	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028790	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	340	02/05/2022	32156	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028791	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	341	02/05/2022	282804	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			

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VN052022029885	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	236	02/05/2022	70800	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029886	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	237	02/05/2022	79408	06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029875	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	226	02/05/2022	212400	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029876	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	227	02/05/2022	155792	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029877	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	228	02/05/2022	380968	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029878	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	229	02/05/2022	274780	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029879	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	230	02/05/2022	85920	06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029880	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	231	02/05/2022	756560	06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029869	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 220	02/05/2022	35400 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029870 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 221	02/05/2022	276820 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029871 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 222	02/05/2022	393160 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029873 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 224	02/05/2022	10815 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029874 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 225	02/05/2022	350084 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029863 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 214	02/05/2022	125632 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029864 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 215	02/05/2022	140584 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029865 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 216	02/05/2022	31340 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029855 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 206	02/05/2022	106200 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022029856	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 207	02/05/2022	92720	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029845	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 196	02/05/2022	125632	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029846	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 197	02/05/2022	56968	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029847	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 198	02/05/2022	502448	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029848	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 199	02/05/2022	118008	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029849	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 200	02/05/2022	246096	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029850	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 201	02/05/2022	663712	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029841	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 192	02/05/2022	171840	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029900	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 251	02/05/2022	1168138	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 256	02/05/2022	634952	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 255	02/05/2022	83472	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 254	02/05/2022	851072	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 253	02/05/2022	380256	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 252	02/05/2022	1052258	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 449	02/05/2022	153504	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 450	02/05/2022	57260	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	02/05/2022	787928	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	</			

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 483	02/05/2022	337420	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022028893 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 451	02/05/2022	572152	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028894 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 452	02/05/2022	573760	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028895 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 453	02/05/2022	473392	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028896 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 454	02/05/2022	180000	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028897 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 455	02/05/2022	875871	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028898 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 456	02/05/2022	35400	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022028899 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 457	02/05/2022	802484	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028900 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 458	02/05/2022	85920	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN052022028901	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	459	02/05/2022	205568	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028902	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	460	02/05/2022	118008	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028903	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	461	02/05/2022	598648	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028904	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	462	02/05/2022	264424	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028905	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	463	02/05/2022	815276	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022028906	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	464	02/05/2022	140584	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028907	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	465	02/05/2022	596336	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028908	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	466	02/05/2022	431168	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028909	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 467	02/05/2022	163520	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022028923	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 481	02/05/2022	63244	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028926	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 484	02/05/2022	121960	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022028927	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 485	02/05/2022	219576	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022028928	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 486	02/05/2022	118008	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022028929	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 487	02/05/2022	95440	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029686	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 37	02/05/2022	89492	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022029688	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 39	02/05/2022	35400	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022029689	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 40	02/05/2022	132560	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022029690 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 41	02/05/2022	590080	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029691 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 42	02/05/2022	433884	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN MIN_DESC		
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
							CCO_ CCO		

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 47	02/05/2022	35400	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029697 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 48	02/05/2022	354864	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029698 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 49	02/05/2022	181172	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029699 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 50	02/05/2022	911911	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029700 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 51	02/05/2022	32156	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029701 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 52	02/05/2022	65148	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029702 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 53	02/05/2022	66628	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029703 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 54	02/05/2022	698200	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029704 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 55	02/05/2022	63244	06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022029705	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	56	02/05/2022	171840	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029729	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	80	02/05/2022	202304	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029731	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	82	02/05/2022	18000	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029732	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	83	02/05/2022	1091068	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029733	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	84	02/05/2022	34060	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029734	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	85	02/05/2022	74224	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029735	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	86	02/05/2022	414680	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029736	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	87	02/05/2022	851544	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029737	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 88	02/05/2022	149152 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029134	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 692	04/05/2022	85920 06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022029138	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 696	04/05/2022	222508 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022029136	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 694	04/05/2022	68956 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022029135	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 693	04/05/2022	101152 06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022029137	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 695	04/05/2022	106672 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022029139	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 697	04/05/2022	35400 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022029140	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 698	04/05/2022	223520 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022029141	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 699	04/05/2022	131700 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN052022029142	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	700	04/05/2022	401904	06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029144	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	702	04/05/2022	1046920	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029145	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	703	04/05/2022	85820	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029121	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	679	04/05/2022	2462713	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029123	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	681	04/05/2022	1677864	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029119	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	677	04/05/2022	141600	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029120	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	678	04/05/2022	92720	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029122	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	680	04/05/2022	357452	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029124	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 682	04/05/2022	470568	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029125 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 683	04/05/2022	345656	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029899 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 250	02/05/2022	1945996	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022029893 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 244	02/05/2022	616816	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029894 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 245	02/05/2022	352144	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029895 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 246	02/05/2022	235424	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029897 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 248	02/05/2022	65118	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022029896 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 247	02/05/2022	142622	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022029661 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 12	02/05/2022	35012	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029662 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 13	02/05/2022	214332	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029663 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 14	02/05/2022	327884	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029664 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 15	02/05/2022	355952	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029665 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 16	02/05/2022	140584	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029672 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 23	02/05/2022	105368	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029673 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 24	02/05/2022	1096396	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029674 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 25	02/05/2022	28076	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029675 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 26	02/05/2022	426732	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029898 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 249	02/05/2022	68982	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022029887	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 238	02/05/2022	65148	06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029888	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 239	02/05/2022	256508	06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029889	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 240	02/05/2022	896136	06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029835	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 186	02/05/2022	35400	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029836	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 187	02/05/2022	376644	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029837	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 188	02/05/2022	1037747	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029827	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 178	02/05/2022	848460	06749	HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029832	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 183	02/05/2022	29143	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029828	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 179	02/05/2022	700164 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029829 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 180	02/05/2022	141600 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029830 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 181	02/05/2022	63244 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029821 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 157	02/05/2022	216928 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029822 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDAR
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 158	02/05/2022	494187 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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SM_HEAD_DESC									
SU SUB_HEAD_DESC									
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GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_ CCO

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05 EDUCATION	NT V 161	02/05/2022	898823	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 177	02/05/2022	57996	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 152	02/05/2022	121960	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 153	02/05/2022	203328	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 154	02/05/2022	365420	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 155	02/05/2022	65148	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 156	02/05/2022	75312	06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 121	02/05/2022	767060	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 122	02/05/2022	930028	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 125	02/05/2022	465504 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029776 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 127	02/05/2022	1456744 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029778 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 129	02/05/2022	38004 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029779 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 130	02/05/2022	615560 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029780 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 162	02/05/2022	35400 06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029781 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 163	02/05/2022	128752 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029782 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 164	02/05/2022	172504 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029154 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 712	04/05/2022	1009862 06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029155 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 713	04/05/2022	35400 06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022029156	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 714	04/05/2022	74224	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029158	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 716	04/05/2022	638556	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029157	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 715	04/05/2022	212400	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029159	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 717	04/05/2022	48884	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029707	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 58	02/05/2022	118424	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029706	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 57	02/05/2022	105368	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029708	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 59	02/05/2022	487980	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029709	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 60	02/05/2022	534060	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029710	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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01 SALARIES										
05 EDUCATION	NT V 61	02/05/2022	153504	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029711	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 62	02/05/2022	115024	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029712	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 63	02/05/2022	204752	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029713	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 64	02/05/2022	939464	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029714	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 65	02/05/2022	67052	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029715	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 66	02/05/2022	87816	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029716	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 67	02/05/2022	157992	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029717	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 68	02/05/2022	513544	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029842	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 193	02/05/2022	1186191	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022029843	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	194	02/05/2022	177000	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029844	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	195	02/05/2022	1375416	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029833	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	184	02/05/2022	74224	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029834	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	185	02/05/2022	70996	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029560	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1118	05/05/2022	121960	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029569	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1127	05/05/2022	27476	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029570	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1128	05/05/2022	169735	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029676	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	27	02/05/2022	85920	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029677	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 28	02/05/2022	140584 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029678 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 29	02/05/2022	466928 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029679 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 30	02/05/2022	63244 06790	HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029680 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 31	02/05/2022	470996 06790	HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029681 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 32	02/05/2022	276412 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029682 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 33	02/05/2022	61260 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029683 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 34	02/05/2022	314428 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029687 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 38	02/05/2022	213260 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029684 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 35	02/05/2022	63244 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029685 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600 2202	GENERAL EDUCATION				02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 36	02/05/2022	85820 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029739 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 90	02/05/2022	197816 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029740 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 91	02/05/2022	727636 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029741 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 92	02/05/2022	628860 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029742 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 93	02/05/2022	76076 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029743 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 94	02/05/2022	63244 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029744 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 95	02/05/2022	193872 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029745 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 96	02/05/2022	52863 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029637 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1195	05/05/2022	50308 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022029628 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				84968 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029153 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				46164 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029146 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				93708 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029147 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				414960 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029148 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				96428 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029149 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				83372 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029150 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION					02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				769648 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
								SU SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO

VN052022029754 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		

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05 EDUCATION	NT V 105	02/05/2022	480088	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029756 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 107	02/05/2022	102376	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029757 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 108	02/05/2022	309576	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029758 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 109	02/05/2022	610926	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029759 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 110	02/05/2022	34060	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029760 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 111	02/05/2022	149152	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029761 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 112	02/05/2022	90000	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029762 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 113	02/05/2022	396124	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029763 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 114	02/05/2022	235488	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029764 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02	SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 115	02/05/2022	434120	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029765 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 116	02/05/2022	75212	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029766 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 117	02/05/2022	140584	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029767 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 118	02/05/2022	405068	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029768 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 119	02/05/2022	827556	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029783 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 165	02/05/2022	396236	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029785 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 167	02/05/2022	218832	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029784 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 166	02/05/2022	32508	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029786 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 168	02/05/2022	1241240	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022029787	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 169	02/05/2022	579336	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029788	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 170	02/05/2022	335336	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029789	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 171	02/05/2022	121544	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029790	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 172	02/05/2022	251536	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029791	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 173	02/05/2022	80208	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029792	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 174	02/05/2022	230184	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029126	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 684	04/05/2022	67168	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029127	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 685	04/05/2022	56228	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029129	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 687	04/05/2022	92720	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022029128	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 686	04/05/2022	211144	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022029866	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 217	02/05/2022	10815	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022029867	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 218	02/05/2022	230184	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022029868	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 219	02/05/2022	18000	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022029857	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 208	02/05/2022	347168	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN052022029858	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 209	02/05/2022	63244	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN052022029859	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 210	02/05/2022	10815	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN052022029860	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 211	02/05/2022	181888	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													

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VN052022029861	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 212	02/05/2022	684672	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029862	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 213	02/05/2022	904235	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029851	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 202	02/05/2022	102376	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029852	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 203	02/05/2022	82012	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029854	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 205	02/05/2022	196848	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029853	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 204	02/05/2022	584288	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029152	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 710	04/05/2022	200672	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029542	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1100	05/05/2022	99384	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029543	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1101	05/05/2022	111760	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029544 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1102	05/05/2022	35400	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029545 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1103	05/05/2022	219168	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029546 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1104	05/05/2022	79408	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029536 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1094	05/05/2022	61260	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029537 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1095	05/05/2022	106200	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029538 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1096	05/05/2022	69412	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029539 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1097	05/05/2022	70024	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029540 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1098	05/05/2022	952439	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029541 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1099	05/05/2022	118008 06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029531 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1089	05/05/2022	117824 06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029532 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1090	05/05/2022	227328 06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029533 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1091	05/05/2022	182176 06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029617 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1175	05/05/2022	29286 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029608 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1166	05/05/2022	24652 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029609 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1167	05/05/2022	354220 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029611 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1169	05/05/2022	22220 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029612 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1170	05/05/2022	13164 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022029613 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				6992 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC								MIN MIN_DESC		
				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME		
								CCO_ CCO		

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VN052022029524	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1082	05/05/2022	63244	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029525	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1083	05/05/2022	405612	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029526	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1084	05/05/2022	107272	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029528	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1086	05/05/2022	63244	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029529	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1087	05/05/2022	581312	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029521	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1079	05/05/2022	318600	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029522	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1080	05/05/2022	85920	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029523	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1081	05/05/2022	682488	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029769	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 120	02/05/2022	373768	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029648 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1206	05/05/2022	1696360	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029647 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1205	05/05/2022	208576	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029646 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1204	05/05/2022	247592	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029645 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1203	05/05/2022	144800	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029561 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1119	05/05/2022	75212	06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029562 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1120	05/05/2022	389352	06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029563 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1121	05/05/2022	63244	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029564 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1122	05/05/2022	93808	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029565 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1123	05/05/2022	94796 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029554 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1112	05/05/2022	45786 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029555 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1113	05/05/2022	653108 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029557 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1115	05/05/2022	27476 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029718 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 69	02/05/2022	99384 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029719 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 70	02/05/2022	818772 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029720 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 71	02/05/2022	60900 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029721 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 72	02/05/2022	925576 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029722 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 73	02/05/2022	27476 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022029723	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	74	02/05/2022	359080	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029724	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	75	02/05/2022	149152	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029725	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	76	02/05/2022	34060	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029726	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	77	02/05/2022	153616	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029727	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	78	02/05/2022	490068	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029728	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	79	02/05/2022	247864	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029730	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	81	02/05/2022	620936	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029629	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1187	05/05/2022	507300	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029160	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 718	04/05/2022	132560	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029161	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 719	04/05/2022	233448	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029162	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 720	04/05/2022	160500	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029163	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 721	04/05/2022	57860	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029738	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 89	02/05/2022	723080	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029578	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1136	05/05/2022	91088	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029579	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1137	05/05/2022	69056	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029580	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1138	05/05/2022	35964	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029581	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1139	05/05/2022	442056	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022029582	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1140	05/05/2022	31156	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029583	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1141	05/05/2022	85920	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029573	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1131	05/05/2022	32156	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029574	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1132	05/05/2022	67052	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029575	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1133	05/05/2022	27476	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029576	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1134	05/05/2022	153008	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029577	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1135	05/05/2022	34060	06616	HEADMASTER,GOVT. HIGH SCHOOL, JHUMAIN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029566	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1124	05/05/2022	742656	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029567	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1125	05/05/2022	653344	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029568	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 1126	05/05/2022	65148	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029638	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 1196	05/05/2022	68956	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029640	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 1198	05/05/2022	107272	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029639	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 1197	05/05/2022	50308	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029641	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 1199	05/05/2022	291252	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029634	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 1192	05/05/2022	690416	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022029614	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 1172	05/05/2022	153008	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022029615	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 1173	05/05/2022	28892	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029616	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION						

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EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1174	05/05/2022	1669524	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029000 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 558	02/05/2022	28076	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029001 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 559	02/05/2022	491920	06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029002 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 560	02/05/2022	85920	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC							MIN MIN_DESC		
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN052022029003 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 561	02/05/2022	805172	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029004 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 562	02/05/2022	546696	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029005 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 563	02/05/2022	119152 06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022029006 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 564	02/05/2022	461996 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022029007 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 565	02/05/2022	46924 06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022029008 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 566	02/05/2022	32156 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022029009 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 567	02/05/2022	1071016 06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022029010 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 568	02/05/2022	25500 06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022028940 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 498	02/05/2022	36916 06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022028941 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 499	02/05/2022	322596 06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022028942 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 500	02/05/2022	1100632 06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

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VN052022028943	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	501	02/05/2022	84555	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028944	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	502	02/05/2022	178984	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028945	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	503	02/05/2022	421380	06173	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028946	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	504	02/05/2022	29708	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028947	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	505	02/05/2022	85920	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028951	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	509	02/05/2022	233448	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028948	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	506	02/05/2022	164024	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028949	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	507	02/05/2022	335396	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028950	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 508	02/05/2022	543604	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022028952 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 510	02/05/2022	47524	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022029793 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 175	02/05/2022	508924	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029794 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 176	02/05/2022	105268	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022029795 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 131	02/05/2022	896136	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029796 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 132	02/05/2022	140584	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029797 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 133	02/05/2022	481312	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029798 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 134	02/05/2022	193228	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029799 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 135	02/05/2022	202104	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029800 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 136	02/05/2022	475228 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022029802 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 138	02/05/2022	74224 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029803 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 139	02/05/2022	1052184 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029805 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 141	02/05/2022	35964 06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029804 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 140	02/05/2022	1000744 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029806 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 142	02/05/2022	1303768 06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029807 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 143	02/05/2022	74224 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022029808 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 144	02/05/2022	976108 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029810 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 146	02/05/2022	1019264 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022029811	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 147	02/05/2022	204752	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029812	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 148	02/05/2022	35400	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028974	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 532	02/05/2022	80208	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028975	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 533	02/05/2022	480018	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028976	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 534	02/05/2022	29708	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028977	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 535	02/05/2022	118008	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029512	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1070	05/05/2022	414900	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029513	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1071	05/05/2022	488036	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029514	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1072	05/05/2022	111760	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029515	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1073	05/05/2022	73544	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029516	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1074	05/05/2022	75712	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029517	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1075	05/05/2022	43292	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029506	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1064	05/05/2022	94796	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029507	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1065	05/05/2022	35400	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029508	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1066	05/05/2022	85820	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029509	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1067	05/05/2022	70568	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029510	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1068	05/05/2022	1109956	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022029511	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1069	05/05/2022	637192	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029500	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1058	05/05/2022	215704	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029502	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1060	05/05/2022	247800	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029501	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1059	05/05/2022	413584	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029503	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1061	05/05/2022	42492	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029114	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	672	04/05/2022	300511	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029115	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	673	04/05/2022	18000	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029116	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	674	04/05/2022	35400	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029076	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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VN052022029013	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	571	02/05/2022	89492	06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029014	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	572	02/05/2022	74224	06159 HEADMASTER,GOVOERNMENT HIGH SCHOOL, KAD WALA HAJRAKHA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029015	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	573	02/05/2022	57860	06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029016	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	574	02/05/2022	1051540	06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029017	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	575	02/05/2022	9822	06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029018	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	576	02/05/2022	86908	06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029019	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	577	02/05/2022	74224	06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029020	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	578	02/05/2022	93808	06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029021	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 579	02/05/2022	508124	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022029022	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION		0600	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 580	02/05/2022	282140	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029029	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION		0600	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 587	04/05/2022	35400	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029030	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION		0600	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 588	04/05/2022	86908	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029034	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION		0600	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 592	04/05/2022	951024	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022029031	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION		0600	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 589	04/05/2022	137256	06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029032	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION		0600	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 590	04/05/2022	24329	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029033	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION		0600	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 591	04/05/2022	140584	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022029558	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION		0600	2202	GENERAL EDUCATION		02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1116	05/05/2022	588812	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN052022029559	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1117	05/05/2022	522448	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029549	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1107	05/05/2022	190472	06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029550	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1108	05/05/2022	46164	06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029551	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1109	05/05/2022	746804	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029552	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1110	05/05/2022	63244	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029553	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1111	05/05/2022	35400	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029117	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	675	04/05/2022	61060	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029118	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	676	04/05/2022	32156	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029590	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1148	05/05/2022	90000	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1149	05/05/2022	28076	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1150	05/05/2022	462016	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1153	05/05/2022	1458074	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1142	05/05/2022	323312	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1143	05/05/2022	794275	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1145	05/05/2022	67052	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1146	05/05/2022	532960	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
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								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			
								01	SALARIES			
05 EDUCATION	NT V 1147	05/05/2022	137256	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				0600	2202 GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS			
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000	00 NO DETAILED HEAD			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 602	04/05/2022	921296 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028978 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 536	02/05/2022	236032 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028979 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 537	02/05/2022	113296 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028980 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 538	02/05/2022	198804 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028981 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 539	02/05/2022	1203984 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028982 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 540	02/05/2022	51740 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028983 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 541	02/05/2022	46164 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028984 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 542	02/05/2022	192992 06140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028985 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 543	02/05/2022	201220 06637	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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VN052022028986	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	544	02/05/2022	132200	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028987	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	545	02/05/2022	28076	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028988	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	546	02/05/2022	83472	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028989	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	547	02/05/2022	115024	06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028990	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	548	02/05/2022	182432	06173	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028991	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	549	02/05/2022	387560	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022028992	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	550	02/05/2022	35364	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028993	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	551	02/05/2022	82012	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028994	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 552	02/05/2022	277380	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028995	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 553	02/05/2022	587848	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028996	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 554	02/05/2022	63088	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022028997	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 555	02/05/2022	144800	06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028999	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 557	02/05/2022	92720	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022028998	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 556	02/05/2022	27260	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029081	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 639	04/05/2022	111760	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029082	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 640	04/05/2022	295952	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029083	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 641	04/05/2022	1450187	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022029084	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	642	04/05/2022	95440	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029085	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	643	04/05/2022	223520	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029086	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	644	04/05/2022	533852	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029087	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	645	04/05/2022	149152	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029088	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	646	04/05/2022	1138408	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029089	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	647	04/05/2022	619052	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029090	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	648	04/05/2022	288944	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029091	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	649	04/05/2022	400564	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029092	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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VN052022029099	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 657	04/05/2022	91032	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029100	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 658	04/05/2022	289584	06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029101	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 659	04/05/2022	609412	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029107	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 665	04/05/2022	74224	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029108	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 666	04/05/2022	115024	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029109	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 667	04/05/2022	140584	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029110	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 668	04/05/2022	1041988	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029111	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 669	04/05/2022	203328	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028953	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				01 SALARIES							
05 EDUCATION	NT V 511	02/05/2022	82520 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028955 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 513	02/05/2022	136504 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028954 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 512	02/05/2022	886819 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028956 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 514	02/05/2022	297472 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028957 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 515	02/05/2022	880792 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028958 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 516	02/05/2022	1242224 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022028959 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 517	02/05/2022	10238 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028966 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 524	02/05/2022	763412 06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022028967 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 525	02/05/2022	812516 06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022028968	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	526	02/05/2022	834080	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028969	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	527	02/05/2022	192376	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028970	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	528	02/05/2022	144800	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028971	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	529	02/05/2022	125080	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028973	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	531	02/05/2022	34060	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028972	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	530	02/05/2022	111760	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029052	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	610	04/05/2022	452275	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029053	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	611	04/05/2022	86908	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029054	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT									
05 EDUCATION	NT V 612	04/05/2022	487788	06140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 614	04/05/2022	144800	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 615	04/05/2022	90000	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 616	04/05/2022	104144	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 617	04/05/2022	424072	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 618	04/05/2022	101052	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 619	04/05/2022	70800	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 620	04/05/2022	1174312	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 621	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 622	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 623	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 624	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 625	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 626	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 627	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 628	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 629	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 630	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 631	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 632	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 633	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 634	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 635	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 636	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 637	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 638	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 639	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 640	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 641	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 642	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 643	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 644	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 645	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 646	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 647	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 648	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 649	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 650	04/05/2022	95440	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				0600	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECOND				

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 622	04/05/2022	430040 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029065 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 623	04/05/2022	354728 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029066 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 624	04/05/2022	95440 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029067 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 625	04/05/2022	758468 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029068 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 626	04/05/2022	355164 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029069 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 627	04/05/2022	32156 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029070 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 628	04/05/2022	77896 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029071 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 629	04/05/2022	118008 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029072 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 630	04/05/2022	115024 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022029074	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 632	04/05/2022	257044	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029075	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 633	04/05/2022	28076	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029279	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 837	04/05/2022	89492	06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029301	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 859	04/05/2022	255348	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029302	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 860	04/05/2022	809480	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029303	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 861	04/05/2022	26580	06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029304	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 862	04/05/2022	141600	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029305	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 863	04/05/2022	27476	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029306	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 864	04/05/2022	132560	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022029307	01/05/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 865	04/05/2022	176192	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022029308	01/05/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 866	04/05/2022	40668	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022029309	01/05/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 867	04/05/2022	722184	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022029312	01/05/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 870	04/05/2022	63244	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022029310	01/05/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 868	04/05/2022	1291112	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022029311	01/05/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 869	04/05/2022	915220	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022029313	01/05/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 871	04/05/2022	279344	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022029314	01/05/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 872	04/05/2022	101052	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN052022029331 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	889	04/05/2022	63028	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029332 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	890	04/05/2022	448324	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029333 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	891	04/05/2022	63244	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC							SU		SUB_HEAD_DESC	MIN MIN_DESC
						BDGT DT		DTL_HEAD_DESC		
						SO		SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_		CCO		

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 894	04/05/2022	85820	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029337 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 895	04/05/2022	35400	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029338 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 896	04/05/2022	196220	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029339 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 897	04/05/2022	26580	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029340 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 898	04/05/2022	136504	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029341 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 899	04/05/2022	369960	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029342 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 900	04/05/2022	89492	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029343 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 901	04/05/2022	110300	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029344 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 902	04/05/2022	50508	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022029245	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 803	04/05/2022	444588	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029242	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 800	04/05/2022	326276	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029035	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 593	04/05/2022	87416	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029036	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 594	04/05/2022	452616	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029037	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 595	04/05/2022	162184	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029038	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 596	04/05/2022	705516	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029039	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 597	04/05/2022	22800	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029040	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 598	04/05/2022	1490072	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029041	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 599	04/05/2022	75212 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029042 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 600	04/05/2022	529736 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029043 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 601	04/05/2022	141600 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029045 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 603	04/05/2022	764200 06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022029252 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 810	04/05/2022	417307 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029253 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 811	04/05/2022	84460 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029254 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 812	04/05/2022	339632 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029255 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 813	04/05/2022	420800 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029256 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 814	04/05/2022	328404 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022029257	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	815	04/05/2022	242152	06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029258	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	816	04/05/2022	298192	06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029259	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	817	04/05/2022	18000	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029260	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	818	04/05/2022	829295	06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029261	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	819	04/05/2022	395232	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029262	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	820	04/05/2022	35400	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029263	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	821	04/05/2022	69752	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029264	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	822	04/05/2022	74224	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029266	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 824	04/05/2022	107272	06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029265 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 823	04/05/2022	472124	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022029267 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 825	04/05/2022	28076	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029268 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 826	04/05/2022	219032	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029269 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 827	04/05/2022	910176	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029270 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 828	04/05/2022	53775	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029271 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 829	04/05/2022	353368	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029272 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 830	04/05/2022	227296	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029273 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 831	04/05/2022	486364	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029274 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY			

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 832	04/05/2022	70800	06814	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022029275 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 833	04/05/2022	370072	06484	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022029276 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 834	04/05/2022	831698	06484	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022029277 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 835	04/05/2022	47524	06484	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022029278 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 836	04/05/2022	140584	06484	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022029418 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 976	04/05/2022	62712	06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022029417 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 975	04/05/2022	2657062	06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022029419 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 977	04/05/2022	80114	06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052022029421 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 979	04/05/2022	2264285	06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

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VN052022029420	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 978	04/05/2022	411636	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029422	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 980	04/05/2022	2572382	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029424	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 982	04/05/2022	46164	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029345	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 903	04/05/2022	95440	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029346	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 904	04/05/2022	905404	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029347	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 905	04/05/2022	144800	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029348	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 906	04/05/2022	101152	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029349	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 907	04/05/2022	513120	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029350	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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05 EDUCATION	NT V 914	04/05/2022	32156 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029357	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 915	04/05/2022	424800 06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029358	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 916	04/05/2022	43116 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029359	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 917	04/05/2022	438440 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029360	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 918	04/05/2022	46074 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029361	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 919	04/05/2022	202304 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029363	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 921	04/05/2022	140584 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029362	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 920	04/05/2022	67508 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029364	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 922	04/05/2022	958000 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029365	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600 2202	GENERAL EDUCATION		02 SECONDARY	

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 923	04/05/2022	74224	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029366 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 924	04/05/2022	99284	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029112 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 670	04/05/2022	379500	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029113 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 671	04/05/2022	71928	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029046 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 604	04/05/2022	651156	06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029047 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 605	04/05/2022	25500	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029048 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 606	04/05/2022	153504	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029049 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 607	04/05/2022	482944	06173	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA,FEROZEPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029050 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 608	04/05/2022	488384	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022029051	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 609	04/05/2022	63244	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029375	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 933	04/05/2022	62060	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029376	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 934	04/05/2022	41738	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029377	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 935	04/05/2022	1218113	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029378	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 936	04/05/2022	63244	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029379	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 937	04/05/2022	435703	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029380	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 938	04/05/2022	42492	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029315	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 873	04/05/2022	124288	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029316	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 874	04/05/2022	177000	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029317 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 875	04/05/2022	66979	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029318 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 876	04/05/2022	63244	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029322 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 880	04/05/2022	28076	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022029319 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 877	04/05/2022	44340	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029320 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 878	04/05/2022	977708	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029321 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 879	04/05/2022	63244	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022029323 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 881	04/05/2022	537728	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029324 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 882	04/05/2022	1151772	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022029325	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 883	04/05/2022	372684	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029326	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 884	04/05/2022	812920	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029327	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 885	04/05/2022	61184	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029328	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 886	04/05/2022	414280	06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029329	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 887	04/05/2022	341536	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029330	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 888	04/05/2022	120368	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029495	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1053	05/05/2022	74376	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029496	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1054	05/05/2022	123900	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029497	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1055	05/05/2022	270292	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029498 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1056	05/05/2022	510888	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029499 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1057	05/05/2022	35400	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029425 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 983	04/05/2022	29708	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029426 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 984	04/05/2022	18000	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029427 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 985	04/05/2022	201080	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022029428 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 986	04/05/2022	672032	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022029429 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 987	04/05/2022	107272	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029430 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 988	04/05/2022	825056	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022029431 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION					02 SECONDARY

			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 989	04/05/2022	77896	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029432 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 990	04/05/2022	1940660	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029433 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 991	04/05/2022	140584	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029434 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 992	04/05/2022	976024	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022029435 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 993	04/05/2022	83372	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029437 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 995	04/05/2022	65148	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022029438 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 996	04/05/2022	10300	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022029439 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 997	04/05/2022	519676	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022029441 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202	GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 999	04/05/2022	72336	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022029443 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION NT V 1001 04/05/2022						83372 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029444 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION NT V 1002 04/05/2022						339632 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029445 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION NT V 1003 04/05/2022						70800 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029446 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION NT V 1004 04/05/2022						241868 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029447 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION NT V 1005 04/05/2022						2137680 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029448 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION NT V 1006 04/05/2022						26580 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029449 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION NT V 1007 04/05/2022						74224 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022029450 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION NT V 1008 04/05/2022						980323 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC										

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0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000	00	NO DETAILED HEAD
						01 SALARIES
05	EDUCATION	NT V 1009	04/05/2022	1110908	06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN052022029452	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT V 1010	04/05/2022		177000	06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN052022029453	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT V 1011	04/05/2022	51804	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN052022029454	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT V 1012	04/05/2022		144800	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN052022029456	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT V 1014	04/05/2022	1625568	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN052022029457	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT V	1015	04/05/2022	460200 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN052022029243	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						

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05 EDUCATION	NT V 801	04/05/2022	177960	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029244 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 802	04/05/2022	789259	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029246 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 804	04/05/2022	525796	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029247 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 805	04/05/2022	516864	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029248 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 806	04/05/2022	50244	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029249 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 807	04/05/2022	106200	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029250 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 808	04/05/2022	70800	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029251 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 809	04/05/2022	132560	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029389 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 947	04/05/2022	864584	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022029390 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 948	04/05/2022	136504	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029391 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 949	04/05/2022	252224	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029392 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 950	04/05/2022	77896	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029393 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 951	04/05/2022	96528	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029394 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 952	04/05/2022	237060	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029395 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 953	04/05/2022	1155320	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029396 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 954	04/05/2022	149152	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029397 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 955	04/05/2022	129304	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029398 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 956	04/05/2022	273960	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022029399	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 957	04/05/2022	70024	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029400	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 958	04/05/2022	421644	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029401	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 959	04/05/2022	1339564	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029406	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 964	04/05/2022	10300	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029402	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 960	04/05/2022	63244	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029403	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 961	04/05/2022	891916	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029405	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 963	04/05/2022	433864	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029404	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 962	04/05/2022	74224	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029412	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 970	04/05/2022	39092 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029413 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 971	04/05/2022	338408 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029414 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 972	04/05/2022	118008 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029416 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 974	04/05/2022	151316 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029458 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1016	04/05/2022	310840 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029460 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1018	04/05/2022	99240 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029461 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1019	04/05/2022	69412 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022029462 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1020	04/05/2022	212400 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029463 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1021	04/05/2022	272288 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022029464	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1022	04/05/2022	322180	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029455	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1013	04/05/2022	474784	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029465	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1023	04/05/2022	111760	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029466	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1024	04/05/2022	283864	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029467	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1025	04/05/2022	367252	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029468	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1026	04/05/2022	75212	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029469	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1027	04/05/2022	122060	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029470	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1028	04/05/2022	42068	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029472	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05	EDUCATION	NT V 1030	04/05/2022	182704	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029473 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05	EDUCATION	NT V 1031	04/05/2022	46164	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029474 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05	EDUCATION	NT V 1032	04/05/2022	30524	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029475 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05	EDUCATION	NT V 1033	04/05/2022	307492	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029477 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05	EDUCATION	NT V 1035	04/05/2022	851292	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029478 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05	EDUCATION	NT V 1036	04/05/2022	141908	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029480 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05	EDUCATION	NT V 1038	05/05/2022	10300	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029481 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05	EDUCATION	NT V 1039	05/05/2022	101152	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029482 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05	EDUCATION	NT V 1040	05/05/2022	573916	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029483 01/05/2022 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1041	05/05/2022	460200	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029484 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1042	05/05/2022	141600	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029485 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1043	05/05/2022	82520	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029486 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1044	05/05/2022	59492	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029488 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1046	05/05/2022	527156	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029489 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1047	05/05/2022	469908	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029490 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1048	05/05/2022	389400	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029491 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1049	05/05/2022	96528	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022029492 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1050	05/05/2022	93808	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022029493 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION				NT V 1051 05/05/2022				141600 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029494 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION				NT V 1052 05/05/2022				118008 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC								SU SUB_HEAD_DESC				MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				CCO_ CCO	

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VN052022029370	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	928	04/05/2022	118008	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029371	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	929	04/05/2022	428456	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029372	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	930	04/05/2022	806336	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029373	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	931	04/05/2022	749728	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029374	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	932	04/05/2022	1126068	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029175	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	733	04/05/2022	202304	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029176	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	734	04/05/2022	600200	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029177	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	735	04/05/2022	107172	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029178	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 736	04/05/2022	411036	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029179	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 737	04/05/2022	365848	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029180	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 738	04/05/2022	1048136	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029181	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 739	04/05/2022	1635674	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029182	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 740	04/05/2022	729264	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029183	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 741	04/05/2022	29108	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029184	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 742	04/05/2022	34060	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022029185	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 743	04/05/2022	9822	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022029186	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 744	04/05/2022	85920	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022029187	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 745	04/05/2022	86908 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029188 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 746	04/05/2022	417580 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029189 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 747	04/05/2022	32156 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029190 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 748	04/05/2022	149152 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029191 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 749	04/05/2022	70800 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029192 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 750	04/05/2022	86908 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029193 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 751	04/05/2022	1223668 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029194 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 752	04/05/2022	65148 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029195 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0600	2202 GENERAL EDUCATION		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 753	04/05/2022	518636 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022029196	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 754	04/05/2022	118008	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029197	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 755	04/05/2022	90000	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029198	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 756	04/05/2022	251264	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029199	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 757	04/05/2022	113800	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029200	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 758	04/05/2022	69412	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029201	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 759	04/05/2022	883960	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029202	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 760	04/05/2022	136504	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029203	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 761	04/05/2022	365200	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029281	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 839	04/05/2022	18000 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029282 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 840	04/05/2022	86908 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029283 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 841	04/05/2022	216252 06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029284 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 842	04/05/2022	106200 06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029285 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 843	04/05/2022	28892 06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029286 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 844	04/05/2022	430056 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022029294 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 852	04/05/2022	135648 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029295 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 853	04/05/2022	141600 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022029296 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 854	04/05/2022	35400 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022029297	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	855	04/05/2022	70996	06108	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022029298	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	856	04/05/2022	824819	06108	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022029299	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	857	04/05/2022	32156	06108	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022029300	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	858	04/05/2022	83372	06176	HEADMASTER, GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022029204	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	762	04/05/2022	407092	06209	PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022029206	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	764	04/05/2022	1395772	06209	PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022029210	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	768	04/05/2022	716120	06211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022029211	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	769	04/05/2022	63244	06189	HEADMASTER, GOVT. HIGH SCHOOL, AKBARWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022029212	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 770	04/05/2022	111760 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029213 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 771	04/05/2022	77896 06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029214 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 772	04/05/2022	111760 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029215 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 773	04/05/2022	136504 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029216 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 774	04/05/2022	98296 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029217 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 775	04/05/2022	196592 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029218 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 776	04/05/2022	117015 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029219 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 777	04/05/2022	9822 06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029220 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 778	04/05/2022	1085960 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029221 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600 2202	GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
05 EDUCATION	NT V 779	04/05/2022	82012 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR													
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN052022029381 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY							
								109 GOVERNMENT SECONDARY SCHOOLS									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
05 EDUCATION	NT V 939	04/05/2022	27260 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022029382 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY							
								109 GOVERNMENT SECONDARY SCHOOLS									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
05 EDUCATION	NT V 940	04/05/2022	74224 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG													
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN052022029383 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY							
								109 GOVERNMENT SECONDARY SCHOOLS									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
05 EDUCATION	NT V 941	04/05/2022	70800 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG													
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN052022029384 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY							
								109 GOVERNMENT SECONDARY SCHOOLS									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
05 EDUCATION	NT V 942	04/05/2022	543080 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG													
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
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SM_HEAD_DESC									MIN MIN_DESC								
								SU SUB_HEAD_DESC									
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GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME														
				CCO_ CCO													

VN052022029385 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY							
								109 GOVERNMENT SECONDARY SCHOOLS									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
05 EDUCATION	NT V 943	04/05/2022	107984 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022029387 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY							
								109 GOVERNMENT SECONDARY SCHOOLS									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 945	04/05/2022	95440	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029386	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 944	04/05/2022	235488	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029388	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 946	04/05/2022	210736	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022063459	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1242	11/05/2022	908300	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029872	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 223	02/05/2022	46164	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022029487	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1045	05/05/2022	67968	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022063560	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1407	11/05/2022	36402	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022063558	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1405	11/05/2022	111760	06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022063559	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1406	11/05/2022	382996	06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022063561	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1408	12/05/2022	63244	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063562	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1409	12/05/2022	45564	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063563	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1410	12/05/2022	149152	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063564	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1411	12/05/2022	247728	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063565	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1412	12/05/2022	434536	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063566	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1413	12/05/2022	77896	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063568	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1415	12/05/2022	35400	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063567	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1414	12/05/2022	1665424	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063428	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1211	11/05/2022	48748	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063429 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1212	11/05/2022	29708	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063430 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1213	11/05/2022	426580	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063431 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1214	11/05/2022	299800	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022063432 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1215	11/05/2022	681984	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063433 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1216	11/05/2022	304272	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063434 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1217	11/05/2022	79700	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063435 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1218	11/05/2022	296536	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063436 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1219	11/05/2022	1879788	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063437 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1220	11/05/2022	59688 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063439 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1222	11/05/2022	254652 06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063440 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1223	11/05/2022	70800 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063441 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1224	11/05/2022	43716 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063442 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1225	11/05/2022	275048 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063443 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1226	11/05/2022	75212 06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029287 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 845	04/05/2022	74224 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029288 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 846	04/05/2022	278544 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022029289 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 847	04/05/2022	35400 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN052022029290	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 848	04/05/2022	118008	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029291	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 849	04/05/2022	559888	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029292	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 850	04/05/2022	637448	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029293	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 851	04/05/2022	173336	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029222	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 780	04/05/2022	46164	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029223	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 781	04/05/2022	1433998	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029224	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 782	04/05/2022	34060	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029225	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 783	04/05/2022	46164	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029226	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 784	04/05/2022	100064	06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022029227	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 785	04/05/2022	192040	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022029228	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 786	04/05/2022	74224	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022029229	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 787	04/05/2022	452344	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022029230	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 788	04/05/2022	64796	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022029231	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 789	04/05/2022	118008	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022029232	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 790	04/05/2022	263200	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022029233	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 791	04/05/2022	106200	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022029234	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 792	04/05/2022	86908	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052022029235	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	793	04/05/2022	887158	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029236	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	794	04/05/2022	283200	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029237	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	795	04/05/2022	63028	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029238	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	796	04/05/2022	50244	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029239	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	797	04/05/2022	42492	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029240	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	798	04/05/2022	125080	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029241	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	799	04/05/2022	84618	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029165	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	723	04/05/2022	1089043	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029166	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05	EDUCATION	NT	V 724	04/05/2022	27260	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029169 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION							0600	2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05	EDUCATION	NT	V 727	04/05/2022	107272	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029170 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION							0600	2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05	EDUCATION	NT	V 728	04/05/2022	26580	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029171 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION							0600	2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05	EDUCATION	NT	V 729	04/05/2022	1602159	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029172 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION							0600	2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05	EDUCATION	NT	V 730	04/05/2022	192376	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029173 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION							0600	2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05	EDUCATION	NT	V 731	04/05/2022	136504	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029174 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION							0600	2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05	EDUCATION	NT	V 732	04/05/2022	74374	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022063446 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION							0600	2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05	EDUCATION	NT	V 1229	11/05/2022	108352	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC							SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_ CCO				

VN052022063447	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1230	11/05/2022	577896 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN052022063448	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1231	11/05/2022	247800 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN052022063449	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05	EDUCATION	NT V 1232	11/05/2022	40668 06091	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHMA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN052022063450	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1233	11/05/2022	742996 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052022063451	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION	NT V 1234	11/05/2022	373476 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022063452	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION	NT V 1235	11/05/2022	372252 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052022063453	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1236	11/05/2022	616020 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052022063455	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY
									109	GOVERNMENT SECONDARY SCHOOLS
EDUCATION								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1238	11/05/2022	26580	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063458 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1241	11/05/2022	82520	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063454 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1237	11/05/2022	609256	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063467 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1250	11/05/2022	70996	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063468 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1251	11/05/2022	70996	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063470 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1253	11/05/2022	196764	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022063471 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1254	11/05/2022	288880	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063472 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1255	11/05/2022	82012	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063473 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1256	11/05/2022	101152	06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022063474	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1257	11/05/2022	684256	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063475	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1258	11/05/2022	356092	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063476	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1259	11/05/2022	35400	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063477	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1260	11/05/2022	35400	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063478	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1261	11/05/2022	66084	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063479	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1262	11/05/2022	1207768	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063480	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1263	11/05/2022	111760	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063481	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1264	11/05/2022	85920	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063482	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1208	11/05/2022	327198	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022063483 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1209	11/05/2022	125632	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063484 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1210	11/05/2022	106075	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063485 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1265	11/05/2022	469743	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063486 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1266	11/05/2022	61396	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063572 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1419	12/05/2022	63244	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063573 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1420	12/05/2022	35964	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063574 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1421	13/05/2022	89492	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063576 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1423	13/05/2022	155792	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063487 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION					02 SECONDARY	

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1267	11/05/2022	528632	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063488				0600 2202 GENERAL EDUCATION							
01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1268	11/05/2022	35400	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063489				0600 2202 GENERAL EDUCATION							
01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1269	11/05/2022	28686	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063490				0600 2202 GENERAL EDUCATION							
01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1270	11/05/2022	607780	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063491				0600 2202 GENERAL EDUCATION							
01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1271	11/05/2022	142622	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063492				0600 2202 GENERAL EDUCATION							
01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1339	11/05/2022	1264756	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063493				0600 2202 GENERAL EDUCATION							
01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1340	11/05/2022	1068304	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063495				0600 2202 GENERAL EDUCATION							
01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1342	11/05/2022	70800	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063494				0600 2202 GENERAL EDUCATION							
01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1341	11/05/2022	391183	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022063496	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1343	11/05/2022	539996	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063497	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1344	11/05/2022	34060	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063498	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1345	11/05/2022	9822	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063499	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1346	11/05/2022	149152	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063500	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1347	11/05/2022	118424	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063501	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1348	11/05/2022	108496	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063502	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1349	11/05/2022	35400	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063503	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1350	11/05/2022	411120	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063504	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1351	11/05/2022	149152	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022063505	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1352	11/05/2022	107272	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022063506	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1353	11/05/2022	211552	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022063508	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1355	11/05/2022	1521056	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022063507	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1354	11/05/2022	236464	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022063509	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1356	11/05/2022	70800	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022063510	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1357	11/05/2022	39092	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063511	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1358	11/05/2022	70800	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063512	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1359	11/05/2022	67052	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022063514	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1361	11/05/2022	9822	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063530	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1377	11/05/2022	1924160	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063456	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1239	11/05/2022	946120	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063457	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1240	11/05/2022	70800	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063685	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1291	11/05/2022	61396	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063684	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1290	11/05/2022	560383	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063686	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1292	11/05/2022	288880	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063687	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1293	11/05/2022	220522	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063688	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1294	11/05/2022	29286 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063689	01/05/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1295	11/05/2022	74224 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						SU	SUB_HEAD_DESC		MIN
						BDGT	DT	DTL_HEAD_DESC	MIN_DESC
						SO	SOE_DESC		
GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO		

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VN052022063540	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1387	11/05/2022	37780	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063541	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1388	11/05/2022	39580	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063575	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1422	13/05/2022	60900	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063577	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1424	13/05/2022	155792	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063578	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1425	13/05/2022	63244	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022063579	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1426	13/05/2022	107272	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063580	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1427	13/05/2022	640908	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063581	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1428	13/05/2022	70800	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063582	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1429	13/05/2022	63244 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063583 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1430	13/05/2022	63244 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063584 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1431	13/05/2022	209316 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063585 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1432	13/05/2022	63244 06101	HEADMASTER,GOVT. HIGH SCHOOL, T00T, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063586 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1433	13/05/2022	1110440 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063587 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1434	13/05/2022	208088 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063532 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1379	11/05/2022	62428 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063533 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1380	11/05/2022	18000 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063534 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1381	11/05/2022	2468872 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022063535	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1382	11/05/2022	86908	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063536	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1383	11/05/2022	35964	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063538	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1385	11/05/2022	65672	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063537	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1384	11/05/2022	276096	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063542	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1389	11/05/2022	152736	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063543	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1390	11/05/2022	93808	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063544	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1391	11/05/2022	74224	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063545	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1392	11/05/2022	194504	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063546	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1393	11/05/2022	79700	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063547 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1394	11/05/2022	74224	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022063549 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1396	11/05/2022	154640	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063550 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1397	11/05/2022	25500	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063551 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1398	11/05/2022	154640	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063552 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1399	11/05/2022	25500	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063553 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1400	11/05/2022	1590236	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063554 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1401	11/05/2022	35400	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063555 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1402	11/05/2022	77896	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063556 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1403	11/05/2022	35400	06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022063557 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1404	11/05/2022	75212	06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022063515 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1362	11/05/2022	83372	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022063516 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1363	11/05/2022	207920	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022063517 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1364	11/05/2022	2563672	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022063518 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1365	11/05/2022	63244	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA											
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN052022063519 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1366	11/05/2022	115024	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA											
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN052022063521 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1368	11/05/2022	74224	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA											
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN052022063520 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1367	11/05/2022	1057300	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											

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VN052022063522	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1369	11/05/2022	780316	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063523	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1370	11/05/2022	35400	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063524	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1371	11/05/2022	308796	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063525	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1372	11/05/2022	425960	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063526	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1373	11/05/2022	1341932	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063527	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1374	11/05/2022	904164	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063528	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1375	11/05/2022	46164	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063529	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1376	11/05/2022	29708	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063444	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1227	11/05/2022	1264688	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063445 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1228	11/05/2022	85920	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063702 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1305	11/05/2022	1931852	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063703 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1306	11/05/2022	948107	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063704 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1307	11/05/2022	63924	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063705 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1308	11/05/2022	51564	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063706 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1309	11/05/2022	872332	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063708 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1311	11/05/2022	67052	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063707 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION									
				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1310	11/05/2022	357836	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022063709 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1312	11/05/2022	63244 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022063876 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1504	19/05/2022	25500 06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063877 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1505	19/05/2022	25500 06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063834 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1490	19/05/2022	64152 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN MIN_DESC		
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
							CCO_ CCO		

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1493	19/05/2022	45564 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063838 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1494	19/05/2022	364584 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063839 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1495	19/05/2022	10009 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063800 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1685	27/05/2022	25500 06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063872 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1500	19/05/2022	52540 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063888 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1516	25/05/2022	240656 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063889 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1517	25/05/2022	39388 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063890 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1518	25/05/2022	45988 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063892 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1520	25/05/2022	89492 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022063891	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1519	25/05/2022	89492	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063885	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1513	20/05/2022	25500	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063887	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1515	25/05/2022	62956	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063879	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1507	20/05/2022	82012	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022063880	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1508	20/05/2022	60900	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063883	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1511	20/05/2022	9822	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063884	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1512	20/05/2022	135726	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063875	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1503	19/05/2022	25500	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063670	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1276	11/05/2022	1278230	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063671	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1277	11/05/2022	2039198	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063622	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1469	19/05/2022	63244	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022063625	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1472	19/05/2022	74224	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063626	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1473	19/05/2022	177488	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063627	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1474	19/05/2022	67052	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022063629	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1476	19/05/2022	28076	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022063878	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1506	20/05/2022	69285	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022028960	01/05/2022	N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 518	02/05/2022	268139	06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR				
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									

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VN052022028961	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	519	02/05/2022	63924 06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA, FEROZEPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022028962	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	520	02/05/2022	142862 06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA, FEROZEPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022028963	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	521	02/05/2022	58348 06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA, FEROZEPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022028964	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	522	02/05/2022	33996 06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA, FEROZEPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022028965	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	523	02/05/2022	202311 06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA, FEROZEPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022063630	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1477	19/05/2022	27260 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063632	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1479	19/05/2022	81811 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063633	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1480	19/05/2022	399568 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063634	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1481	19/05/2022	28458	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063635 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1482	19/05/2022	294748	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022063636 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1483	19/05/2022	488982	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022063637 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1484	19/05/2022	161226	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063638 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1485	19/05/2022	1409342	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063674 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1280	11/05/2022	261505	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063675 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1281	11/05/2022	538152	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022063673 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1279	11/05/2022	67052	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022063672 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1278	11/05/2022	70996	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022063676 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1282	11/05/2022	111760	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD										
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN052022063677 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1283	11/05/2022	65148	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022063678 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1284	11/05/2022	932632	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR										
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022063679 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1285	11/05/2022	144800	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022063680 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1286	11/05/2022	125632	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022063681 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1287	11/05/2022	170564	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022063682 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1288	11/05/2022	35964	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022063683 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1289	11/05/2022	159464	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022063611 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0600	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION				
					02 DIRECTION-STAFF OF FIELD OFFICES										
					0000 99 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1458	19/05/2022	276550	06106	DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR										
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										

VN052022063612	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	1459	19/05/2022	295026	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022063613	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	1460	19/05/2022	138728	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022063614	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	1461	19/05/2022	197464	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022063615	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	1462	19/05/2022	61557	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022063616	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	1463	19/05/2022	276550	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022063617	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	1464	19/05/2022	295026	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022063618	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	1465	19/05/2022	138728	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022063619	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	1466	19/05/2022	197464	06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022063620	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				

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VN052022063513	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1360	11/05/2022	69140	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063539	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1386	11/05/2022	112200	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063881	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1509	20/05/2022	112200	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063639	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1486	19/05/2022	404136	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063640	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1487	19/05/2022	32156	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063642	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1489	19/05/2022	96428	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063641	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1488	19/05/2022	96428	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063644	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1314	11/05/2022	631484	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063643	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1313	11/05/2022	89492 06140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063645 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1315	11/05/2022	91088 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063646 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1316	11/05/2022	331472 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063648 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1318	11/05/2022	201292 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022063647 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1317	11/05/2022	44340 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063649 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1319	11/05/2022	63244 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063650 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1320	11/05/2022	717168 06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063651 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1321	11/05/2022	488528 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063652 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0600	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1322	11/05/2022	35400 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022063653	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1323	11/05/2022	46738	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063654	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1324	11/05/2022	70800	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063655	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1325	11/05/2022	369008	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063656	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1326	11/05/2022	594264	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063657	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1327	11/05/2022	663452	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063663	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1333	11/05/2022	118008	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063664	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1334	11/05/2022	826464	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063666	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1336	11/05/2022	106200	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063665	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1335	11/05/2022	435720	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063667	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1337	11/05/2022	283200	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063668	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1338	11/05/2022	34060	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063669	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1275	11/05/2022	1207768	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063693	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1296	11/05/2022	74224	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063694	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1297	11/05/2022	63244	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063695	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1298	11/05/2022	85920	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063696	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1299	11/05/2022	63244	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022063697	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1300	11/05/2022	104144	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN052022063700	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1303	11/05/2022	238976	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063698	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1301	11/05/2022	142622	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063699	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1302	11/05/2022	2214168	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068900	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 1	02/05/2022	32760	06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068901	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 2	02/05/2022	70144	06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068902	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 3	02/05/2022	139226	06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068903	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 4	02/05/2022	70396	06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068904	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 5	02/05/2022	154146	06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068909	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
17	LOCAL GOVERNMENT	NT V 10	19/05/2022	84691	06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068910 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2217	URBAN DEVELOPMENT					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
17	LOCAL GOVERNMENT	NT V 11	19/05/2022	68212	06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068906 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2217	URBAN DEVELOPMENT					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
35	HOUSING AND URBAN DEVELOPMENT	NT V 7	02/05/2022	144512	06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068907 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2217	URBAN DEVELOPMENT					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
17	LOCAL GOVERNMENT	NT V 8	11/05/2022	38228	06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068908 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2217	URBAN DEVELOPMENT					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
17	LOCAL GOVERNMENT	NT V 9	11/05/2022	237884	06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068905 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600	2217	URBAN DEVELOPMENT					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
35	HOUSING AND URBAN DEVELOPMENT	NT V 6	02/05/2022	29486	06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068931 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700	2217	URBAN DEVELOPMENT					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
35	HOUSING AND URBAN DEVELOPMENT	NT V 3	02/05/2022	63816	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068929 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700	2217	URBAN DEVELOPMENT					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
35	HOUSING AND URBAN DEVELOPMENT	NT V 1	02/05/2022	47876	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068934 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700	2217	URBAN DEVELOPMENT					80 GENERAL
								001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
35	HOUSING AND URBAN DEVELOPMENT	NT V 6	02/05/2022	72466	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068935 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700	2217	URBAN DEVELOPMENT					80 GENERAL

				VCHR_DATA_0522.TXT				
				04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 7	02/05/2022	65718 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN052022068936 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 8	04/05/2022	47600 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN052022068937 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 9	04/05/2022	72214 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN052022068938 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 10	04/05/2022	66162 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN052022068942 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
17 LOCAL GOVERNMENT NT V 14	05/05/2022	70144 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN052022068940 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
17 LOCAL GOVERNMENT NT V 12	05/05/2022	65718 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN052022068939 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
17 LOCAL GOVERNMENT NT V 11	05/05/2022	52532 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN052022068941 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
17 LOCAL GOVERNMENT NT V 13	05/05/2022	80139 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN052022068943 01/05/2022 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
17 LOCAL GOVERNMENT NT V 15	05/05/2022	57586 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				

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VN052022068944	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT		NT	V	16	05/05/2022	52532	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068945	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT		NT	V	17	05/05/2022	67650	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068930	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP		NT	V	2	02/05/2022	65080	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068932	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP		NT	V	4	02/05/2022	72214	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068933	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP		NT	V	5	02/05/2022	128132	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022069056	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP		NT	V	1	11/05/2022	109916	08449 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022069057	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP		NT	V	2	11/05/2022	81364	08449 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022069058	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP		NT	V	3	11/05/2022	16380	08449 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022069059	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	

5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH

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5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH

5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH

01 SALARIES

					VCHR_DATA_0522.TXT									
05 EDUCATION	NT V 1383	19/05/2022	291072	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048108 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION						01 ELEMENTARY	
					02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 1384	19/05/2022	74128	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048109 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION						01 ELEMENTARY	
					02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 1385	19/05/2022	320704	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048110 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION						01 ELEMENTARY	
					02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 1386	19/05/2022	678736	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048111 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION						01 ELEMENTARY	
					02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 1387	19/05/2022	276728	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048112 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION						01 ELEMENTARY	
					02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 1388	19/05/2022	66596	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048113 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION						01 ELEMENTARY	
					02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 1389	19/05/2022	291072	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048114 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION						01 ELEMENTARY	
					02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 1390	19/05/2022	74128	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048102 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION						01 ELEMENTARY	
					02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 1378	19/05/2022	320704	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022048104 01/05/2022 N DC09 A Pay and Allowances Vouchers					0900	2202	GENERAL EDUCATION						01 ELEMENTARY	

EDUCATION				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1380	19/05/2022	773792	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022048105 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1381	19/05/2022	274280	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022048106 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1382	19/05/2022	66596	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022010855 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 989	04/05/2022	83795	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022009989 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 113	02/05/2022	203941	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022010073 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 207	02/05/2022	856494	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022010074 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 208	02/05/2022	214272	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022010075 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 209	02/05/2022	310328	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022010546 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				0900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 680	04/05/2022	53568	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN052022047958	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1199	11/05/2022	137272	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022047956	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1197	11/05/2022	67464	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022048115	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								02 GOVERNMENT PROFESSIONAL COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1391	19/05/2022	183950	09118	PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022047957	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1198	11/05/2022	75460	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022047959	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1200	11/05/2022	114048	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022047960	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1201	11/05/2022	285612	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022047961	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1202	11/05/2022	189304	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022047962	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1203	11/05/2022	782276	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022047963	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	

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01 SALARIES					
05 EDUCATION	NT V 1204	11/05/2022	92894 09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022047964 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION			0900 2202	GENERAL EDUCATION	03 UNIVERSITY
				103 GOVERNMENT COLLEGES AND INSTITUTES	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 1205	11/05/2022	67464 09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022047965 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION			0900 2202	GENERAL EDUCATION	03 UNIVERSITY
				103 GOVERNMENT COLLEGES AND INSTITUTES	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 1206	11/05/2022	75460 09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022047966 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION			0900 2202	GENERAL EDUCATION	03 UNIVERSITY
				103 GOVERNMENT COLLEGES AND INSTITUTES	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 1207	11/05/2022	137272 09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022047967 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION			0900 2202	GENERAL EDUCATION	03 UNIVERSITY
				103 GOVERNMENT COLLEGES AND INSTITUTES	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 1208	11/05/2022	149990 09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022047968 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION			0900 2202	GENERAL EDUCATION	03 UNIVERSITY
				103 GOVERNMENT COLLEGES AND INSTITUTES	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 1209	11/05/2022	219200 09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022047969 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION			0900 2202	GENERAL EDUCATION	03 UNIVERSITY
				103 GOVERNMENT COLLEGES AND INSTITUTES	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 1210	11/05/2022	189304 09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022047971 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION			0900 2202	GENERAL EDUCATION	03 UNIVERSITY
				103 GOVERNMENT COLLEGES AND INSTITUTES	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 1212	11/05/2022	92894 09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN052022047970 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION			0900 2202	GENERAL EDUCATION	03 UNIVERSITY
				103 GOVERNMENT COLLEGES AND INSTITUTES	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 1211	11/05/2022	747812 09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					

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VN052022047922	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	0900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1163	11/05/2022	193146	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048121	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1397	19/05/2022	1864901	09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048169	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1267	11/05/2022	336232	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048170	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1268	11/05/2022	465576	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048171	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1269	11/05/2022	64332	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048172	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1270	11/05/2022	177416	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048127	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1403	20/05/2022	157992	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048128	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1404	20/05/2022	713236	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048129	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1405	20/05/2022	111760	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048130 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1406	20/05/2022	56564	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048173 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1414	23/05/2022	132560	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048174 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1415	23/05/2022	180000	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048175 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1416	23/05/2022	217576	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048176 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1417	23/05/2022	417540	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048177 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1418	23/05/2022	494776	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048092 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1368	19/05/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048048 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1324	13/05/2022	67116	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048141 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1239	11/05/2022	89492 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048142 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1240	11/05/2022	115024 09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048143 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1241	11/05/2022	424328 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048097 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1373	19/05/2022	132560 09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048101 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1377	19/05/2022	779668 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048144 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1242	11/05/2022	46924 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048145 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1243	11/05/2022	307436 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048146 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1244	11/05/2022	368720 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048147 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1245	11/05/2022	63244 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022048148 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1246	11/05/2022	63244	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048149 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1247	11/05/2022	309432	09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048150 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1248	11/05/2022	140584	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

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VN052022047955	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1196	11/05/2022	18000	09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047976	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1217	11/05/2022	56892	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048167	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1265	11/05/2022	35964	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047996	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1272	11/05/2022	62428	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048014	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1290	11/05/2022	10815	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048015	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1291	12/05/2022	514636	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048093	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1369	19/05/2022	63244	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048094	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1370	19/05/2022	63244	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048131	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1407	20/05/2022	276528	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1408	20/05/2022	359008	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1411	23/05/2022	159300	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1236	11/05/2022	134376	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1237	11/05/2022	31556	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1238	11/05/2022	20992	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1255	11/05/2022	609452	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1252	11/05/2022	83472	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1253	11/05/2022	666888	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						0900	2202 GENERAL EDUCATION		02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1254	11/05/2022	62156 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048158 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1256	11/05/2022	506628 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048116 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1392	19/05/2022	355884 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048117 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1393	19/05/2022	710092 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048118 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1394	19/05/2022	710092 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048119 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1395	19/05/2022	359916 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048126 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1402	20/05/2022	65964 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048152 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1250	11/05/2022	471656 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048153 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1251	11/05/2022	148892 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022048159	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1257	11/05/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048160	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1258	11/05/2022	530556	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048161	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1259	11/05/2022	294592	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048162	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1260	11/05/2022	310120	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048166	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1264	11/05/2022	286236	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048163	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1261	11/05/2022	33108	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048164	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1262	11/05/2022	63244	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048165	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1263	11/05/2022	108396	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048168	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1266	11/05/2022	136504 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047937 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1178	11/05/2022	2367276 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048016 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1292	12/05/2022	35400 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048017 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1293	12/05/2022	28931 09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048041 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1317	13/05/2022	48884 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048042 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1318	13/05/2022	48884 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048043 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1319	13/05/2022	34060 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048047 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1323	13/05/2022	454928 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048010 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1286	11/05/2022	402984 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022048011	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1287	11/05/2022	171504	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048012	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1288	11/05/2022	96428	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048013	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1289	11/05/2022	226452	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047953	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1194	11/05/2022	323172	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047954	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1195	11/05/2022	678636	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047980	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1221	11/05/2022	361336	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047981	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1222	11/05/2022	512056	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047982	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1223	11/05/2022	340120	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047983	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1224	11/05/2022	41268 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047984 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1225	11/05/2022	18134 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022047985 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1226	11/05/2022	132560 09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047986 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1227	11/05/2022	570632 09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047987 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1228	11/05/2022	1025464 09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047988 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1229	11/05/2022	492892 09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047989 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1230	11/05/2022	35400 09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047990 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1231	11/05/2022	9104 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047991 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1232	11/05/2022	33692 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047992 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1233	11/05/2022	386244	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047993 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1234	11/05/2022	301524	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047994 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1235	11/05/2022	153504	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047995 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1271	11/05/2022	534376	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022047997 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1273	11/05/2022	84460	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022047998 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1274	11/05/2022	536820	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM	
SM_HEAD_DESC												
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1275	11/05/2022	54732 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048000 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1276	11/05/2022	325112 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048001 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1277	11/05/2022	870892 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048002 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1278	11/05/2022	488872 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048003 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1279	11/05/2022	122656 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048004 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1280	11/05/2022	1074372 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048005 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1281	11/05/2022	233448 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048006 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1282	11/05/2022	519667 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048007 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1283	11/05/2022	586320 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022048008	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1284	11/05/2022	61260	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048009	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1285	11/05/2022	39205	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047924	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1165	11/05/2022	574128	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047925	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1166	11/05/2022	90000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047926	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1167	11/05/2022	102376	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047927	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1168	11/05/2022	70800	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047928	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1169	11/05/2022	35284	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047929	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1170	11/05/2022	51740	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047930	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1171	11/05/2022	1083760	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047931	01/05/2022	N DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 SECONDARY
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
05 EDUCATION	NT V 1172	11/05/2022	909128	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047932	01/05/2022	N DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 SECONDARY
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
05 EDUCATION	NT V 1173	11/05/2022	35400	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047933	01/05/2022	N DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 SECONDARY
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
05 EDUCATION	NT V 1174	11/05/2022	90000	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047934	01/05/2022	N DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 SECONDARY
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
05 EDUCATION	NT V 1175	11/05/2022	35364	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047935	01/05/2022	N DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 SECONDARY
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
05 EDUCATION	NT V 1176	11/05/2022	170616	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047939	01/05/2022	N DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 SECONDARY
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
05 EDUCATION	NT V 1180	11/05/2022	10300	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047936	01/05/2022	N DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 SECONDARY
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
05 EDUCATION	NT V 1177	11/05/2022	568048	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047938	01/05/2022	N DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 SECONDARY
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
05 EDUCATION	NT V 1179	11/05/2022	311048	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047941	01/05/2022	N DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1182 11/05/2022		91224 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047942 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1183 11/05/2022		74224 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047943 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1184 11/05/2022		423656 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047944 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1185 11/05/2022		160488 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047945 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1186 11/05/2022		133604 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047946 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1187 11/05/2022		140480 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047947 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1188 11/05/2022		171840 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047948 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1189 11/05/2022		682060 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047949 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1190 11/05/2022		2050972 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022047950	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1191	11/05/2022	89492	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047951	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1192	11/05/2022	41268	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047952	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1193	11/05/2022	133168	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047972	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1213	11/05/2022	1159092	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047973	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1214	11/05/2022	140584	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047974	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1215	11/05/2022	431420	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047975	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1216	11/05/2022	314720	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047977	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1218	11/05/2022	136504	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047978	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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01 SALARIES									
05 EDUCATION	NT V 1219	11/05/2022	228688	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047979 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1220	11/05/2022	512868	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047915 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1156	11/05/2022	25500	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047916 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1157	11/05/2022	238888	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047917 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1158	11/05/2022	599439	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047918 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1159	11/05/2022	209312	09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047919 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1160	11/05/2022	86908	09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047920 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1161	11/05/2022	35400	09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047921 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1162	11/05/2022	55628	09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022047923	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1164	11/05/2022	745188	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010589	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	723	04/05/2022	3145267	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010616	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	750	04/05/2022	472468	09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010496	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	630	04/05/2022	62428	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010497	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	631	04/05/2022	33460	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010523	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	657	04/05/2022	33108	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010533	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	667	04/05/2022	34060	09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010559	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	693	04/05/2022	75328	09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010575	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 709	04/05/2022	36916 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010587 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 721	04/05/2022	64980 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010588 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 722	04/05/2022	942953 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010971 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1105	05/05/2022	1509820 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010468 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 602	04/05/2022	59492 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010827 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 961	04/05/2022	46164 09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010828 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 962	04/05/2022	36916 09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010843 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 977	04/05/2022	631533 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010845 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 979	04/05/2022	27419 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	
SM_HEAD_DESC							BDGT DT	DTL_HEAD_DESC			
							SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 554	04/05/2022	630267 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010423	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 557	04/05/2022	57396 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010448	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 582	04/05/2022	50108 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022009881	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 15	02/05/2022	2636208 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022009882	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 16	02/05/2022	105744 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022009891	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 25	02/05/2022	1862756 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022009894	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 28	02/05/2022	1003228 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010483	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 617	04/05/2022	33108 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022009910	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 44	02/05/2022	63828 09351	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022009957	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 91	02/05/2022	429792	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010201	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 335	02/05/2022	26351	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010210	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 344	02/05/2022	274080	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010795	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 929	04/05/2022	32960	09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010823	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 957	04/05/2022	56364	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010215	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 349	02/05/2022	18000	09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010258	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 392	02/05/2022	44940	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010259	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 393	02/05/2022	41268	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010132	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 266	02/05/2022	30708 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010133	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 267	02/05/2022	1036137 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010134	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 268	02/05/2022	14400 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010135	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 269	02/05/2022	144656 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010143	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 277	02/05/2022	450392 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010144	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 278	02/05/2022	252356 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010145	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 279	02/05/2022	887628 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010146	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 280	02/05/2022	478340 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010147	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 281	02/05/2022	530512 09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010148	01/05/2022	N DC09 A Pay and Allowances Vouchers	0900 2202	GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 282	02/05/2022	298980	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010149 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 283	02/05/2022	361064	09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010150 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 284	02/05/2022	183200	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010153 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 287	02/05/2022	368852	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010280 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 414	02/05/2022	148711	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010281 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 415	02/05/2022	206728	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010282 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 416	02/05/2022	134104	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010283 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 417	02/05/2022	600008	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010284 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 418	02/05/2022	12100	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022010285	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	419	02/05/2022	99560	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010286	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	420	02/05/2022	763552	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010287	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	421	02/05/2022	153504	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010288	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	422	02/05/2022	474376	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010289	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	423	02/05/2022	1052544	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010290	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	424	02/05/2022	1671096	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010291	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	425	02/05/2022	407608	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010292	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	426	02/05/2022	692640	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010293	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 427	02/05/2022	1247452 09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010294	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 428	02/05/2022	34060 09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010295	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 429	02/05/2022	9979 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010297	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 431	02/05/2022	772821 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010298	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 432	02/05/2022	73368 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010299	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 433	02/05/2022	1566416 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010300	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 434	02/05/2022	1475232 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010301	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 435	02/05/2022	178820 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010303	01/05/2022	N DC09	A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 437	02/05/2022	56228 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022010304	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	438	02/05/2022	50244	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010305	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	439	02/05/2022	35400	09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010306	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	440	02/05/2022	201252	09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010307	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	441	02/05/2022	92720	09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010308	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	442	02/05/2022	149152	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010309	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	443	02/05/2022	355408	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010310	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	444	02/05/2022	253876	09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010311	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	445	02/05/2022	202848	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010312	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 446	02/05/2022	567264 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010313 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 447	02/05/2022	472944 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010314 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 448	02/05/2022	167896 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC CCO_ CCO									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									

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VN052022010014	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 148	02/05/2022	475280	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010020	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 154	02/05/2022	78184	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010027	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 161	02/05/2022	124488	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010028	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 162	02/05/2022	123800	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010032	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 166	02/05/2022	1648096	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010046	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 180	02/05/2022	32156	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010059	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 193	02/05/2022	2211832	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010267	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 401	02/05/2022	335688	09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010268	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 402	02/05/2022	384676 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010269	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 403	02/05/2022	317028 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010270	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 404	02/05/2022	70800 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010271	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 405	02/05/2022	90000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010277	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 411	02/05/2022	6206 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010278	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 412	02/05/2022	334328 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010279	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 413	02/05/2022	149152 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010663	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 797	04/05/2022	318116 09138	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010664	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 798	04/05/2022	163823 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022010665	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	799	04/05/2022	35400	09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010666	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	800	04/05/2022	92720	09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010118	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	252	02/05/2022	163520	09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010119	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	253	02/05/2022	1050144	09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010120	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	254	02/05/2022	45400	09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010121	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	255	02/05/2022	19900	09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010124	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	258	02/05/2022	125072	09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010125	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	259	02/05/2022	384672	09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010126	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 260	02/05/2022	847103 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010127 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 261	02/05/2022	809056 09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010128 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 262	02/05/2022	573812 09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010129 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 263	02/05/2022	243188 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010130 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 264	02/05/2022	665496 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010131 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 265	02/05/2022	57468 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010660 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 794	04/05/2022	149152 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010661 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 795	04/05/2022	248136 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010662 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 796	04/05/2022	203528 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010080 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900 2202	GENERAL EDUCATION		02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 214	02/05/2022	247532	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010081 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 215	02/05/2022	515052	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010082 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 216	02/05/2022	2652448	09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010084 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 218	02/05/2022	10815	09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010085 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 219	02/05/2022	653960	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010086 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 220	02/05/2022	436818	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010087 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 221	02/05/2022	1112256	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010088 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 222	02/05/2022	1041944	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010089 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 223	02/05/2022	1371592	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022010090	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 224	02/05/2022	1445032	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010091	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 225	02/05/2022	66216	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010092	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 226	02/05/2022	1499424	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010093	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 227	02/05/2022	1920656	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010094	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 228	02/05/2022	68868	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010095	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 229	02/05/2022	30972	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010096	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 230	02/05/2022	125632	09161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010097	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 231	02/05/2022	659952	09161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010098	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 232	02/05/2022	159620	09161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010099	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 233	02/05/2022	230592	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010100	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 234	02/05/2022	91088	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010102	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 236	02/05/2022	53236	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010101	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 235	02/05/2022	35400	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010104	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 238	02/05/2022	29244	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010103	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 237	02/05/2022	1534356	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010105	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 239	02/05/2022	933284	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010106	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 240	02/05/2022	1556064	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022010107 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	241	02/05/2022	1168320	09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010108 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	242	02/05/2022	78736	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010109 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	243	02/05/2022	430648	09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010110 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	244	02/05/2022	386852	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010111 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	245	02/05/2022	530692	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN052022010112 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	246	02/05/2022	149208	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010113 01/05/2022 N DC09 A Pay and Allowances Vouchers						0900	2202	GENERAL EDUCATION	02 SECONDARY

EDUCATION					VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 247	02/05/2022	198160	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022010114 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 248	02/05/2022	648700	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022010115 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 249	02/05/2022	63028	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022010116 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 250	02/05/2022	26580	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022010117 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 251	02/05/2022	279060	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022010136 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 270	02/05/2022	626960	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022010137 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 271	02/05/2022	66852	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022010138 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 272	02/05/2022	108544	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022010141 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 275	02/05/2022	759872	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN052022010142	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 276	02/05/2022	157992	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009962	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 116	02/05/2022	148976	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009963	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 117	02/05/2022	1021712	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009964	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 118	02/05/2022	531676	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009966	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 120	02/05/2022	217664	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009967	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 121	02/05/2022	499324	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009968	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 122	02/05/2022	28980	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009969	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 123	02/05/2022	65308	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009970	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 124	02/05/2022	604816 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022009971 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 125	02/05/2022	121960 09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022009972 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 96	02/05/2022	92720 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022009965 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 119	02/05/2022	137592 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022009992 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 126	02/05/2022	1306160 09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010009 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 143	02/05/2022	651372 09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010011 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 145	02/05/2022	894860 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010013 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 147	02/05/2022	110328 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010072 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 206	02/05/2022	56564 09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022010078	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	212	02/05/2022	35400	09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010079	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	213	02/05/2022	371656	09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010021	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	155	02/05/2022	1400992	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010022	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	156	02/05/2022	845200	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010023	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	157	02/05/2022	52636	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010024	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	158	02/05/2022	167408	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010025	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	159	02/05/2022	1595884	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010026	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	160	02/05/2022	4287431	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010029	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT				
05 EDUCATION	NT V 163	02/05/2022	148976	09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010030	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 164	02/05/2022	793408	09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010031	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 165	02/05/2022	121832	09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010033	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 167	02/05/2022	170144	09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010034	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 168	02/05/2022	979248	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010035	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 169	02/05/2022	62700	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010036	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 170	02/05/2022	873035	09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010037	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 171	02/05/2022	491920	09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010038	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 172	02/05/2022	64760	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010041	01/05/2022	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 175	02/05/2022	137056 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010042 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 176	02/05/2022	610812 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010047 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 181	02/05/2022	134104 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010043 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 177	02/05/2022	315120 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010044 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 178	02/05/2022	314132 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010045 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 179	02/05/2022	64624 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010048 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 182	02/05/2022	78736 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010049 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 183	02/05/2022	586352 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010050 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 184	02/05/2022	455688 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022010051	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 185	02/05/2022	643048	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010052	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 186	02/05/2022	1738952	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010053	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 187	02/05/2022	83372	09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010054	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 188	02/05/2022	327364	09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010055	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 189	02/05/2022	136504	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010056	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 190	02/05/2022	791296	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010057	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 191	02/05/2022	335280	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010058	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 192	02/05/2022	140480	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010060	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 194	02/05/2022	1570436 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010061	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 195	02/05/2022	64980 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010062	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 196	02/05/2022	305184 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010063	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 197	02/05/2022	84024 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010650	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 784	04/05/2022	421888 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010651	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 785	04/05/2022	362504 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010652	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 786	04/05/2022	35400 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010653	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 787	04/05/2022	46164 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
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SM_HEAD_DESC					SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
						CCO_ CCO			

VN052022010657	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 791	04/05/2022	30524	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022010272	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 406	02/05/2022	92076	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022010273	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 407	02/05/2022	115024	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022010274	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 408	02/05/2022	456836	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022010275	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 409	02/05/2022	453708	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022010276	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 410	02/05/2022	365984	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022010658	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION			NT	V 792	04/05/2022	35400	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052022010659	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY
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VN052022010647	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 781	04/05/2022	62060	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010648	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 782	04/05/2022	157224	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010649	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 783	04/05/2022	83372	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009940	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 74	02/05/2022	414728	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009941	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 75	02/05/2022	33460	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009942	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 76	02/05/2022	573624	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009943	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 77	02/05/2022	681400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009944	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 78	02/05/2022	132560	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009945	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 79	02/05/2022	337320	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009946	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 80	02/05/2022	169920	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009947	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 81	02/05/2022	70800	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009948	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 82	02/05/2022	63828	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009949	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 83	02/05/2022	29708	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009950	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 84	02/05/2022	761232	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009951	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 85	02/05/2022	157088	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009952	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 86	02/05/2022	776644	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009953	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
05 EDUCATION	NT V 87	02/05/2022	74224	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022009954	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	88	02/05/2022	321156	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009955	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	89	02/05/2022	452100	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009956	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	90	02/05/2022	136504	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009959	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	93	02/05/2022	132560	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009960	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	94	02/05/2022	242424	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009961	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	95	02/05/2022	313284	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009973	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	97	02/05/2022	659192	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009974	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	98	02/05/2022	36916	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009975	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 99	02/05/2022	137303	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022009976 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 100	02/05/2022	710992	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010067 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 201	02/05/2022	19900	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010068 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 202	02/05/2022	68528	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010069 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 203	02/05/2022	18000	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010070 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 204	02/05/2022	513292	09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010071 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 205	02/05/2022	130296	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022009914 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 48	02/05/2022	894072	09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022009911 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 45	02/05/2022	236984	09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022009912 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 46	02/05/2022	98296 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022009913 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 47	02/05/2022	244524 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022009915 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 49	02/05/2022	203912 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022009916 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 50	02/05/2022	45740 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022009917 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 51	02/05/2022	391564 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022009918 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 52	02/05/2022	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022009919 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 53	02/05/2022	282324 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022009921 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 55	02/05/2022	299620 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022009922 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 56	02/05/2022	70800 09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022009923	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 57	02/05/2022	150152	09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009924	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 58	02/05/2022	28076	09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009925	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 59	02/05/2022	85820	09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009927	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 61	02/05/2022	661532	09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009926	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 60	02/05/2022	780372	09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009928	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 62	02/05/2022	35364	09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009938	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 72	02/05/2022	125632	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009939	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 73	02/05/2022	712316	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010064	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 198	02/05/2022	1123544 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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05 EDUCATION	NT V 1085	05/05/2022	330807 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009980 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 104	02/05/2022	523032 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009977 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 101	02/05/2022	423656 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009978 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 102	02/05/2022	188504 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009979 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 103	02/05/2022	447328 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009981 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 105	02/05/2022	292244 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009982 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 106	02/05/2022	1941316 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009983 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 107	02/05/2022	962136 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009984 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 108	02/05/2022	25500 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009985 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 109	02/05/2022	1498432	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022009986 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 110	02/05/2022	669480	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022009987 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 111	02/05/2022	56228	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022009988 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 112	02/05/2022	25980	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022009990 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 114	02/05/2022	675156	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022009991 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 115	02/05/2022	1440980	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022009993 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 127	02/05/2022	399588	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022009994 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 128	02/05/2022	119648	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022009995 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 129	02/05/2022	162656	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022009996	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 130	02/05/2022	491488	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009997	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 131	02/05/2022	573392	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009998	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 132	02/05/2022	911152	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009999	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 133	02/05/2022	129280	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010000	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 134	02/05/2022	25500	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010001	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 135	02/05/2022	635128	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010002	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 136	02/05/2022	2806420	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010003	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 137	02/05/2022	144656	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010004	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 138	02/05/2022	502720	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010005	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900 2202 GENERAL EDUCATION	02 SECONDARY			
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 139	02/05/2022	35540	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010006	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900 2202 GENERAL EDUCATION	02 SECONDARY			
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 140	02/05/2022	831148	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010007	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900 2202 GENERAL EDUCATION	02 SECONDARY			
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 141	02/05/2022	1401412	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010008	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900 2202 GENERAL EDUCATION	02 SECONDARY			
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 142	02/05/2022	54116	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010010	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900 2202 GENERAL EDUCATION	02 SECONDARY			
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 144	02/05/2022	790076	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010012	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900 2202 GENERAL EDUCATION	02 SECONDARY			
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 146	02/05/2022	35172	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010015	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900 2202 GENERAL EDUCATION	02 SECONDARY			
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 149	02/05/2022	213920	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010016	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900 2202 GENERAL EDUCATION	02 SECONDARY			
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 150	02/05/2022	377760	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022010017	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	151	02/05/2022	66252	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010018	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	152	02/05/2022	1677860	09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010019	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	153	02/05/2022	625292	09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009867	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	1	02/05/2022	34060	09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009888	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	22	02/05/2022	501136	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009889	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	23	02/05/2022	279388	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009893	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	27	02/05/2022	668080	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009890	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	24	02/05/2022	1412720	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022009892	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 26	02/05/2022	64052 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009895	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 29	02/05/2022	96592 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009896	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 30	02/05/2022	490324 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009897	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 31	02/05/2022	34060 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009898	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 32	02/05/2022	144848 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009899	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 33	02/05/2022	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009900	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 34	02/05/2022	34060 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009901	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 35	02/05/2022	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009902	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 36	02/05/2022	196120 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009903	01/05/2022	N DC09 A Pay and Allowances Vouchers	0900 2202	GENERAL EDUCATION			02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 37	02/05/2022	530227 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022009904 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 38	02/05/2022	506304 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022009905 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 39	02/05/2022	285480 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022009906 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 40	02/05/2022	70800 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022009907 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 41	02/05/2022	33460 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022009908 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 42	02/05/2022	208500 09351	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010654 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 788	04/05/2022	35400 09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010655 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 789	04/05/2022	497092 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010656 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 790	04/05/2022	264536 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022010858 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1013	04/05/2022	63178 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010859 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1014	04/05/2022	375264 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010860 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1015	04/05/2022	761640 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010861 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1016	04/05/2022	686692 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								SU SUB_HEAD_DESC	MIN MIN_DESC
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_	CCO	

VN052022010862 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1017	04/05/2022	58892 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010863 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 1018	04/05/2022	45564 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022010864	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1019	04/05/2022	102648	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010865	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1020	04/05/2022	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010866	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1021	04/05/2022	719116	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010867	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1022	04/05/2022	38004	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010868	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1023	04/05/2022	83472	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010869	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1024	04/05/2022	91088	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010598	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	732	04/05/2022	328568	09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010599	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	733	04/05/2022	920812	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010600	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 734	04/05/2022	63244 09177	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010601 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 735	04/05/2022	156544 09177	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010602 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 736	04/05/2022	179900 09177	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010603 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 737	04/05/2022	132560 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010604 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 738	04/05/2022	237528 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010605 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 739	04/05/2022	98296 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010606 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 740	04/05/2022	86908 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010607 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 741	04/05/2022	409104 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010608 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 742	04/05/2022	300636 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010609 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION					

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 743	04/05/2022	51804 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010610 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 744	04/05/2022	33460 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022009909 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 43	02/05/2022	35400 09351	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022009868 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 2	02/05/2022	10815 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022009869 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 3	02/05/2022	141600 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022009870 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 4	02/05/2022	1249828 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022009871 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 5	02/05/2022	1428240 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022009872 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 6	02/05/2022	283624 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022009873 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 7	02/05/2022	579192 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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VN052022009874	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	8	02/05/2022	1256324	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022009875	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	9	02/05/2022	35400	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022009876	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	10	02/05/2022	37404	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022009877	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	11	02/05/2022	773508	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009878	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	12	02/05/2022	794316	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009879	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	13	02/05/2022	60740	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009880	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	14	02/05/2022	37556	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009883	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	17	02/05/2022	924944	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010970	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 1104	05/05/2022	384960	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022010972	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 1106	05/05/2022	1065944	09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN052022010973	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 1107	05/05/2022	548192	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022010974	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 1108	05/05/2022	315364	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022010975	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 1109	05/05/2022	10815	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022010976	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 1110	05/05/2022	1082460	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022010977	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 1111	05/05/2022	25500	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN052022009887	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 21	02/05/2022	148976	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN052022009840	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY											
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05 EDUCATION	NT V 1129	05/05/2022	35400	09177	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				

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VN052022009884	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	18	02/05/2022	45108	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010932	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1066	05/05/2022	9979	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010933	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1067	05/05/2022	9979	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010934	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1068	05/05/2022	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010935	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1069	05/05/2022	77896	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010936	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1070	05/05/2022	115024	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010937	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1071	05/05/2022	132560	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010940	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1074	05/05/2022	246976	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010941	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1075	05/05/2022	311344	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010942		01/05/2022	N	DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1076	05/05/2022	449676	09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010943		01/05/2022	N	DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1077	05/05/2022	106200	09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010944		01/05/2022	N	DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1078	05/05/2022	96428	09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010945		01/05/2022	N	DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1079	05/05/2022	63244	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010946		01/05/2022	N	DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1080	05/05/2022	130296	09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010947		01/05/2022	N	DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1081	05/05/2022	139584	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIYA NAKODAR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010590		01/05/2022	N	DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 724	04/05/2022	160488	09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010591		01/05/2022	N	DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 725	04/05/2022	473968	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010592		01/05/2022	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 726 04/05/2022				408416 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010593 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 727 04/05/2022				519452 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010594 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 728 04/05/2022				41268 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010595 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 729 04/05/2022				342196 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010596 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 730 04/05/2022				67052 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010597 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 731 04/05/2022				95440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010924 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 1058 05/05/2022				51740 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM			
SM_HEAD_DESC									SU	SUB_HEAD_DESC	MIN	MIN_DESC
									BDGT	DT	DTL_HEAD_DESC	
									SO	SOE_DESC		
GR		GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
CCO_ CCO												

05 EDUCATION	NT V 964	04/05/2022	462744 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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05 EDUCATION	NT V 965	04/05/2022	43216 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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05 EDUCATION	NT V 966	04/05/2022	204280 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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05 EDUCATION	NT V 967	04/05/2022	256784 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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05 EDUCATION	NT V 968	04/05/2022	35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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05 EDUCATION	NT V 970	04/05/2022	514908 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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05 EDUCATION	NT V 972	04/05/2022	56228 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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05 EDUCATION	NT V 976	04/05/2022	233720 09276 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052022010844	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	978	04/05/2022	343048	09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010847	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	981	04/05/2022	955008	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010848	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	982	04/05/2022	336344	09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010849	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	983	04/05/2022	1042848	09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010850	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	984	04/05/2022	220568	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010851	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	985	04/05/2022	78736	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010788	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	922	04/05/2022	402712	09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010789	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	923	04/05/2022	92720	09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010790	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 924	04/05/2022	400028 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010952	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1086	05/05/2022	35400 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010953	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1087	05/05/2022	808024 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010954	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1088	05/05/2022	638368 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010955	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1089	05/05/2022	379040 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010956	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1090	05/05/2022	815496 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010957	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1091	05/05/2022	258220 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010959	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1093	05/05/2022	35400 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010960	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1094	05/05/2022	136504 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010961	01/05/2022	N DC09 A Pay and Allowances Vouchers	0900 2202	GENERAL EDUCATION			02 SECONDARY

					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS					
EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1095	05/05/2022	1422720	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022010962 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1096	05/05/2022	404480	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022010963 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1097	05/05/2022	52500	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022010964 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1098	05/05/2022	95440	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022010965 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1099	05/05/2022	639124	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022010966 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1100	05/05/2022	134104	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022010967 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1101	05/05/2022	40668	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022010968 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1102	05/05/2022	63244	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022010969 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					0900	2202 GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION	NT V 1103	05/05/2022	148976	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN052022010870	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1025	04/05/2022	171552	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010871	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1026	04/05/2022	675582	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010872	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1027	04/05/2022	673987	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010873	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1028	04/05/2022	1055212	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010874	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1029	04/05/2022	38353	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010878	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1033	04/05/2022	268208	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010879	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1034	04/05/2022	35400	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010881	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1036	04/05/2022	132560	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010883	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1038	04/05/2022	99384 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010882	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1037	04/05/2022	473448 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010884	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1039	04/05/2022	35400 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010885	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1040	04/05/2022	25500 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010886	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1041	04/05/2022	177996 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010887	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 991	04/05/2022	1121396 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010925	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1059	05/05/2022	35964 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010926	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1060	05/05/2022	1069396 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010927	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1061	05/05/2022	106200 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022010928	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1062	05/05/2022	66756	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010929	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1063	05/05/2022	10225	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010856	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	990	04/05/2022	149152	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010857	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1012	04/05/2022	513300	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010556	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	690	04/05/2022	344873	09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010557	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	691	04/05/2022	106200	09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010558	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	692	04/05/2022	25500	09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010560	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	694	04/05/2022	132560	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010561	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 695	04/05/2022	685056	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010562 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 696	04/05/2022	522248	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010563 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 697	04/05/2022	195096	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010564 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 698	04/05/2022	816180	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010569 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 703	04/05/2022	80972	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010565 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 699	04/05/2022	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010566 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 700	04/05/2022	32156	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010567 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 701	04/05/2022	57260	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010568 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 702	04/05/2022	70800	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010570 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION					02 SECONDARY	

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01 SALARIES									
05 EDUCATION	NT V 914	04/05/2022	145256 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010782	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 916	04/05/2022	66236 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010785	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 919	04/05/2022	35400 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010786	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 920	04/05/2022	70800 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010787	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 921	04/05/2022	221208 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010514	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 648	04/05/2022	233524 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010516	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 650	04/05/2022	108668 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010517	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 651	04/05/2022	84052 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010518	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 652	04/05/2022	70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022010519	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	653	04/05/2022	236032	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010520	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	654	04/05/2022	130936	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010611	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	745	04/05/2022	140480	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010613	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	747	04/05/2022	637016	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010612	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	746	04/05/2022	88928	09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010614	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	748	04/05/2022	622784	09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010615	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	749	04/05/2022	592400	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010617	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	751	04/05/2022	30044	09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010618	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 752	04/05/2022	651088	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010619	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 753	04/05/2022	28980	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010620	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 754	04/05/2022	136504	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010621	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 755	04/05/2022	648076	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010622	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 756	04/05/2022	19900	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010623	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 757	04/05/2022	149152	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010624	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 758	04/05/2022	337456	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010625	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 759	04/05/2022	1063608	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010626	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 760	04/05/2022	184296	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010629	01/05/2022	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 763	04/05/2022	1005660	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010630 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 764	04/05/2022	59052	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010631 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 765	04/05/2022	843992	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010632 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 766	04/05/2022	35400	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010633 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 767	04/05/2022	106336	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010634 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 768	04/05/2022	65264	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010637 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 771	04/05/2022	412060	09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010572 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 706	04/05/2022	145256	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010576 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 710	04/05/2022	115024	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022010577	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 711	04/05/2022	153504	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010578	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 712	04/05/2022	177000	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010579	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 713	04/05/2022	303428	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010580	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 714	04/05/2022	568968	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010581	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 715	04/05/2022	162656	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010583	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 717	04/05/2022	144800	09150	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA, JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010582	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 716	04/05/2022	35964	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010584	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 718	04/05/2022	233448	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010585	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 719	04/05/2022	185440	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010586 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 720	04/05/2022	223520	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010507 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 641	04/05/2022	220608	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010508 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 642	04/05/2022	246900	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010509 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 643	04/05/2022	149064	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010510 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 644	04/05/2022	35400	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010511 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 645	04/05/2022	51140	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010512 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 646	04/05/2022	35364	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010513 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 647	04/05/2022	42492	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022010987	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1121	05/05/2022	10300	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010747	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 881	04/05/2022	35580	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010753	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 887	04/05/2022	158048	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010754	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 888	04/05/2022	655904	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010755	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 889	04/05/2022	201156	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010757	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 891	04/05/2022	824429	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010759	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 893	04/05/2022	942148	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010761	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 895	04/05/2022	61396	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010762	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 896	04/05/2022	927392 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010763	01/05/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 897	04/05/2022	1719832 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010764	01/05/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 898	04/05/2022	136504 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010765	01/05/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 899	04/05/2022	73544 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								S0 SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO

VN052022010766	01/05/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 900	04/05/2022	208832 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010767	01/05/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 901	04/05/2022	403764 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010768	01/05/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 902	04/05/2022	461112 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022010772	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 906	04/05/2022	230048	09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010769	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 903	04/05/2022	42492	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010770	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 904	04/05/2022	116234	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010771	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 905	04/05/2022	584272	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010773	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 907	04/05/2022	91088	09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010710	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 844	04/05/2022	113052	09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010711	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 845	04/05/2022	34060	09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010712	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 846	04/05/2022	38196	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010791	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 925	04/05/2022	223612	09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010792 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 926	04/05/2022	145296	09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010793 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 927	04/05/2022	37200	09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010794 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 928	04/05/2022	35400	09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010796 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 930	04/05/2022	110400	09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010797 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 931	04/05/2022	232748	09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010798 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 932	04/05/2022	645296	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010799 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 933	04/05/2022	436576	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010800 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 934	04/05/2022	235488	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022010801	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	935	04/05/2022	49644	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010802	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	936	04/05/2022	63244	09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010803	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	937	04/05/2022	307648	09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010804	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	938	04/05/2022	35400	09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010805	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	939	04/05/2022	55628	09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010806	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	940	04/05/2022	18000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010807	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	941	04/05/2022	59492	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010808	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	942	04/05/2022	177000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010809	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 943	04/05/2022	745480	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010810	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 944	04/05/2022	1244740	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010813	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 947	04/05/2022	160708	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010814	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 948	04/05/2022	82012	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010815	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 949	04/05/2022	260592	09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010816	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 950	04/05/2022	210056	09289	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010818	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 952	04/05/2022	35400	09289	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010817	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 951	04/05/2022	93808	09289	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010819	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 953	04/05/2022	233720	09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010820	01/05/2022	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 954	04/05/2022	683768 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010821 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 955	04/05/2022	344952 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010822 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 956	04/05/2022	33460 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010824 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 958	04/05/2022	132560 09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010825 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 959	04/05/2022	48948 09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010826 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 960	04/05/2022	70800 09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010829 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 963	04/05/2022	507192 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010555 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 689	04/05/2022	271716 09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010743 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 877	04/05/2022	38004 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022010745	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 879	04/05/2022	325200	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR, JALANDHAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010746	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 880	04/05/2022	1072128	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR, JALANDHAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010474	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 608	04/05/2022	419976	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010475	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 609	04/05/2022	299216	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010479	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 613	04/05/2022	367480	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010476	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 610	04/05/2022	56228	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010477	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 611	04/05/2022	95440	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010478	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 612	04/05/2022	31340	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010480	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 614	04/05/2022	70800	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010481 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 615	04/05/2022	211144	09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010482 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 616	04/05/2022	738640	09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010484 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 618	04/05/2022	513512	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010485 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 619	04/05/2022	140632	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010486 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 620	04/05/2022	70800	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010487 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 621	04/05/2022	125632	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010488 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 622	04/05/2022	158596	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010489 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 623	04/05/2022	171504	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022010490 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	624	04/05/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010491 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	625	04/05/2022	101052	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010492 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	626	04/05/2022	216252	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010493 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	627	04/05/2022	35400	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010494 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	628	04/05/2022	63244	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010495 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	629	04/05/2022	135005	09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC							MIN MIN_DESC			
						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_ CCO				

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 632	04/05/2022	388314 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010499 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 633	04/05/2022	302404 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010502 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 636	04/05/2022	35400 09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010500 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 634	04/05/2022	33460 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010501 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 635	04/05/2022	153008 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010503 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 637	04/05/2022	35012 09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010504 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 638	04/05/2022	416984 09294	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010893 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 997	04/05/2022	67652 09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010890 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 994	04/05/2022	102376 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022010891	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 995	04/05/2022	18000	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010521	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 655	04/05/2022	397408	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010522	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 656	04/05/2022	325316	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010524	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 658	04/05/2022	106200	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010525	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 659	04/05/2022	106200	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010526	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 660	04/05/2022	182720	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010527	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 661	04/05/2022	445292	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010528	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 662	04/05/2022	233448	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010529	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 663	04/05/2022	203600	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010530 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 664	04/05/2022	311996	09145	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010531 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 665	04/05/2022	511656	09145	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010532 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 666	04/05/2022	343692	09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010534 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 668	04/05/2022	284436	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010535 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 669	04/05/2022	61260	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010536 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 670	04/05/2022	124312	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010537 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 671	04/05/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010538 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 672	04/05/2022	191224	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022010542	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	676	04/05/2022	86500	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010543	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	677	04/05/2022	70800	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010544	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	678	04/05/2022	35284	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010545	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	679	04/05/2022	51740	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010547	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	681	04/05/2022	954400	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010548	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	682	04/05/2022	116520	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010549	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	683	04/05/2022	102376	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010550	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	684	04/05/2022	70800	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010551	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 685	04/05/2022	142264 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010552 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 686	04/05/2022	59220 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010553 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 687	04/05/2022	35964 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010554 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 688	04/05/2022	121960 09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010505 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 639	04/05/2022	173952 09294	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010506 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 640	04/05/2022	140584 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010923 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1057	05/05/2022	70800 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010709 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 843	04/05/2022	445056 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010679 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 813	04/05/2022	364888 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010680 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 814	04/05/2022	442660 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010682 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 816	04/05/2022	257848 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010686 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 820	04/05/2022	192040 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010683 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 817	04/05/2022	27476 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010684 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 818	04/05/2022	120364 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010685 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 819	04/05/2022	445136 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010687 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 821	04/05/2022	63244 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010688 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 822	04/05/2022	70800 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010689 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 823	04/05/2022	223520 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022010690	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 824	04/05/2022	465456	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010691	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 825	04/05/2022	371516	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010692	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 826	04/05/2022	291192	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010693	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 827	04/05/2022	106200	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010694	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 828	04/05/2022	38004	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010695	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 829	04/05/2022	38004	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010696	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 830	04/05/2022	132560	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010697	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 831	04/05/2022	697352	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010698	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 832	04/05/2022	529604	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010699	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 833	04/05/2022	403727	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010700	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 834	04/05/2022	111800	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010701	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 835	04/05/2022	314308	09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010702	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 836	04/05/2022	290648	09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010703	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 837	04/05/2022	59628	09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010704	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 838	04/05/2022	35400	09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010705	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 839	04/05/2022	10815	09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010706	01/05/2022	N DC09	A Pay and Allowances Vouchers	EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 840	04/05/2022	132560	09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO		
VN052022010707	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 841 04/05/2022	344072 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010708	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 842 04/05/2022	202648 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010434	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 568 04/05/2022	1047633 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010435	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 569 04/05/2022	626220 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010436	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 570 04/05/2022	73656 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010713	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 847 04/05/2022	51140 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010714	01/05/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 848	04/05/2022	240508 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010715 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 849	04/05/2022	125632 09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010716 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 850	04/05/2022	198568 09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010717 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 851	04/05/2022	242772 09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010718 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 852	04/05/2022	485088 09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010719 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 853	04/05/2022	317440 09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010720 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 854	04/05/2022	42492 09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010721 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 855	04/05/2022	245960 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010722 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 856	04/05/2022	394816 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022010723	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	857	04/05/2022	386739	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010724	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	858	04/05/2022	54132	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010725	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	859	04/05/2022	140584	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010726	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	860	04/05/2022	476144	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010727	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	861	04/05/2022	657856	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010728	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	862	04/05/2022	425792	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010729	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	863	04/05/2022	47588	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010730	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	864	04/05/2022	67052	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010731	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 865	04/05/2022	508060	09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010732	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 866	04/05/2022	727888	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010733	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 867	04/05/2022	25500	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010734	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 868	04/05/2022	10238	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010735	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 869	04/05/2022	162656	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010736	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 870	04/05/2022	765456	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010737	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 871	04/05/2022	1015887	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010739	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 873	04/05/2022	374424	09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010738	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 872	04/05/2022	58908	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022010740	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	874	04/05/2022	248892	09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010741	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	875	04/05/2022	29708	09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010742	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	876	04/05/2022	944860	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010471	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	605	04/05/2022	132560	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010472	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	606	04/05/2022	694576	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010473	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	607	04/05/2022	219032	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010408	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	542	02/05/2022	534376	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010410	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	544	02/05/2022	111800	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010413	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 547	02/05/2022	612540	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010414 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 548	02/05/2022	46892	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010415 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 549	02/05/2022	1036560	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010416 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 550	02/05/2022	223320	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010418 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 552	04/05/2022	17791	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010419 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 553	04/05/2022	43812	09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010421 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 555	04/05/2022	670824	09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010422 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 556	04/05/2022	669336	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010424 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 558	04/05/2022	136504	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010425 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 559	04/05/2022	557416 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010426 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 560	04/05/2022	343948 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010427 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 561	04/05/2022	40668 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010428 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 562	04/05/2022	325412 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010429 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 563	04/05/2022	291512 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010430 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 564	04/05/2022	42616 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010431 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 565	04/05/2022	728304 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010432 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 566	04/05/2022	1103448 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010433 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 567	04/05/2022	413584 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022010671	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 805	04/05/2022	115024	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010672	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 806	04/05/2022	29708	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010673	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 807	04/05/2022	118008	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010674	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 808	04/05/2022	666980	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010675	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 809	04/05/2022	115024	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010677	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 811	04/05/2022	16380	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010678	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 812	04/05/2022	463768	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010237	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 371	02/05/2022	157992	09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010238	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 372	02/05/2022	10777 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022010239	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900 2202	GENERAL EDUCATION												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 373	02/05/2022	60660 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022010240	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900 2202	GENERAL EDUCATION												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 374	02/05/2022	62428 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC												
SM_HEAD_DESC					MIN MIN_DESC				SM								
SU SUB_HEAD_DESC																	
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SO SOE_DESC																	
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME											
CCO_ CCO																	
VN052022010242	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900 2202	GENERAL EDUCATION												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 376	02/05/2022	111660 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022010892	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900 2202	GENERAL EDUCATION												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 996	04/05/2022	711232 09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN052022010888	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900 2202	GENERAL EDUCATION												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05 EDUCATION	NT V 992	04/05/2022	428968 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022010889	01/05/2022	N DC09	A Pay and Allowances Vouchers	0900 2202	GENERAL EDUCATION												
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDAR								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	

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05 EDUCATION	NT V 993	04/05/2022	480712 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010894	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 998	04/05/2022	74088 09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010895	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 999	04/05/2022	507852 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010896	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1000	04/05/2022	373248 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010897	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1001	04/05/2022	171840 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010898	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1002	04/05/2022	254928 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010899	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1003	04/05/2022	54732 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010900	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1004	04/05/2022	33460 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010901	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1005	04/05/2022	63244 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010902	01/05/2022	N DC09 A Pay and Allowances Vouchers	0900 2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1006	04/05/2022	281124	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010903 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1007	04/05/2022	450864	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010904 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1008	04/05/2022	63028	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010905 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1009	04/05/2022	607680	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010906 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1010	04/05/2022	41268	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010907 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1011	04/05/2022	200336	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010908 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1042	04/05/2022	1038176	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010909 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1043	04/05/2022	33460	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010910 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1044	04/05/2022	5145	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022010911	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1045	04/05/2022	111344	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010912	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1046	04/05/2022	146988	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010913	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1047	04/05/2022	485800	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010914	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1048	04/05/2022	559120	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010915	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1049	04/05/2022	732728	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010916	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1050	04/05/2022	585425	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010917	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1051	04/05/2022	36180	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010920	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1054	05/05/2022	2216012	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010922	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1056	05/05/2022	1018412 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010989	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1123	05/05/2022	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010990	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1124	05/05/2022	212308 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022010993	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1127	05/05/2022	67052 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010994	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1128	05/05/2022	10815 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010667	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 801	04/05/2022	391292 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010668	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 802	04/05/2022	70800 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010669	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 803	04/05/2022	76576 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010670	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION	02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 804	04/05/2022	76576 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022010394	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	528	02/05/2022	35400	09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010395	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	529	02/05/2022	36316	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010396	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	530	02/05/2022	300436	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010397	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	531	02/05/2022	160488	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010398	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	532	02/05/2022	105468	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010399	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	533	02/05/2022	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010401	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	535	02/05/2022	495652	09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010400	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	534	02/05/2022	65148	09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010402	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 536	02/05/2022	18000	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010403	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 537	02/05/2022	472584	09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010404	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 538	02/05/2022	35400	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010405	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 539	02/05/2022	61196	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010406	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 540	02/05/2022	305744	09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010407	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 541	02/05/2022	248584	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010231	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 365	02/05/2022	70800	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010232	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 366	02/05/2022	297316	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010233	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 367	02/05/2022	372416	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010234	01/05/2022	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 368	02/05/2022	35400	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010235 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 369	02/05/2022	121960	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010236 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 370	02/05/2022	246816	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010359 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 493	02/05/2022	201080	09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010364 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 498	02/05/2022	625364	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010362 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 496	02/05/2022	129304	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010363 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 497	02/05/2022	415760	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010365 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 499	02/05/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010366 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 500	02/05/2022	696564	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022010296 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT V 430	02/05/2022	1392180	09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010333 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT V 467	02/05/2022	52636	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010347 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT V 481	02/05/2022	61344	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010360 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT V 494	02/05/2022	44940	09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010361 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT V 495	02/05/2022	343220	09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO						ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM		
SM_HEAD_DESC										MIN MIN_DESC		

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VN052022010438	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	572	04/05/2022	430320	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010439	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	573	04/05/2022	63244	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010440	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	574	04/05/2022	384648	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010441	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	575	04/05/2022	372460	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010442	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	576	04/05/2022	132560	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010443	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	577	04/05/2022	348044	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010446	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	580	04/05/2022	91088	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010449	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	583	04/05/2022	18000	09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010450	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 584	04/05/2022	49644 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010452 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 586	04/05/2022	18000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010453 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 587	04/05/2022	473016 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010454 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 588	04/05/2022	563376 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010458 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 592	04/05/2022	63244 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010459 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 593	04/05/2022	215704 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010460 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 594	04/05/2022	375108 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010461 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 595	04/05/2022	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010462 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 596	04/05/2022	40668 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010463 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900 2202	GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 597	04/05/2022	83372 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010464 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 598	04/05/2022	385580 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010465 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 599	04/05/2022	29108 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010466 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 600	04/05/2022	317328 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010467 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 601	04/05/2022	138048 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010469 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 603	04/05/2022	25980 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010470 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 604	04/05/2022	242500 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010391 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 525	02/05/2022	213048 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010393 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 527	02/05/2022	38004 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022010196	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 330	02/05/2022	132560	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010197	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 331	02/05/2022	70800	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010199	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 333	02/05/2022	212400	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010198	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 332	02/05/2022	140584	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010200	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 334	02/05/2022	311996	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010205	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 339	02/05/2022	360736	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010202	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 336	02/05/2022	782164	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010203	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 337	02/05/2022	352008	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010204	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 338	02/05/2022	951336 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010206 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 340	02/05/2022	394520 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010207 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 341	02/05/2022	222296 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010208 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 342	02/05/2022	270000 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010209 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 343	02/05/2022	394436 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010211 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 345	02/05/2022	214212 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010212 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 346	02/05/2022	478032 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010213 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 347	02/05/2022	42492 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010214 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 348	02/05/2022	16380 09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022010216	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	350	02/05/2022	36916	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010217	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	351	02/05/2022	70800	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010218	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	352	02/05/2022	134104	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010219	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	353	02/05/2022	309280	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010220	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	354	02/05/2022	70800	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010221	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	355	02/05/2022	288244	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010222	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	356	02/05/2022	245920	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010223	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	357	02/05/2022	10815	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010224	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05	EDUCATION	NT V 358	02/05/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010225 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 359	02/05/2022	132512	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010226 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 360	02/05/2022	325896	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010227 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 361	02/05/2022	311424	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010228 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 362	02/05/2022	54316	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010229 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 363	02/05/2022	392104	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010230 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 364	02/05/2022	721564	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010167 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 301	02/05/2022	35400	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010168 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05	EDUCATION	NT V 302	02/05/2022	57028	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010169 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION				02	SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 303	02/05/2022		9822 09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010172 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY				
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 306	02/05/2022		177000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010170 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY				
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 304	02/05/2022		167896 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010241 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY				
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 375	02/05/2022		67052 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010243 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY				
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 377	02/05/2022		267280 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010244 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY				
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 378	02/05/2022		444328 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010245 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY				
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 379	02/05/2022		566824 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022010246 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION				02 SECONDARY				
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 380	02/05/2022		890156 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN				SM			
SM_HEAD_DESC					SU SUB_HEAD_DESC				MIN MIN_DESC				
				BDGT DT DTL_HEAD_DESC									
				SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME											

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VN052022010254	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	388	02/05/2022	988565	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010255	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	389	02/05/2022	207140	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010256	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	390	02/05/2022	48748	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010257	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	391	02/05/2022	89492	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010261	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	395	02/05/2022	223320	09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010260	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	394	02/05/2022	371028	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010262	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	396	02/05/2022	546340	09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010263	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	397	02/05/2022	35400	09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010264	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 398	02/05/2022	63244 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010265 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 399	02/05/2022	29708 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010266 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 400	02/05/2022	153504 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010991 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1125	05/05/2022	63244 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010988 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1122	05/05/2022	307916 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010323 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 457	02/05/2022	529908 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010324 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 458	02/05/2022	140584 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010325 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 459	02/05/2022	230048 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010326 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 460	02/05/2022	293936 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022010327 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900 2202	GENERAL EDUCATION				02 SECONDARY

				VCHR_DATA_0522.TXT							
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 461	02/05/2022	296554	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010328 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 462	02/05/2022	132560	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010329 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 463	02/05/2022	472608	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010330 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 464	02/05/2022	102376	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010331 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 465	02/05/2022	262592	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010332 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 466	02/05/2022	78884	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010334 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 468	02/05/2022	345732	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010335 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 469	02/05/2022	212926	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010337 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 471	02/05/2022	58796	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022010338	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	472	02/05/2022	576856	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010339	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	473	02/05/2022	453264	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010341	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	475	02/05/2022	132560	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010342	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	476	02/05/2022	132560	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010343	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	477	02/05/2022	118424	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010344	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	478	02/05/2022	395160	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010345	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	479	02/05/2022	93808	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010346	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	480	02/05/2022	350220	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010348	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 482	02/05/2022	132560	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010349	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 483	02/05/2022	95440	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010350	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 484	02/05/2022	786576	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010351	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 485	02/05/2022	364240	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010352	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 486	02/05/2022	128752	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010353	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 487	02/05/2022	313852	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010354	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 488	02/05/2022	232360	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010355	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 489	02/05/2022	191944	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010356	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 490	02/05/2022	277860	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022010357	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	491	02/05/2022	831008	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010358	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	492	02/05/2022	414444	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010159	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	293	02/05/2022	1343844	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010161	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	295	02/05/2022	1830740	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010158	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	292	02/05/2022	136504	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010160	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	294	02/05/2022	596064	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010163	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	297	02/05/2022	350512	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010165	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	299	02/05/2022	159772	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010166	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 300	02/05/2022	156236	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010367				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 501	02/05/2022	496672	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010368				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 502	02/05/2022	380452	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010369				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 503	02/05/2022	620004	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010370				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 504	02/05/2022	365224	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010371				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 505	02/05/2022	49744	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010372				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 506	02/05/2022	450304	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010373				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 507	02/05/2022	236984	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010374				01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 508	02/05/2022	598880	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010375				01/05/2022	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				

EDUCATION										VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																																							
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 509										02/05/2022										688008 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR																													
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052022010376 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDAR																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 510										02/05/2022										136504 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR																													
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM																			
SM_HEAD_DESC																																								MIN MIN_DESC																			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 515	02/05/2022	449596	09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010382 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202	GENERAL EDUCATION				02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 516	02/05/2022	35400	09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010383 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202	GENERAL EDUCATION				02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 517	02/05/2022	867272	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010384 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202	GENERAL EDUCATION				02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 518	02/05/2022	486264	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022010385 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202	GENERAL EDUCATION				02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 519	02/05/2022	74224	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010386 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202	GENERAL EDUCATION				02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 520	02/05/2022	421200	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010387 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202	GENERAL EDUCATION				02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 521	02/05/2022	283304	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010389 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202	GENERAL EDUCATION				02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 523	02/05/2022	61260	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010392 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			0900	2202	GENERAL EDUCATION				02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 526	02/05/2022	208500	09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022010388	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	522	02/05/2022	34060	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010390	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	524	02/05/2022	357448	09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048044	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1320	13/05/2022	118424	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048137	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1413	23/05/2022	10815	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022009885	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	19	02/05/2022	1402448	09435	DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022009886	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	20	02/05/2022	795844	09435	DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010171	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	305	02/05/2022	181192	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010177	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	311	02/05/2022	10815	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010178	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 312	02/05/2022	25500	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010179 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 313	02/05/2022	66100	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010180 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 314	02/05/2022	1097152	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010181 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 315	02/05/2022	374836	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010182 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 316	02/05/2022	106200	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010183 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 317	02/05/2022	85820	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010184 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 318	02/05/2022	57260	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010187 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 321	02/05/2022	83472	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010188 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 322	02/05/2022	229136	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010189 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 323	02/05/2022	212912 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010192 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 326	02/05/2022	393316 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010191 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 325	02/05/2022	9576 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010193 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 327	02/05/2022	503396 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010194 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 328	02/05/2022	113296 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010195 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 329	02/05/2022	460912 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010322 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 456	02/05/2022	55628 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010319 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 453	02/05/2022	149152 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022010320 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 454	02/05/2022	115024 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022010321	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 455	02/05/2022	101152	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010173	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 307	02/05/2022	46788	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048183	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1424	23/05/2022	118424	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010174	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 308	02/05/2022	104144	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010444	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 578	04/05/2022	51804	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010445	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 579	04/05/2022	26580	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010456	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 590	04/05/2022	4507	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010457	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 591	04/05/2022	13425	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010918	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1052	04/05/2022	121936 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022010921	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			01 ELEMENTARY
				104 INSPECTION					
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1055	05/05/2022	120496 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010515	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			01 ELEMENTARY
				104 INSPECTION					
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 649	04/05/2022	100180 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022010748	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			01 ELEMENTARY
				104 INSPECTION					
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 882	04/05/2022	67508 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022010750	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			01 ELEMENTARY
				104 INSPECTION					
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 884	04/05/2022	113664 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022010777	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			01 ELEMENTARY
				104 INSPECTION					
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 911	04/05/2022	107272 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010778	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			01 ELEMENTARY
				104 INSPECTION					
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 912	04/05/2022	72884 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022010541	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			01 ELEMENTARY
				104 INSPECTION					
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 675	04/05/2022	67508 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022010841	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION			01 ELEMENTARY
				104 INSPECTION					
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 975	04/05/2022	19900 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022010628	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	762	04/05/2022	90272	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010875	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	1030	04/05/2022	111760	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010876	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	1031	04/05/2022	19900	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010931	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	1065	05/05/2022	78752	09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022009920	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	54	02/05/2022	166728	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022009929	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	63	02/05/2022	108496	09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022009930	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	64	02/05/2022	63228	09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022009936	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	70	02/05/2022	18000	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022009958	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 92	02/05/2022	111760 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022010152 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 286	02/05/2022	113564 09806 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022010154 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 288	02/05/2022	73628 09806 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022009931 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 65	02/05/2022	51740 09821 BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052022048019 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1295	12/05/2022	2659596 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC		
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME					
						CCO_ CCO			

VN052022048020 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1296	12/05/2022	3514112 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022048021 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1297	12/05/2022	3450296 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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VN052022048022	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1298	12/05/2022	3477032	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048023	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1299	12/05/2022	3568396	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048095	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1371	19/05/2022	64178	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048133	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1409	20/05/2022	61140	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048018	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1294	12/05/2022	4172860	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048134	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1410	20/05/2022	61140	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048096	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1372	19/05/2022	86500	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010635	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	769	04/05/2022	14451052	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022010175	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 309	02/05/2022	86500 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022010176 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 310	02/05/2022	10815 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022010185 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 319	02/05/2022	1947208 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022010186 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 320	02/05/2022	2371204 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022010190 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 324	02/05/2022	2385488 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022010336 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 470	02/05/2022	1327960 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010340 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 474	02/05/2022	2616000 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010077 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 211	02/05/2022	91740 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022010122 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202	GENERAL EDUCATION				101	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 256	02/05/2022	4156616 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022010139	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	273	02/05/2022	7112768	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022010140	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	274	02/05/2022	5207368	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022010151	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	285	02/05/2022	61140	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022010155	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	289	02/05/2022	29200	09806	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022010156	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	290	02/05/2022	61140	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022010676	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	810	04/05/2022	2799916	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022010681	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	815	04/05/2022	3941214	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022010447	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	581	04/05/2022	2891440	09897	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022010451	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 585	04/05/2022	2611328	09897	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022010455 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 589	04/05/2022	2994740	09897	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022010744 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 878	04/05/2022	6393548	09806	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022010749 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 883	04/05/2022	8110196	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022010751 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 885	04/05/2022	93808	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022010752 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 886	04/05/2022	3397920	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052022010781 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 915	04/05/2022	1288112	09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022010783 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 917	04/05/2022	4143724	09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022010784 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 918	04/05/2022	58400	09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022010539 01/05/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION					01 ELEMENTARY	

EDUCATION				VCHR_DATA_0522.TXT				101 GOVERNMENT PRIMARY SCHOOLS				
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 673	04/05/2022	640044 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022010540 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 674	04/05/2022	2944920 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022010811 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 945	04/05/2022	1651928 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022010812 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 946	04/05/2022	3909884 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022010573 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 707	04/05/2022	926977 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022010574 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 708	04/05/2022	1972121 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022010835 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 969	04/05/2022	1061116 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022010837 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 971	04/05/2022	54596 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022010840 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION	NT V 974	04/05/2022	3533152 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022010854	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	988	04/05/2022	32437	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN052022010627	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	761	04/05/2022	130392	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052022010636	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	770	04/05/2022	5635152	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052022010877	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	1032	04/05/2022	2602108	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052022010880	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	1035	04/05/2022	5302544	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052022010930	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	1064	05/05/2022	7010876	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052022009933	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	67	02/05/2022	1560496	09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052022009932	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	66	02/05/2022	1486408	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052022009935	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 69	02/05/2022	3325032 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022009934	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 68	02/05/2022	3379704 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022009937	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 71	02/05/2022	29200 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022010643	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 777	04/05/2022	14834456 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022010076	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 210	02/05/2022	91740 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010157	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 291	02/05/2022	61140 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022010162	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 296	02/05/2022	3387144 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022069010	01/05/2022	N DC09 A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
35 HOUSING AND URBAN DEVELOP	NT V 3	02/05/2022	100860 09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022069008	01/05/2022	N DC09 A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
35 HOUSING AND URBAN DEVELOP	NT V 1	02/05/2022	149964 09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			

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VN052022069009 01/05/2022 N DC09 A Pay and Allowances Vouchers						0900	2217 URBAN DEVELOPMENT		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 2	02/05/2022	459612	09522	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR				
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022069011 01/05/2022 N DC09 A Pay and Allowances Vouchers						0900	2217 URBAN DEVELOPMENT		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 4	02/05/2022	224634	09523	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR				
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022069015 01/05/2022 N DC09 A Pay and Allowances Vouchers						0900	2217 URBAN DEVELOPMENT		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT	NT V 8	02/05/2022	53372	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR			
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN052022069013 01/05/2022 N DC09 A Pay and Allowances Vouchers						0900	2217 URBAN DEVELOPMENT		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT	NT V 6	02/05/2022	102108	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR			
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN052022069014 01/05/2022 N DC09 A Pay and Allowances Vouchers						0900	2217 URBAN DEVELOPMENT		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT	NT V 7	02/05/2022	174272	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR			
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN052022069016 01/05/2022 N DC09 A Pay and Allowances Vouchers						0900	2217 URBAN DEVELOPMENT		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT	NT V 9	02/05/2022	35172	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR			
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN052022069012 01/05/2022 N DC09 A Pay and Allowances Vouchers						0900	2217 URBAN DEVELOPMENT		80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 5	02/05/2022	408524	09523	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR				
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
									SU SUB_HEAD_DESC
									BDGT DT DTL_HEAD_DESC
									SO SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
									CCO_ CCO

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VN0520220269034	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP	NT	V	5	02/05/2022	65080	10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022026532	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION			NT	V 1471	04/05/2022	4438408	11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026534	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION			NT	V 1473	04/05/2022	104044	11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026535	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION			NT	V 1474	04/05/2022	43260	11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026559	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION			NT	V 1511	04/05/2022	1103244	11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026560	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION			NT	V 1512	04/05/2022	101152	11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026562	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION			NT	V 1514	04/05/2022	4463802	11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026572	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION			NT	V 1524	04/05/2022	78884	11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026574	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 2	02/05/2022	8027164 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026577 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 5	02/05/2022	1755500 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026589 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 17	02/05/2022	105368 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026596 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 24	02/05/2022	108150 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026597 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 25	02/05/2022	29200 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026611 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 39	02/05/2022	129780 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026612 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 40	02/05/2022	58400 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026613 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 41	02/05/2022	113848 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025552 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 744	02/05/2022	4633420 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022025564	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	756	02/05/2022	879783	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025565	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	757	02/05/2022	58400	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025657	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	849	02/05/2022	35496	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025658	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	850	02/05/2022	4221706	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025659	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	851	02/05/2022	10302360	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025674	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	866	02/05/2022	21630	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025675	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	867	02/05/2022	87600	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025676	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	868	02/05/2022	939708	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025677	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 869	02/05/2022	3421016 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025835 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION				101	ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101	GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1027	04/05/2022	1512612 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025843 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION				101	ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101	GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1035	04/05/2022	7228370 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025860 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION				101	ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101	GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1052	04/05/2022	64600 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025861 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION				101	ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101	GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1053	04/05/2022	21630 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025862 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION				101	ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101	GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1054	04/05/2022	29200 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025863 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION				101	ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101	GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1055	04/05/2022	101152 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025864 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION				101	ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101	GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1056	04/05/2022	1616704 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025865 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION				101	ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101	GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1057	04/05/2022	129780 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025883 01/05/2022 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION				101	ELEMENTARY

EDUCATION				VCHR_DATA_0522.TXT				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1075	04/05/2022	2960384 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025885 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1077	04/05/2022	10703196 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025901 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1093	04/05/2022	5746836 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025105 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 357	02/05/2022	29200 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025732 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 924	02/05/2022	1830024 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025740 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 932	02/05/2022	7840471 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025832 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1024	04/05/2022	58400 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025833 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 1025	04/05/2022	104144 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026619 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 47	02/05/2022	5299424 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN052022026690	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	81	02/05/2022	32445	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026703	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	94	02/05/2022	11129888	11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049640	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2031	19/05/2022	110400	11118	HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049643	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2034	20/05/2022	3527584	11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049644	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2035	20/05/2022	8426178	11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049651	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2038	23/05/2022	51562	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049415	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	1806	11/05/2022	9532136	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049542	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	1933	11/05/2022	15233876	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049581	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1972	12/05/2022	7089794 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049612 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2003	19/05/2022	110300 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049613 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2004	19/05/2022	110300 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025313 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 505	02/05/2022	5742800 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025472 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 664	02/05/2022	874479 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025477 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 669	02/05/2022	58400 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025166 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 358	02/05/2022	484452 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025167 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 359	02/05/2022	2467628 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025173 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 365	02/05/2022	5033744 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022025174 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			01 ELEMENTARY	
							101 GOVERNMENT PRIMARY SCHOOLS			
							01 GOVERNMENT PRIMARY SCHOOLS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05	EDUCATION	NT V 366	02/05/2022	2522528	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA				
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C		MJR_ MJR_HEAD_DESC		SM		
SM_HEAD_DESC								MIN MIN_DESC		
								SU SUB_HEAD_DESC		
								BDGT DT DTL_HEAD_DESC		
								SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_ CCO		

EDUCATION					VCHR_DATA_0522.TXT		101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 679	02/05/2022	6864480 11408 BLOCK PRIMARY	OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025496 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 688	02/05/2022	7953080 11207 BLOCK PRIMARY	EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026651 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 79	02/05/2022	29200 11139 BLOCK PRIMARY	EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026672 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 214	02/05/2022	6966230 11139 BLOCK PRIMARY	EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026223 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1532	04/05/2022	546336 11373 BLOCK PRIMARY	EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026224 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1533	04/05/2022	4344957 11373 BLOCK PRIMARY	EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026315 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1624	05/05/2022	58400 11252 BLOCK PRIMARY	EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026444 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1396	04/05/2022	8333772 11432 BLOCK PRIMARY	EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026450 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1402	04/05/2022	3597522 11432 BLOCK PRIMARY	EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022026487	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1475	04/05/2022	82782	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026533	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1472	04/05/2022	97652	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025254	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	446	02/05/2022	35400	11318	HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025256	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	448	02/05/2022	29108	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025255	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	447	02/05/2022	700288	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025257	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	449	02/05/2022	1068232	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025258	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	450	02/05/2022	92720	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025259	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	451	02/05/2022	293936	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025260	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 452	02/05/2022	689420	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025261 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 453	02/05/2022	202244	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025262 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 454	02/05/2022	39580	11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025263 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 455	02/05/2022	35400	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025264 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 456	02/05/2022	11179	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025265 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 457	02/05/2022	115024	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025266 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 458	02/05/2022	186528	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025267 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 459	02/05/2022	439484	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025268 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 460	02/05/2022	144800	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025378	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	570	02/05/2022	959400	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025375	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	567	02/05/2022	128120	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025376	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	568	02/05/2022	230048	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025377	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	569	02/05/2022	84316	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025379	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	571	02/05/2022	439696	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025380	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	572	02/05/2022	276504	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025381	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	573	02/05/2022	35400	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025382	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	574	02/05/2022	34060	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025383	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 575	02/05/2022	114608	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025384 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 576	02/05/2022	115024	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025386 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 578	02/05/2022	298264	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025385 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 577	02/05/2022	111760	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025387 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 579	02/05/2022	66628	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025175 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					01 ELEMENTARY	
								104 INSPECTION			
								01 INSPECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 367	02/05/2022	51740	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025572 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					01 ELEMENTARY	
								104 INSPECTION			
								01 INSPECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 764	02/05/2022	47524	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025142 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 299	02/05/2022	162776	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022025143 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 300	02/05/2022	372208	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022025145 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 302	02/05/2022	579216 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022025139 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 296	02/05/2022	105996 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022025141 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 298	02/05/2022	125160 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022025571 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 763	02/05/2022	53300 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025573 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 765	02/05/2022	29924 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025672 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 864	02/05/2022	73368 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025673 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 865	02/05/2022	83644 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025711 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 903	02/05/2022	54732 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026750 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 141	02/05/2022	63028 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022025831	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1023	04/05/2022	19900	11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025913	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1105	04/05/2022	70452	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025914	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1106	04/05/2022	69412	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026676	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	218	02/05/2022	18000	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026730	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	121	02/05/2022	115024	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026453	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1405	04/05/2022	57860	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026561	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1513	04/05/2022	10815	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026616	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	44	02/05/2022	53436	11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025140	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 297	02/05/2022	726288	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022026739	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 130	02/05/2022	16785906	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025712	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 904	02/05/2022	107272	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025397	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 589	02/05/2022	202704	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

				VCHR_DATA_0522.TXT					
05 EDUCATION	NT V 592	02/05/2022	587536 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025401	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 593	02/05/2022	450408 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025402	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 594	02/05/2022	510272 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025403	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 595	02/05/2022	100508 11494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025404	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 596	02/05/2022	141600 11494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025405	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 597	02/05/2022	465578 11494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025406	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 598	02/05/2022	61364 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025407	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 599	02/05/2022	44204 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025408	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 600	02/05/2022	67508 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025409	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100 2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 601	02/05/2022	180272 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025410 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 602	02/05/2022	1055551 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025411 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 603	02/05/2022	829960 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025412 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 604	02/05/2022	1595808 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025518 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 710	02/05/2022	136504 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025525 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 717	02/05/2022	35400 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025526 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 718	02/05/2022	615804 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025527 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 719	02/05/2022	56228 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025528 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 720	02/05/2022	111760 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022025529	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	721	02/05/2022	96528	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025530	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	722	02/05/2022	42492	11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025532	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	724	02/05/2022	251588	11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025533	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	725	02/05/2022	581704	11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025534	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	726	02/05/2022	216252	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025535	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	727	02/05/2022	125632	11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025536	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	728	02/05/2022	548600	11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025537	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	729	02/05/2022	64932	11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025539	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 731	02/05/2022	38492 11231	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025538 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 730	02/05/2022	729540 11377	HEADMASTER,GOVERNMENT	HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025540 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 732	02/05/2022	498500 11231	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025541 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 733	02/05/2022	169504 11231	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025542 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 734	02/05/2022	96528 11231	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025543 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 735	02/05/2022	240384 11231	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025544 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 736	02/05/2022	136504 11231	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025545 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 737	02/05/2022	32156 11416	PRINCIPAL,GOVERNMENT	SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025546 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 738	02/05/2022	88504 11416	PRINCIPAL,GOVERNMENT	SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022025548	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	740	02/05/2022	282376	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025549	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	741	02/05/2022	250692	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025550	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	742	02/05/2022	393128	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025553	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	745	02/05/2022	82012	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025554	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	746	02/05/2022	481100	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025555	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	747	02/05/2022	603636	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025556	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	748	02/05/2022	30740	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025270	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	462	02/05/2022	452584	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025558	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 750	02/05/2022	121960	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025559 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 751	02/05/2022	320836	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025232 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 424	02/05/2022	114608	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025229 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 421	02/05/2022	50308	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025230 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 422	02/05/2022	54796	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025231 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 423	02/05/2022	164936	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025233 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 425	02/05/2022	146900	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025234 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 426	02/05/2022	110068	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025235 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109	GOVERNMENT SECONDARY SCHOOLS		
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
05 EDUCATION	NT V 427	02/05/2022	136504	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025236 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 428	02/05/2022	230048 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025237 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 429	02/05/2022	82468 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025238 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 430	02/05/2022	58892 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025239 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 431	02/05/2022	189060 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025240 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 432	02/05/2022	357428 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025241 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 433	02/05/2022	352008 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025250 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 442	02/05/2022	35400 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025251 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 443	02/05/2022	448400 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025252 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 444	02/05/2022	144800 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VCHR_DATA_0522.TXT														
VN052022025574 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	

VCHR_DATA_0522.TXT									
VN052022025582	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	774	02/05/2022	87008	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025581	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	773	02/05/2022	607216	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025580	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	772	02/05/2022	529916	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025583	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	775	02/05/2022	288080	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025584	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	776	02/05/2022	851060	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025585	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	777	02/05/2022	95440	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025587	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	779	02/05/2022	381908	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025586	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	778	02/05/2022	317056	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025588	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

	05 EDUCATION	NT V 780	02/05/2022	27260	11456	VCHR_DATA_0522.TXT HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025242	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 434	02/05/2022	310292	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025247	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 439	02/05/2022	1015904	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025243	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 435	02/05/2022	18000	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025244	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 436	02/05/2022	136504	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025245	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 437	02/05/2022	84916	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025246	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 438	02/05/2022	567016	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025249	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 441	02/05/2022	276404	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025595	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 787	02/05/2022	31556	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025597	01/05/2022	N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 789	02/05/2022	25500 11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025598 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 790	02/05/2022	822852 11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025599 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 791	02/05/2022	468100 11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025600 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 792	02/05/2022	483352 11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025601 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 793	02/05/2022	118008 11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025602 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 794	02/05/2022	36916 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025603 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 795	02/05/2022	636328 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025604 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 796	02/05/2022	132560 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025606 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 798	02/05/2022	125632 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025605	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 797	02/05/2022	370236	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025607	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 799	02/05/2022	697404	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025608	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 800	02/05/2022	25500	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025609	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 801	02/05/2022	96528	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025610	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 802	02/05/2022	455080	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025611	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 803	02/05/2022	63244	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025612	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 804	02/05/2022	415224	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025613	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 805	02/05/2022	418244	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025614	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 806	02/05/2022	576128 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025616 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 808	02/05/2022	45428 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025615 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 807	02/05/2022	50244 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025617 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 809	02/05/2022	34060 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025618 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 810	02/05/2022	102376 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025619 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 811	02/05/2022	129304 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025621 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 813	02/05/2022	430448 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025620 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 812	02/05/2022	90000 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025622 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 814	02/05/2022	454672 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025623	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 815	02/05/2022	382604	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025624	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 816	02/05/2022	25500	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025625	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 817	02/05/2022	141111	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025557	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 749	02/05/2022	236380	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025627	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 819	02/05/2022	90000	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025628	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 820	02/05/2022	470296	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025388	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 580	02/05/2022	196592	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025389	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 581	02/05/2022	70800	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025390	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 582	02/05/2022	28076 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025391	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 583	02/05/2022	289696 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025392	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 584	02/05/2022	56228 11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025393	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 585	02/05/2022	67508 11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025394	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 586	02/05/2022	326168 11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025396	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 588	02/05/2022	442976 11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025395	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 587	02/05/2022	1041016 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025639	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 831	02/05/2022	632290 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022025640	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 832	02/05/2022	1594285 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022025641	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100 2202	GENERAL EDUCATION		02 SECONDARY					

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 833	02/05/2022	604266 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022025642 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 834	02/05/2022	318568 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022025643 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 835	02/05/2022	172556 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022025644 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 836	02/05/2022	30114 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022025645 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 837	02/05/2022	357448 11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025646 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 838	02/05/2022	310788 11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025647 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 839	02/05/2022	424328 11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025648 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 840	02/05/2022	35012 11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025649 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 841	02/05/2022	1038507 11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022025517	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	709	02/05/2022	35400	11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025521	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	713	02/05/2022	134104	11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMi,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025522	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	714	02/05/2022	205296	11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMi,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025523	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	715	02/05/2022	481364	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025524	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	716	02/05/2022	411424	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025664	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	856	02/05/2022	25500	11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025665	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	857	02/05/2022	244872	11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025667	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	859	02/05/2022	60796	11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025668	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 860	02/05/2022	624320 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025594 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 786	02/05/2022	887028 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025670 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 862	02/05/2022	91088 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025671 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 863	02/05/2022	220468 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025686 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 878	02/05/2022	42492 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025687 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 879	02/05/2022	682936 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025688 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 880	02/05/2022	374452 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025689 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 881	02/05/2022	272696 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025690 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 882	02/05/2022	67508 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025691 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100 2202	GENERAL EDUCATION						

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 883	02/05/2022	109300 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025695 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 887	02/05/2022	647056 11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025696 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 888	02/05/2022	78208 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025697 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 889	02/05/2022	64332 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025698 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 890	02/05/2022	605563 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025699 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 891	02/05/2022	111760 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025702 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 894	02/05/2022	451904 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025703 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 895	02/05/2022	459552 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025705 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 897	02/05/2022	136504 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022025704	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	896	02/05/2022	694768	11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025706	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	898	02/05/2022	200672	11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025626	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	818	02/05/2022	59440	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025708	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	900	02/05/2022	202304	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025709	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	901	02/05/2022	437301	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025710	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	902	02/05/2022	54852	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026828	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	256	02/05/2022	813668	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026830	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	258	02/05/2022	82012	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026829	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 257	02/05/2022	368568 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026831	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
05 EDUCATION	NT V 259	02/05/2022	1635144 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026832	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
05 EDUCATION	NT V 260	02/05/2022	10777 11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026833	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
05 EDUCATION	NT V 261	02/05/2022	46924 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025560	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
05 EDUCATION	NT V 752	02/05/2022	70024 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025561	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
05 EDUCATION	NT V 753	02/05/2022	605776 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025562	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
05 EDUCATION	NT V 754	02/05/2022	68956 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025563	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
05 EDUCATION	NT V 755	02/05/2022	267932 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025567	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
05 EDUCATION	NT V 759	02/05/2022	10815 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022025566	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	758	02/05/2022	355680	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025568	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	760	02/05/2022	216252	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025569	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	761	02/05/2022	63244	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025570	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	762	02/05/2022	212168	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026738	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	129	02/05/2022	514752	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026740	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	131	02/05/2022	1206060	11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026741	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	132	02/05/2022	1722424	11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026717	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	108	02/05/2022	35400	11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025666	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 858	02/05/2022	188604	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 110	02/05/2022	68140	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 109	02/05/2022	121544	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 112	02/05/2022	326304	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 113	02/05/2022	672212	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 114	02/05/2022	820016	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 905	02/05/2022	34060	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 906	02/05/2022	565656	11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1100	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 907	02/05/2022	57860	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

EDUCATION										VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 908										02/05/2022										354072 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022025717 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 909										02/05/2022										28076 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025589 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 781										02/05/2022										614416 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

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01 SALARIES									
05 EDUCATION	NT V 788	02/05/2022	646036 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025592	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 784	02/05/2022	25500 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025593	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 785	02/05/2022	1022384 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025723	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 915	02/05/2022	598600 11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025724	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 916	02/05/2022	353312 11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025725	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 917	02/05/2022	149152 11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025726	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 918	02/05/2022	215904 11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025727	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 919	02/05/2022	191112 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025728	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 920	02/05/2022	244328 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022025729	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 921	02/05/2022	406804	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025730	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 922	02/05/2022	400608	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025731	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 923	02/05/2022	118008	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025734	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 926	02/05/2022	132560	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025733	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 925	02/05/2022	145256	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025735	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 927	02/05/2022	355408	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025736	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 928	02/05/2022	743826	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025737	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 929	02/05/2022	854596	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025738	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 930	02/05/2022	35400 11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025669	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 861	02/05/2022	490208 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025707	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 899	02/05/2022	400384 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025748	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 940	02/05/2022	49244 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025750	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 942	02/05/2022	167528 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025749	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 941	02/05/2022	296656 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025751	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 943	02/05/2022	878296 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025752	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 944	02/05/2022	845532 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025753	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 945	02/05/2022	108664 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022025754	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100 2202	GENERAL EDUCATION		02 SECONDARY					

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 946	02/05/2022	35400	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025755 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 947	02/05/2022	43260	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025756 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 948	02/05/2022	70800	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025757 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 949	02/05/2022	1843600	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025758 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 950	02/05/2022	18000	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025759 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 951	02/05/2022	25500	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025762 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 954	02/05/2022	625976	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025760 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 952	02/05/2022	55628	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025761 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 953	02/05/2022	139600	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022025763	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 955	02/05/2022	928900	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025629	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 821	02/05/2022	143800	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025630	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 822	02/05/2022	25500	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025631	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 823	02/05/2022	29108	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025632	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 824	02/05/2022	25500	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025633	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 825	02/05/2022	66236	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025634	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 826	02/05/2022	643632	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025635	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 827	02/05/2022	793807	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025636	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 828	02/05/2022	146900	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022025638 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 830	02/05/2022	253256	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022025773 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 965	02/05/2022	118696	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025774 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 966	02/05/2022	118008	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025775 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 967	02/05/2022	72420	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025776 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 968	02/05/2022	102376	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025777 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 969	02/05/2022	102472	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025778 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 970	02/05/2022	115024	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025779 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 971	02/05/2022	35400	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025780	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	972	02/05/2022	168440	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026720	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	111	02/05/2022	29924	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025654	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	846	02/05/2022	193192	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025655	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	847	02/05/2022	470956	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025656	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	848	02/05/2022	27260	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025660	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	852	02/05/2022	220384	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025661	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	853	02/05/2022	763816	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025662	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	854	02/05/2022	68532	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025663	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 855	02/05/2022	35400 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026016	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION					02 SECONDARY	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1743	05/05/2022	83472 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026017	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION					02 SECONDARY	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1744	05/05/2022	63244 11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026018	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION					02 SECONDARY	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1745	05/05/2022	41892 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026020	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION					02 SECONDARY	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1747	05/05/2022	925764 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026019	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION					02 SECONDARY	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1746	05/05/2022	27476 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC							MIN MIN_DESC			
							SU SUB_HEAD_DESC			
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GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

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VN052022026022	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1749	05/05/2022	74224	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026023	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1750	05/05/2022	63244	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026024	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1751	05/05/2022	42492	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026025	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1752	05/05/2022	42492	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026026	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1753	05/05/2022	63244	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026027	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1754	05/05/2022	174224	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025821	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1013	04/05/2022	222296	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025822	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1014	04/05/2022	586176	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025823	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1015	04/05/2022	46164 11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025824 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1016	04/05/2022	466332 11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025825 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1017	04/05/2022	518000 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025826 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1018	04/05/2022	34060 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025827 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1019	04/05/2022	678676 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025782 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 974	02/05/2022	70508 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025781 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 973	02/05/2022	558704 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025783 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 975	02/05/2022	957144 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025784 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 976	02/05/2022	96300 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025785	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	977	02/05/2022	283980	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025786	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	978	02/05/2022	627528	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025787	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	979	02/05/2022	149096	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025788	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	980	02/05/2022	101928	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025789	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	981	02/05/2022	872456	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025790	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	982	02/05/2022	101152	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025791	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	983	02/05/2022	60548	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025792	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	984	02/05/2022	873720	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025793	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 985	02/05/2022	626252 11146	PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA, SAHIBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022025794 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 986	04/05/2022	65148 11501	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022025795 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 987	04/05/2022	401244 11501	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022025796 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 988	04/05/2022	373488 11551	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LEHAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022025797 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 989	04/05/2022	212132 11453	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022025798 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 990	04/05/2022	561980 11453	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022025799 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 991	04/05/2022	494084 11551	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LEHAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052022025800 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 992	04/05/2022	72048 11453	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022026834 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 262	02/05/2022	827436 11330	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052022026752 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100 2202	GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 143	02/05/2022	310664 11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026751 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 142	02/05/2022	74224 11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026754 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 145	02/05/2022	144800 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026753 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 144	02/05/2022	364620 11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026755 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 146	02/05/2022	1061320 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026756 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 147	02/05/2022	25500 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026736 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 127	02/05/2022	50412 11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026737 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 128	02/05/2022	113160 11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025811 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1003	04/05/2022	619332 11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022025812	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1004	04/05/2022	646136	11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025810	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1002	04/05/2022	397749	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025813	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1005	04/05/2022	669227	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025814	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1006	04/05/2022	114088	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025815	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1007	04/05/2022	52500	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025818	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1010	04/05/2022	328928	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025816	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1008	04/05/2022	1244598	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025817	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1009	04/05/2022	880072	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025819	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1011	04/05/2022	972552	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025820	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1012	04/05/2022	132560	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025718	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 910	02/05/2022	205296	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025719	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 911	02/05/2022	753208	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025720	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 912	02/05/2022	53236	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025721	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 913	02/05/2022	25500	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025722	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 914	02/05/2022	741600	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025828	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1020	04/05/2022	136504	11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025829	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1021	04/05/2022	648180	11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022025830 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 1022	04/05/2022	1151232 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025837 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 1029	04/05/2022	238888 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025838 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 1030	04/05/2022	181172 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025839 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 1031	04/05/2022	63244 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025840 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 1032	04/05/2022	35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025841 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 1033	04/05/2022	83472 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025842 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 1034	04/05/2022	211492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025844 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDAR
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 1036	04/05/2022	153504 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			

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VN052022025853	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1045	04/05/2022	98296	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025854	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1046	04/05/2022	259016	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025855	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1047	04/05/2022	572168	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025856	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1048	04/05/2022	25500	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025857	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1049	04/05/2022	101152	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026028	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1755	05/05/2022	588504	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026029	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1756	05/05/2022	418148	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026030	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1757	05/05/2022	636912	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026031	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1758	05/05/2022	865688 11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026038 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1169	04/05/2022	300823 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026040 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1171	04/05/2022	55628 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026039 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1170	04/05/2022	71452 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026041 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1172	04/05/2022	2118740 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026042 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1173	04/05/2022	35964 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026043 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1174	04/05/2022	46924 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026044 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1175	04/05/2022	149152 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026045 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1176	04/05/2022	219168 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022026046	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1177	04/05/2022	71452	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026047	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1178	04/05/2022	590624	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026048	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1179	04/05/2022	619120	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026049	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1180	04/05/2022	857931	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026050	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1181	04/05/2022	70800	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025764	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 956	02/05/2022	698584	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025765	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 957	02/05/2022	67508	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025766	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 958	02/05/2022	444320	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025767	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 959	02/05/2022	140584	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025768 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 960	02/05/2022	322768	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025769 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 961	02/05/2022	2601360	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025771 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 963	02/05/2022	144800	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025770 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 962	02/05/2022	64872	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025772 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 964	02/05/2022	345480	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025922 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1114	04/05/2022	69412	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025920 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1112	04/05/2022	56228	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025921 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1113	04/05/2022	407928	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025923 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION					

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1115	04/05/2022	101052 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025924 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1116	04/05/2022	450152 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025925 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1117	04/05/2022	840220 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025926 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1118	04/05/2022	113564 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026073 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1204	04/05/2022	35400 11251	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026074 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1205	04/05/2022	136504 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026075 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1206	04/05/2022	433380 11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026076 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1207	04/05/2022	461504 11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026077 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1208	04/05/2022	551844 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022026078	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1209	04/05/2022	532384	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026079	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1210	04/05/2022	842976	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026081	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1212	04/05/2022	220256	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026082	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1213	04/05/2022	334460	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026083	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1214	04/05/2022	136504	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026084	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1215	04/05/2022	201252	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026085	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1216	04/05/2022	571700	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026086	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1217	04/05/2022	193636	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026087	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1218	04/05/2022	35400 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026088 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1219	04/05/2022	63244 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026089 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1220	04/05/2022	223968 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026090 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1221	04/05/2022	363560 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026091 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1222	04/05/2022	208288 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026092 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1223	04/05/2022	902938 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026095 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1226	04/05/2022	99284 11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025858 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1050	04/05/2022	166944 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025859 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1051	04/05/2022	37404 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025866 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 1058	04/05/2022	132560	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025872 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 1064	04/05/2022	125080	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1071	04/05/2022	102376 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025880 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1072	04/05/2022	238248 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025881 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1073	04/05/2022	286840 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025886 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1078	04/05/2022	140600 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025887 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1079	04/05/2022	28380 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025888 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1080	04/05/2022	50112 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025889 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1081	04/05/2022	65112 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025890 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1082	04/05/2022	106200 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025891 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1083	04/05/2022	483921 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022026055	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1186	04/05/2022	48284	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026056	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1187	04/05/2022	96300	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026057	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1188	04/05/2022	166944	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026058	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1189	04/05/2022	132560	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026059	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1190	04/05/2022	355272	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026060	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1191	04/05/2022	87416	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026061	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1192	04/05/2022	223520	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026062	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1193	04/05/2022	706200	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026063	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1194	04/05/2022	49644 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026064 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1195	04/05/2022	202748 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026065 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1196	04/05/2022	160760 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025801 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 993	04/05/2022	552269 11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025802 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 994	04/05/2022	47588 11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025803 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 995	04/05/2022	59220 11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025804 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 996	04/05/2022	166403 11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025805 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 997	04/05/2022	260888 11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025806 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 998	04/05/2022	670620 11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022025807	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	999	04/05/2022	72380	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025808	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1000	04/05/2022	1254788	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025809	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1001	04/05/2022	111760	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025930	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1122	04/05/2022	79432	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025931	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1123	04/05/2022	157992	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025932	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1124	04/05/2022	242500	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025933	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1125	04/05/2022	413456	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025934	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1126	04/05/2022	434088	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025935	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1127	04/05/2022	129304	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025936 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1128	04/05/2022	296332	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025937 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1129	04/05/2022	41268	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025938 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1130	04/05/2022	11179	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025940 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1132	04/05/2022	564752	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025939 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1131	04/05/2022	35400	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025941 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1133	04/05/2022	643360	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025942 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1134	04/05/2022	36596	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025943 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1135	04/05/2022	121544	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026103 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1234	04/05/2022	209648 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026105 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1236	04/05/2022	67052 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026106 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1237	04/05/2022	118008 11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026107 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1238	04/05/2022	586136 11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026108 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1239	04/05/2022	73444 11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026109 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1240	04/05/2022	35400 11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026110 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1241	04/05/2022	206520 11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025892 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1084	04/05/2022	488243 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025893 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1085	04/05/2022	547694 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025894	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1086	04/05/2022	1162136	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025895	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1087	04/05/2022	1310280	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025896	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1088	04/05/2022	35400	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025897	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1089	04/05/2022	741624	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025898	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1090	04/05/2022	1056400	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025899	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1091	04/05/2022	1201820	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025903	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1095	04/05/2022	600680	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025900	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1092	04/05/2022	60932	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025904	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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05 EDUCATION	NT V 1102	04/05/2022	565180	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025911 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1103	04/05/2022	92552	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025912 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1104	04/05/2022	50244	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025915 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1107	04/05/2022	149096	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025916 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1108	04/05/2022	1769960	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025917 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1109	04/05/2022	10815	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025918 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1110	04/05/2022	396784	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025919 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1111	04/05/2022	28076	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026120 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1251	04/05/2022	981964	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026121 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1252	04/05/2022	25500 11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026122 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1253	04/05/2022	50244 11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025944 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1136	04/05/2022	476144 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025945 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1137	04/05/2022	908584 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025947 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1139	04/05/2022	35400 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025946 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1138	04/05/2022	48284 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025948 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1140	04/05/2022	219576 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025949 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1141	04/05/2022	66236 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025950 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1142	04/05/2022	89492 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022026051	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1182	04/05/2022	725040	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022026052	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1183	04/05/2022	453880	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022026053	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1184	04/05/2022	368296	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022026054	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1185	04/05/2022	789672	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022026007	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1734	05/05/2022	57396	11254	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL, LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022026009	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1736	05/05/2022	57260	11804	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022026010	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1737	05/05/2022	69252	11411	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA, LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022026011	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1738	05/05/2022	216032	11411	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA, LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022026012	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1739	05/05/2022	371460 11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025960 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1152	04/05/2022	992952 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025961 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1153	04/05/2022	1020020 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025962 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1154	04/05/2022	10815 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025963 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1155	04/05/2022	25500 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025964 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1156	04/05/2022	72632 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025965 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1157	04/05/2022	366288 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025967 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1159	04/05/2022	110536 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025968 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1160	04/05/2022	163948 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022025969	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1161	04/05/2022	100920	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026096	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1227	04/05/2022	111660	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026097	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1228	04/05/2022	156544	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026098	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1229	04/05/2022	308464	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026099	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1230	04/05/2022	35400	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026101	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1232	04/05/2022	500492	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026100	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1231	04/05/2022	34060	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026102	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1233	04/05/2022	349144	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025091	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1256	04/05/2022	91088 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026126 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1257	04/05/2022	198580 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026127 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1258	04/05/2022	359352 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026128 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1259	04/05/2022	47524 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026129 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1260	04/05/2022	18000 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026130 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1261	04/05/2022	19900 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026131 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1262	04/05/2022	35400 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026132 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1263	04/05/2022	118008 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026133 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1264	04/05/2022	176192 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022026134 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05	EDUCATION	NT V 1265	04/05/2022	235488	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022026135 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05	EDUCATION	NT V 1266	04/05/2022	378232	11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022026136 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05	EDUCATION	NT V 1267	04/05/2022	519864	11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022026137 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05	EDUCATION	NT V 1268	04/05/2022	60120	11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022026138 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05	EDUCATION	NT V 1269	04/05/2022	140584	11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052022026139 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05	EDUCATION	NT V 1270	04/05/2022	63244	11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN052022026140 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05	EDUCATION	NT V 1271	04/05/2022	467032	11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC											MIN			
										MIN_DESC				
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05 EDUCATION	NT V 1164	04/05/2022	35400 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025973	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1165	04/05/2022	983792 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025974	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1166	04/05/2022	132560 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025975	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1167	04/05/2022	489056 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025976	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1168	04/05/2022	111760 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025977	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1704	05/05/2022	228824 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025978	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1705	05/05/2022	394092 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026066	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1197	04/05/2022	35400 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026067	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1198	04/05/2022	10815 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026068	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100 2202	GENERAL EDUCATION					02 SECONDARY

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1199	04/05/2022	563283 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026069 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1200	04/05/2022	518460 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026070 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1201	04/05/2022	844456 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026071 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1202	04/05/2022	25500 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025927 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1119	04/05/2022	612860 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025928 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1120	04/05/2022	131160 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025929 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1121	04/05/2022	138780 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025992 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1719	05/05/2022	136504 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025993 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1720	05/05/2022	325488 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025994	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1721	05/05/2022	428932	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025995	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1722	05/05/2022	503576	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025996	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1723	05/05/2022	557816	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025997	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1724	05/05/2022	35964	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026112	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1243	04/05/2022	44264	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026113	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1244	04/05/2022	813332	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026114	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1245	04/05/2022	63244	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026115	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1246	04/05/2022	203328	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026116	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1247	04/05/2022	355116 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026117 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1248	04/05/2022	28858 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026118 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1249	04/05/2022	63028 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025421 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 613	02/05/2022	319232 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025419 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 611	02/05/2022	206320 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025420 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 612	02/05/2022	102376 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025422 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 614	02/05/2022	357488 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025423 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 615	02/05/2022	345072 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025425 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 617	02/05/2022	136504 11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025426	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 618	02/05/2022	230048	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025428	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 620	02/05/2022	405160	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025427	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 619	02/05/2022	35400	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025429	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 621	02/05/2022	812040	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025430	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 622	02/05/2022	112128	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025431	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 623	02/05/2022	136504	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025432	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 624	02/05/2022	223520	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025433	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 625	02/05/2022	407600	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025434	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 626	02/05/2022	212308	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025435 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 627	02/05/2022	153504	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022025436 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 628	02/05/2022	118008	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025109 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 266	02/05/2022	54132	11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022025110 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 267	02/05/2022	319616	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025111 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 268	02/05/2022	63244	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025112 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 269	02/05/2022	25500	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025114 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 271	02/05/2022	148752	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022025113 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 270	02/05/2022	57028	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022025115 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 272	02/05/2022	113346 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025116 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 273	02/05/2022	35964 11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025998 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1725	05/05/2022	51894 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025999 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1726	05/05/2022	193540 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026000 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1727	05/05/2022	53323 11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026001 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1728	05/05/2022	89468 11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026152 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1283	04/05/2022	70800 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026153 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1284	04/05/2022	33460 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026154 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1285	04/05/2022	186748 11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022026155 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY

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VN052022026161	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1292	04/05/2022	157992	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026165	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1296	04/05/2022	93808	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026164	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1295	04/05/2022	90000	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026166	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1297	04/05/2022	102376	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025951	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1143	04/05/2022	758792	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025952	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1144	04/05/2022	63244	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025953	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1145	04/05/2022	166944	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025954	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1146	04/05/2022	140584	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025955	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1147	04/05/2022	174968	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025956	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 1148	04/05/2022	106268	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025957	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 1149	04/05/2022	102376	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025958	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 1150	04/05/2022	30740	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025959	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 1151	04/05/2022	269672	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025077	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 329	02/05/2022	192648	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025078	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 330	02/05/2022	25500	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025080	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 332	02/05/2022	401512	11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025079	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 331	02/05/2022	91240	11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025081	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 333	02/05/2022	514100 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025082 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 334	02/05/2022	69952 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025083 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 335	02/05/2022	339816 11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025084 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 336	02/05/2022	862508 11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025085 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 337	02/05/2022	44204 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025087 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 339	02/05/2022	93708 11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025089 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 341	02/05/2022	1815786 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025090 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 342	02/05/2022	1495720 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025309 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 501	02/05/2022	200572 11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022025308	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	500	02/05/2022	187616	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025310	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	502	02/05/2022	115024	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025311	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	503	02/05/2022	144800	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025312	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	504	02/05/2022	287112	11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025314	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	506	02/05/2022	149152	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025316	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	508	02/05/2022	341232	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025315	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	507	02/05/2022	894352	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025318	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	510	02/05/2022	69412	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025317	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 509	02/05/2022	1034984	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025319	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 511	02/05/2022	118324	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025320	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 512	02/05/2022	62428	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025321	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 513	02/05/2022	728228	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025322	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 514	02/05/2022	148792	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025323	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 515	02/05/2022	62292	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025324	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 516	02/05/2022	152736	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025325	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 517	02/05/2022	25500	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025326	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 518	02/05/2022	46924	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022025327	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	519	02/05/2022	496399	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025329	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	521	02/05/2022	240608	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025328	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	520	02/05/2022	128752	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025330	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	522	02/05/2022	89084	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025332	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	524	02/05/2022	223520	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025333	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	525	02/05/2022	559855	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025334	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	526	02/05/2022	80248	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHC00L(GIRLS), MALHA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025437	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	629	02/05/2022	115296	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025096	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 348	02/05/2022	496396	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 349	02/05/2022	93416	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 350	02/05/2022	41268	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 351	02/05/2022	639916	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 352	02/05/2022	90000	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 353	02/05/2022	35400	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 354	02/05/2022	354048	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 355	02/05/2022	83472	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 356	02/05/2022	105368	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
				1100	2202	GENERAL EDUCATION				02 SECONDARY	

EDUCATION										VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 263										02/05/2022										75212 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025107 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 264										02/05/2022										158308 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025108 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 265										02/05/2022										268525 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025269 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 461										02/05/2022										369960 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
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																														BDGT DT DTL_HEAD_DESC									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

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				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 465	02/05/2022	60900 11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025275 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 467	02/05/2022	369760 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025979 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1706	05/05/2022	35400 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025980 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1707	05/05/2022	316316 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025981 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1708	05/05/2022	31340 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022025985 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1712	05/05/2022	180272 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025986 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1713	05/05/2022	249624 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025987 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1714	05/05/2022	64332 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025989 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1716	05/05/2022	395608 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022025990	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1717	05/05/2022	330112	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025991	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1718	05/05/2022	74224	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025287	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 479	02/05/2022	334812	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025288	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 480	02/05/2022	63244	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025289	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 481	02/05/2022	505688	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025291	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 483	02/05/2022	268056	11524	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025290	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 482	02/05/2022	35400	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025292	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 484	02/05/2022	18000	11524	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025293	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 485	02/05/2022	313224	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025414 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 606	02/05/2022	467032	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025415 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 607	02/05/2022	467576	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025416 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 608	02/05/2022	205296	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025417 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 609	02/05/2022	635064	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025418 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 610	02/05/2022	60900	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025153 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 310	02/05/2022	964600	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025154 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 311	02/05/2022	1051548	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025155 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 312	02/05/2022	138208	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025156 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 313	02/05/2022	42180	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025157 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 314	02/05/2022	25500	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025158 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 315	02/05/2022	1081088	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025159 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 316	02/05/2022	61668	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025160 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 317	02/05/2022	141600	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025161 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 318	02/05/2022	530692	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025162 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 319	02/05/2022	1275741	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025163 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 320	02/05/2022	2698742	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022025164 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 321	02/05/2022	687120	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022025165	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	322	02/05/2022	64500	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025168	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	360	02/05/2022	271112	11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025169	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	361	02/05/2022	90000	11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025170	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	362	02/05/2022	173472	11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025171	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	363	02/05/2022	237652	11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025172	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	364	02/05/2022	665116	11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025177	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	369	02/05/2022	115024	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025178	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	370	02/05/2022	165940	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025179	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 371	02/05/2022	545724 11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025180	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 372	02/05/2022	33460 11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025181	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 373	02/05/2022	118008 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025182	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 374	02/05/2022	236984 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025183	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 375	02/05/2022	69412 11318	HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025185	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 377	02/05/2022	63244 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025117	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 274	02/05/2022	69412 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025118	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 275	02/05/2022	125904 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025119	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 276	02/05/2022	160488 11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022025120	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	277	02/05/2022	133754	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025121	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	278	02/05/2022	205568	11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025122	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	279	02/05/2022	190644	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025123	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	280	02/05/2022	83472	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025124	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	281	02/05/2022	65940	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025125	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	282	02/05/2022	201660	11984	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025126	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	283	02/05/2022	844856	11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025127	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	284	02/05/2022	65940	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025128	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022026168	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1299	04/05/2022	161888	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026169	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1300	04/05/2022	317192	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025074	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 326	02/05/2022	167528	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025071	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 323	02/05/2022	162840	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025073	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 325	02/05/2022	23175	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025072	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 324	02/05/2022	26660	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025076	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 328	02/05/2022	75868	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025075	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 327	02/05/2022	211144	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025294	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 486	02/05/2022	115024	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025295	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 487	02/05/2022	143800	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025296	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 488	02/05/2022	31170	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025297	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 489	02/05/2022	61530	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025298	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 490	02/05/2022	58892	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025299	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 491	02/05/2022	41892	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025300	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 492	02/05/2022	18000	11524	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025302	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 494	02/05/2022	491084	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025301	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 493	02/05/2022	191324	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022025303	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	495	02/05/2022	41892	11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025306	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	498	02/05/2022	67758	11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025307	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	499	02/05/2022	460742	11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025371	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	563	02/05/2022	38815	11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025372	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	564	02/05/2022	18000	11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025373	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	565	02/05/2022	125632	11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025374	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	566	02/05/2022	144800	11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025478	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	670	02/05/2022	346140	11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025479	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 671	02/05/2022	35400	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025480 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 672	02/05/2022	147704	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025482 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 674	02/05/2022	46164	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025488 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 680	02/05/2022	125632	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025489 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 681	02/05/2022	212712	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025490 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 682	02/05/2022	502932	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025491 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 683	02/05/2022	7298	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025492 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 684	02/05/2022	33108	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025493 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 685	02/05/2022	820128	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025494 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 686	02/05/2022	441204 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025495 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 687	02/05/2022	35400 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025498 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 690	02/05/2022	422324 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025497 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 689	02/05/2022	345072 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025499 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 691	02/05/2022	424736 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025500 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 692	02/05/2022	48884 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025501 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 693	02/05/2022	9638 11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025502 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 694	02/05/2022	67144 11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025503 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 695	02/05/2022	30524 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025504	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	696	02/05/2022	148152	11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025505	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	697	02/05/2022	57100	11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025506	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	698	02/05/2022	35400	11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025439	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	631	02/05/2022	180000	11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025440	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	632	02/05/2022	303728	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025442	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	634	02/05/2022	736332	11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025441	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	633	02/05/2022	45598	11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025443	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	635	02/05/2022	35400	11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025445	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 637	02/05/2022	202748 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025444 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 636	02/05/2022	386528 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025446 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 638	02/05/2022	403112 11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025447 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 639	02/05/2022	111760 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025448 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 640	02/05/2022	18000 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025449 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 641	02/05/2022	63244 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025450 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 642	02/05/2022	77896 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025453 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 645	02/05/2022	136504 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025454 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 646	02/05/2022	552104 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025455	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	647	02/05/2022	163220	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025456	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	648	02/05/2022	225424	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025457	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	649	02/05/2022	233524	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025276	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	468	02/05/2022	396696	11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025277	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	469	02/05/2022	7409	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025278	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	470	02/05/2022	110400	11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025279	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	471	02/05/2022	410060	11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025281	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	473	02/05/2022	125632	11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025283	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022025471	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	663	02/05/2022	442368	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025473	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	665	02/05/2022	149152	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025474	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	666	02/05/2022	348744	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025475	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	667	02/05/2022	188296	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025476	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	668	02/05/2022	208288	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025151	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	308	02/05/2022	35400	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025150	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	307	02/05/2022	591816	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025152	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	309	02/05/2022	780624	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025217	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 409	02/05/2022	245320 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025218 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 410	02/05/2022	938246 11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025219 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 411	02/05/2022	123996 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025221 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 413	02/05/2022	125632 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025222 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 414	02/05/2022	650332 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025224 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 416	02/05/2022	414104 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025225 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 417	02/05/2022	61048 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025226 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 418	02/05/2022	1462818 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025227 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 419	02/05/2022	27476 11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022025228	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	420	02/05/2022	1692727	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026638	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	66	02/05/2022	87108	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026635	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	63	02/05/2022	107272	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026636	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	64	02/05/2022	67508	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026637	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	65	02/05/2022	204752	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026639	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	67	02/05/2022	51140	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026640	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	68	02/05/2022	711500	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026642	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	70	02/05/2022	437284	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026641	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					

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05 EDUCATION	NT V 69	02/05/2022	25500 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 71	02/05/2022	561128 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 72	02/05/2022	731176 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 73	02/05/2022	286184 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 74	02/05/2022	69412 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 75	02/05/2022	401864 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 76	02/05/2022	118008 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 77	02/05/2022	533200 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 78	02/05/2022	741000 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
				1100	2202	GENERAL EDUCATION				02 SECONDARY	

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 376	02/05/2022	276972 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025186 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 378	02/05/2022	264988 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025187 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 379	02/05/2022	69412 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025188 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 380	02/05/2022	344508 11318	HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025336 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 528	02/05/2022	67508 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025337 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 529	02/05/2022	309612 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025338 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 530	02/05/2022	141600 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025339 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 531	02/05/2022	151512 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025340 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 532	02/05/2022	77844 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022025341	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 533	02/05/2022	136504	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025342	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 534	02/05/2022	115296	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025343	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 535	02/05/2022	191016	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025344	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 536	02/05/2022	187616	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025345	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 537	02/05/2022	117352	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025346	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 538	02/05/2022	107272	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025347	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 539	02/05/2022	597288	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025349	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 541	02/05/2022	68140	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025350	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 542	02/05/2022	163924	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025136	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 293	02/05/2022	840120	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025135	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 292	02/05/2022	75212	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025137	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 294	02/05/2022	639736	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025138	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 295	02/05/2022	1067856	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025144	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 301	02/05/2022	1110159	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022025146	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 303	02/05/2022	140584	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025147	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 304	02/05/2022	115024	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022025148	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 305	02/05/2022	241648	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 557	02/05/2022	106200 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025366 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 558	02/05/2022	87416 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025368 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 560	02/05/2022	619744 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025367 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 559	02/05/2022	296284 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025369 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 561	02/05/2022	146600 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025370 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 562	02/05/2022	25500 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026172 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1303	04/05/2022	349016 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026170 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1301	04/05/2022	425048 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026171 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1302	04/05/2022	295816 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022026174	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1305	04/05/2022	101152	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026175	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1306	04/05/2022	413435	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026178	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1309	04/05/2022	140584	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026179	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1310	04/05/2022	469208	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026180	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1311	04/05/2022	169292	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025507	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 699	02/05/2022	157992	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025508	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 700	02/05/2022	35400	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025509	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 701	02/05/2022	266904	11357	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025510	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 702	02/05/2022	591564 11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025511 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 703	02/05/2022	47388 11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025512 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 704	02/05/2022	263472 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025513 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 705	02/05/2022	272212 11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025514 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 706	02/05/2022	40180 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025515 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 707	02/05/2022	115024 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025516 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 708	02/05/2022	222508 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025189 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 381	02/05/2022	427468 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025190 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 382	02/05/2022	48284 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022025191	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	383	02/05/2022	142622	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025192	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	384	02/05/2022	656644	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025193	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	385	02/05/2022	93808	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025194	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	386	02/05/2022	111760	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025195	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	387	02/05/2022	111344	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025196	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	388	02/05/2022	145256	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025197	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	389	02/05/2022	329378	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022025198	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	390	02/05/2022	99718	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025199	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 391	02/05/2022	153504	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 392	02/05/2022	673176	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 393	02/05/2022	1024056	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 394	02/05/2022	345072	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 395	02/05/2022	344528	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 396	02/05/2022	1645211	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 398	02/05/2022	517644	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 397	02/05/2022	102376	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 399	02/05/2022	98728	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1100	2202	GENERAL EDUCATION					

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 401	02/05/2022	464856 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025208 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 400	02/05/2022	214136 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025210 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 402	02/05/2022	111760 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025211 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 403	02/05/2022	86816 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025212 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 404	02/05/2022	70800 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025213 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 405	02/05/2022	49084 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025214 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 406	02/05/2022	35400 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025458 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 650	02/05/2022	140584 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025459 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 651	02/05/2022	208500 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022025460	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 652	02/05/2022	704560	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025461	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 653	02/05/2022	25500	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025463	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 655	02/05/2022	70800	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025462	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 654	02/05/2022	268720	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025464	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 656	02/05/2022	835404	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025465	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 657	02/05/2022	64724	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025466	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 658	02/05/2022	70800	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026652	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 80	02/05/2022	142780	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026653	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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05 EDUCATION	NT V 202	02/05/2022	1230560	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026659	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 201	02/05/2022	617800	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026661	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 203	02/05/2022	10300	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026662	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 204	02/05/2022	1084520	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026663	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 205	02/05/2022	1436940	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026664	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 206	02/05/2022	443992	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026665	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 207	02/05/2022	395236	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026666	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 208	02/05/2022	233448	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022026667	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD		
				01	SALARIES				
05 EDUCATION	NT V 209	02/05/2022	200652	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022026668	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 210	02/05/2022	44340 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026669 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 211	02/05/2022	155792 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026670 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 212	02/05/2022	106200 11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026671 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 213	02/05/2022	10815 11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025351 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 543	02/05/2022	377828 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025352 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 544	02/05/2022	193536 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025353 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 545	02/05/2022	649976 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025354 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 546	02/05/2022	166944 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025355 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 547	02/05/2022	477608 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022025356	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	548	02/05/2022	240656	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025357	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	549	02/05/2022	136504	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025358	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	550	02/05/2022	35400	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025359	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	551	02/05/2022	132472	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026215	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1346	04/05/2022	338863	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026216	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1525	04/05/2022	297780	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026217	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1526	04/05/2022	47524	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026219	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1528	04/05/2022	583135	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026218	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1527	04/05/2022	34060 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026220	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1529	04/05/2022	849508 11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022026711	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 102	02/05/2022	235760 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026712	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 103	02/05/2022	102376 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026713	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 104	02/05/2022	974548 11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026714	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 105	02/05/2022	106200 11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026715	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 106	02/05/2022	144440 11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026716	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 107	02/05/2022	253136 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026724	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 115	02/05/2022	177000 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022026725	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	116	02/05/2022	93608	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026726	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	117	02/05/2022	149152	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026727	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	118	02/05/2022	512536	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026728	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	119	02/05/2022	1285160	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026731	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	122	02/05/2022	888748	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026733	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	124	02/05/2022	307784	11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026732	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	123	02/05/2022	2644744	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026729	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	120	02/05/2022	591444	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026734	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 125	02/05/2022	91240 11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026181 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1312	04/05/2022	90000 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026182 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1313	04/05/2022	35400 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026183 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1314	04/05/2022	475196 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026673 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 215	02/05/2022	74224 11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026674 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 216	02/05/2022	63244 11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026675 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 217	02/05/2022	193192 11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026677 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 219	02/05/2022	57860 11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026678 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 220	02/05/2022	93808 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026679 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY					

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 221	02/05/2022	102376 11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026680 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 222	02/05/2022	435360 11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026681 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 223	02/05/2022	931040 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026682 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 224	02/05/2022	69412 11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026683 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 225	02/05/2022	25500 11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026684 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 226	02/05/2022	73832 11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026685 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 227	02/05/2022	85920 11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026686 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 228	02/05/2022	85820 11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026687 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 229	02/05/2022	35400 11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022026688 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 230	02/05/2022	306016 11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026689 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 231	02/05/2022	18000 11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022026691 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 82	02/05/2022	38724 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022026692 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 83	02/05/2022	85920 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022026693 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 84	02/05/2022	1772916 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022026694 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 85	02/05/2022	512832 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022026695 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 86	02/05/2022	330788 11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022026696 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION				NT V 87	02/05/2022	230576 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								MIN	MIN_DESC

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VN052022026697	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	88	02/05/2022	421964	11317	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI, LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN052022026698	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	89	02/05/2022	1700664	11299	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN052022026699	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT	V	90	02/05/2022	891200	11347	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUD MOHALLA, LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN052022026700	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	91	02/05/2022	347592	11347	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUD MOHALLA, LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN052022026701	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	92	02/05/2022	1203684	11299	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN052022026702	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT	V	93	02/05/2022	59316	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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05 EDUCATION	NT V 95	02/05/2022	2105824	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026705 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 96	02/05/2022	326576	11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022025215 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 407	02/05/2022	18000	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022025216 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 408	02/05/2022	104440	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026707 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 98	02/05/2022	93152	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026708 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 99	02/05/2022	31340	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026709 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 100	02/05/2022	611760	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026710 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 101	02/05/2022	144800	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026184 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1315	04/05/2022	456624	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026185 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02 SECONDARY			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1316	04/05/2022	35400	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026186 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1317	04/05/2022	77896	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026187 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1318	04/05/2022	201252	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026188 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1319	04/05/2022	136504	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026189 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1320	04/05/2022	111760	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026192 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1323	04/05/2022	218488	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026190 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1321	04/05/2022	115024	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026191 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1322	04/05/2022	149152	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026193 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1324	04/05/2022	261452	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022026194	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1325	04/05/2022	96528	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026195	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1326	04/05/2022	429104	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026196	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1327	04/05/2022	18000	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026197	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1328	04/05/2022	42492	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026198	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1329	04/05/2022	34060	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026199	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1330	04/05/2022	157992	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026200	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1331	04/05/2022	348472	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026201	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1332	04/05/2022	715628	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026202	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1333	04/05/2022	10300 11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026203 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1334	04/05/2022	40180 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026204 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1335	04/05/2022	180000 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026205 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1336	04/05/2022	1096052 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026206 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1337	04/05/2022	474640 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026254 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1563	04/05/2022	65148 11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026255 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1564	04/05/2022	93808 11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026256 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1565	04/05/2022	354164 11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026257 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1566	04/05/2022	240104 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022026258	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1567	04/05/2022	925256	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026770	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	161	02/05/2022	106200	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026774	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	165	02/05/2022	486112	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026773	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	164	02/05/2022	123300	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026777	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	168	02/05/2022	82012	11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022026775	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	166	02/05/2022	63028	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026771	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	162	02/05/2022	547418	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026772	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	163	02/05/2022	111760	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026776	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 167	02/05/2022	1688224	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026780 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 171	02/05/2022	350356	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026209 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1340	04/05/2022	245320	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026207 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1338	04/05/2022	167296	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026208 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1339	04/05/2022	356884	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026210 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1341	04/05/2022	29708	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026211 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1342	04/05/2022	202736	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026212 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1343	04/05/2022	409948	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026213 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1344	04/05/2022	624680	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026214 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 1345	04/05/2022	513356	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026789 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 180	02/05/2022	54296	11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026787 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 178	02/05/2022	35400	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026785 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 176	02/05/2022	217128	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026792 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 183	02/05/2022	1034120	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026795 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 186	02/05/2022	69412	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026794 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 185	02/05/2022	60900	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026793 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 184	02/05/2022	711544	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026745 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 136	02/05/2022	115024	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN052022026744 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION													1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY					
													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
													0000 00 NO DETAILED HEAD															
													01 SALARIES															
05 EDUCATION													NT	V	135	02/05/2022	74224	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY									
																		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN052022026743 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION													1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY					
													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
													0000 00 NO DETAILED HEAD															
													01 SALARIES															
05 EDUCATION													NT	V	134	02/05/2022	339052	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA									
																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC										MIN	MIN_DESC	SM								
SM_HEAD_DESC																												
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													BDGT DT DTL_HEAD_DESC															
													SO SOE_DESC															
GR GRANT_DESCRIPTION													PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME									
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VN052022026749	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	140	02/05/2022	10815	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022026759	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	150	02/05/2022	327896	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022026757	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	148	02/05/2022	35400	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022026762	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	153	02/05/2022	208324	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022026760	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	151	02/05/2022	466080	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022026761	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	152	02/05/2022	321960	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022026758	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	149	02/05/2022	464784	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022026763	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	154	02/05/2022	685779	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022026768	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT				
05 EDUCATION	NT V 159	02/05/2022	35400 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026766	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			
				01 SALARIES				
05 EDUCATION	NT V 157	02/05/2022	394068 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026765	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			
				01 SALARIES				
05 EDUCATION	NT V 156	02/05/2022	495600 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026764	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			
				01 SALARIES				
05 EDUCATION	NT V 155	02/05/2022	299376 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026769	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			
				01 SALARIES				
05 EDUCATION	NT V 160	02/05/2022	57156 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026767	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			
				01 SALARIES				
05 EDUCATION	NT V 158	02/05/2022	225328 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026706	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			
				01 SALARIES				
05 EDUCATION	NT V 97	02/05/2022	967112 11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026229	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			
				01 SALARIES				
05 EDUCATION	NT V 1538	04/05/2022	314064 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026230	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD			
				01 SALARIES				
05 EDUCATION	NT V 1539	04/05/2022	730496 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026231	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100 2202	GENERAL EDUCATION		02	SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1540	04/05/2022	35400 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026232 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1541	04/05/2022	83560 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026233 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1542	04/05/2022	58060 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026234 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1543	04/05/2022	190472 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026235 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1544	04/05/2022	238556 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026236 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1545	04/05/2022	136504 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026237 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1546	04/05/2022	67732 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026238 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1547	04/05/2022	190396 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026239 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1548	04/05/2022	315288 11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022026240	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1549	04/05/2022	608296	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026241	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1550	04/05/2022	169748	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026242	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1551	04/05/2022	140584	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026243	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1552	04/05/2022	468388	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026245	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1554	04/05/2022	798556	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026246	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1555	04/05/2022	128120	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026247	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1556	04/05/2022	344608	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026248	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1557	04/05/2022	449196	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026249	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1558	04/05/2022	651100 11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026250	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1559	04/05/2022	359352 11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026251	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1560	04/05/2022	416968 11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026252	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1561	04/05/2022	849620 11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026293	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1602	05/05/2022	92720 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026295	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1604	05/05/2022	380648 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026297	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1606	05/05/2022	201252 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026298	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1607	05/05/2022	71504 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026299	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1608	05/05/2022	87416 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN052022026300	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1609	05/05/2022	287112	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026301	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1610	05/05/2022	18000	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026808	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 236	02/05/2022	698768	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026809	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 237	02/05/2022	423656	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026810	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 238	02/05/2022	129400	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026811	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 239	02/05/2022	25500	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026812	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 240	02/05/2022	30740	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026813	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 241	02/05/2022	69072	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026814	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 242	02/05/2022	34692 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026815	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 243	02/05/2022	780280 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026816	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 244	02/05/2022	92352 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026817	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 245	02/05/2022	35400 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026818	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 246	02/05/2022	429632 11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026819	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 247	02/05/2022	258032 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026821	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 249	02/05/2022	209784 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026820	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 248	02/05/2022	440104 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026823	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD				
				01 SALARIES					
05 EDUCATION	NT V 251	02/05/2022	322164 11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026822	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100 2202	GENERAL EDUCATION		02 SECONDARY			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 250	02/05/2022	144776 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026824 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 252	02/05/2022	659672 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026825 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 253	02/05/2022	75212 11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026826 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 254	02/05/2022	134478 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026827 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 255	02/05/2022	580328 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
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SM_HEAD_DESC								MIN MIN_DESC			
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME						
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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 188	02/05/2022	190272 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022026796 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 187	02/05/2022	149152 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022026798 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 189	02/05/2022	55628 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022026799 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 190	02/05/2022	1933664 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026782 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 173	02/05/2022	103008 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026781 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 172	02/05/2022	31340 11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022026784 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 175	02/05/2022	133112 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026783 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 174	02/05/2022	598016 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026779 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 170	02/05/2022	540496 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022026778	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	169	02/05/2022	247800	11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022026786	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	177	02/05/2022	927940	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026788	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	179	02/05/2022	555280	11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026790	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	181	02/05/2022	900172	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026304	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1613	05/05/2022	240384	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026305	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1614	05/05/2022	74224	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026306	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1615	05/05/2022	213804	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026307	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1616	05/05/2022	414164	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026308	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1617	05/05/2022	74420 11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026309 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1618	05/05/2022	229816 11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026310 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1619	05/05/2022	284940 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026311 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1620	05/05/2022	228900 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026312 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1621	05/05/2022	9993 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026318 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1627	05/05/2022	10815 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026316 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1625	05/05/2022	633520 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026317 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1626	05/05/2022	204752 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026319 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1628	05/05/2022	319612 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026320 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100 2202	GENERAL EDUCATION				02 SECONDARY			

				VCHR_DATA_0522.TXT							
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				233992 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026321 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				35400 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026322 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				35400 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026323 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				233448 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026325 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				807544 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026324 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				305620 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026326 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				153504 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026327 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				67508 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026259 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				42492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022026260	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1569	04/05/2022	125040	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026261	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1570	04/05/2022	242500	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026262	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1571	04/05/2022	86908	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026265	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1574	05/05/2022	82012	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026221	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1530	04/05/2022	555180	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026222	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1531	04/05/2022	32156	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026225	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1534	04/05/2022	506764	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026226	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1535	04/05/2022	63244	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026227	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 1536	04/05/2022	828008	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026228	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1537	04/05/2022	98296	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026276	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1585	05/05/2022	704972	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026277	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1586	05/05/2022	125080	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026278	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1587	05/05/2022	610480	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026279	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1588	05/05/2022	177364	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026280	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1589	05/05/2022	830764	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026281	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1590	05/05/2022	113680	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026285	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1594	05/05/2022	548688	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022026288	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1597	05/05/2022	70800	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026289	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1598	05/05/2022	842936	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026290	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1599	05/05/2022	506512	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026291	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1600	05/05/2022	187344	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026292	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1601	05/05/2022	583688	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026371	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1680	05/05/2022	355488	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026372	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1681	05/05/2022	6206	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026373	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1682	05/05/2022	83472	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026374	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1683	05/05/2022	34060 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026375 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				01 SALARIES												
05 EDUCATION	NT V 1684	05/05/2022	387360 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026376 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				01 SALARIES												
05 EDUCATION	NT V 1685	05/05/2022	674596 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026377 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				01 SALARIES												
05 EDUCATION	NT V 1686	05/05/2022	89492 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026378 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				01 SALARIES												
05 EDUCATION	NT V 1687	05/05/2022	122120 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026328 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				01 SALARIES												
05 EDUCATION	NT V 1637	05/05/2022	374040 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026329 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				01 SALARIES												
05 EDUCATION	NT V 1638	05/05/2022	102376 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026330 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				01 SALARIES												
05 EDUCATION	NT V 1639	05/05/2022	134104 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN MIN_DESC						
SM_HEAD_DESC																
								SU SUB_HEAD_DESC								
								BDGT DT DTL_HEAD_DESC								
								SO SOE_DESC								
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME								
								CCO_ CCO								

VN052022026331	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1640	05/05/2022	506068 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022026332	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1641	05/05/2022	457902 11539	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN052022026333	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1642	05/05/2022	688840 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022026334	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1643	05/05/2022	25500 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022026337	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1646	05/05/2022	55628 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022026338	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION	NT V 1647	05/05/2022	280840 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052022026339	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 1648	05/05/2022	36316 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022026340	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1649	05/05/2022	297472	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026341	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1650	05/05/2022	239024	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026342	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1651	05/05/2022	118008	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026343	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1652	05/05/2022	694844	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026800	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 191	02/05/2022	90000	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022026801	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 192	02/05/2022	611160	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022026802	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 193	02/05/2022	25500	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022026803	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 194	02/05/2022	140600	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026804	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 232	02/05/2022	104044	11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022026805	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	233	02/05/2022	389300	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026806	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	234	02/05/2022	10815	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026807	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	235	02/05/2022	364792	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026379	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1688	05/05/2022	237900	11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026380	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1689	05/05/2022	66236	11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026382	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1691	05/05/2022	848112	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026383	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1692	05/05/2022	60900	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026384	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1693	05/05/2022	32156	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026385	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 1694	05/05/2022	595792	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026386	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1695	05/05/2022	1134968	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026387	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1696	05/05/2022	149152	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026388	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1697	05/05/2022	172928	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026389	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1698	05/05/2022	230048	11297	HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026390	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1699	05/05/2022	111760	11297	HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026391	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1700	05/05/2022	307708	11297	HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026392	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1701	05/05/2022	10815	11297	HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026394	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1703	05/05/2022	136504	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026395	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1347	04/05/2022	63244 11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026396 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1348	04/05/2022	136504 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026397 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1349	04/05/2022	218646 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026398 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1350	04/05/2022	107272 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026399 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1351	04/05/2022	219788 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026403 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1355	04/05/2022	35400 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026400 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1352	04/05/2022	70800 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026401 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1353	04/05/2022	63244 11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026404 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1356	04/05/2022	47454 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022026406	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1358	04/05/2022	83196	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026405	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1357	04/05/2022	58080	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026407	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1359	04/05/2022	1265102	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026408	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1360	04/05/2022	320048	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026409	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1361	04/05/2022	521400	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026410	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1362	04/05/2022	607680	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026412	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1364	04/05/2022	406896	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026413	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1365	04/05/2022	62296	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026414	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1366	04/05/2022	591036 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026415 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1367	04/05/2022	399416 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026416 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1368	04/05/2022	233448 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026344 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1653	05/05/2022	903196 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026345 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1654	05/05/2022	136504 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026346 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1655	05/05/2022	491920 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026347 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1656	05/05/2022	611708 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026348 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1657	05/05/2022	102376 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026349 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1658	05/05/2022	1179876 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022026350	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1659	05/05/2022	25500	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026351	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1660	05/05/2022	1147659	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026352	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1661	05/05/2022	212400	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026353	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1662	05/05/2022	25500	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026354	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1663	05/05/2022	205664	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026355	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1664	05/05/2022	39876	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026356	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1665	05/05/2022	153560	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026357	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1666	05/05/2022	122344	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026358	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION		NT V 1667		05/05/2022		628412 11546		PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026359 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100 2202		GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
05 EDUCATION		NT V 1668		05/05/2022		135504 11361		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO		ACC_MNTH_Y		A DEAL V CATG		TRY_C		MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC										MIN MIN_DESC			
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										BDGT DT DTL_HEAD_DESC			
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GR GRANT_DESCRIPTION		PL V		VCHR_N VCHR_DT		NET_AMNT		DDO_C NAME		CCO_ CCO			

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VN052022026270	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1579	05/05/2022	73544	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026271	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1580	05/05/2022	37404	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026272	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1581	05/05/2022	18000	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026273	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1582	05/05/2022	35400	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026274	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1583	05/05/2022	753116	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026370	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1679	05/05/2022	618088	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026464	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1416	04/05/2022	198768	11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026465	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1417	04/05/2022	222160	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026466	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1418	04/05/2022	553665 11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026468	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1420	04/05/2022	129400 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026467	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1419	04/05/2022	178172 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026469	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1421	04/05/2022	1430348 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026470	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1422	04/05/2022	32820 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026471	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1423	04/05/2022	1319972 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026472	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1424	04/05/2022	67712 11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026473	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1425	04/05/2022	96528 11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026474	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1426	04/05/2022	247800 11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022026475	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1427	04/05/2022	156044	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026476	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1428	04/05/2022	1304604	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026477	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1429	04/05/2022	63244	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026478	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1430	04/05/2022	321248	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026479	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1431	04/05/2022	334980	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026482	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1434	04/05/2022	223520	11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026483	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1435	04/05/2022	573952	11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026484	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1436	04/05/2022	78856	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026485	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1437	04/05/2022	212400	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026486 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1438	04/05/2022	1432048	11251	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026488 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1476	04/05/2022	808792	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026489 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1477	04/05/2022	10300	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026417 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1369	04/05/2022	170616	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026418 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1370	04/05/2022	61460	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026419 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1371	04/05/2022	615160	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026420 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1372	04/05/2022	178640	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026421 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 1373	04/05/2022	903212	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026422 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION						02 SECONDARY

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1374	04/05/2022	247768	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026424 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1376	04/05/2022	66900	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026423 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1375	04/05/2022	111760	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026425 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1377	04/05/2022	270272	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026426 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1378	04/05/2022	35364	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026427 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1379	04/05/2022	237820	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026428 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1380	04/05/2022	1042428	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026429 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1381	04/05/2022	136504	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026430 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1382	04/05/2022	369960	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022026432	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1384	04/05/2022	479672	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026431	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1383	04/05/2022	203438	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026433	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1385	04/05/2022	211144	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026434	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1386	04/05/2022	90000	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026435	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1387	04/05/2022	108290	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026436	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1388	04/05/2022	532196	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026437	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1389	04/05/2022	30740	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026438	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1390	04/05/2022	68956	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026439	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1391	04/05/2022	69412 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026440	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1392	04/05/2022	58103 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026441	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1393	04/05/2022	302204 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026442	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1394	04/05/2022	358944 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026443	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1395	04/05/2022	30740 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026445	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1397	04/05/2022	208288 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026446	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1398	04/05/2022	365736 11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026447	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1399	04/05/2022	316684 11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026448	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1400	04/05/2022	419752 11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022026553 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	1505	04/05/2022	86908	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026554 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	1506	04/05/2022	70800	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026555 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	1507	04/05/2022	25500	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026557 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	1509	04/05/2022	434952	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC				MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1515	04/05/2022	439848	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026564 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1516	04/05/2022	91088	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026565 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1517	04/05/2022	47388	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026566 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1518	04/05/2022	111760	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026567 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1519	04/05/2022	148384	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026568 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1520	04/05/2022	57028	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026491 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1479	04/05/2022	34492	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026490 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1478	04/05/2022	134104	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026492 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1480	04/05/2022	1733208	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022026493	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1481	04/05/2022	241900	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026494	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1482	04/05/2022	848478	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026495	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1483	04/05/2022	368568	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026496	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1484	04/05/2022	90000	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026497	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1485	04/05/2022	689904	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026498	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1486	04/05/2022	57196	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026499	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1487	04/05/2022	74124	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026500	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1439	04/05/2022	313792	11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026501	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1440	04/05/2022	454636 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026503 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1442	04/05/2022	223520 11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026505 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1444	04/05/2022	90000 11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026504 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1443	04/05/2022	573952 11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022026506 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1445	04/05/2022	297444 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026507 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1446	04/05/2022	63244 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026508 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1447	04/05/2022	67052 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026509 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1448	04/05/2022	35400 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022026510 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1449	04/05/2022	44204 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022026511	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1450	04/05/2022	730132	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026513	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1452	04/05/2022	75212	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026514	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1453	04/05/2022	536496	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026515	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1454	04/05/2022	1003188	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026455	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1407	04/05/2022	548108	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026456	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1408	04/05/2022	1886724	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026457	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1409	04/05/2022	34060	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026458	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1410	04/05/2022	63244	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026459	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1411	04/05/2022	228824	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026460 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1412	04/05/2022	397868	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026461 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1413	04/05/2022	34060	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026462 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1414	04/05/2022	436984	11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026463 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1415	04/05/2022	240052	11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026602 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 30	02/05/2022	60900	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026604 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 32	02/05/2022	64224	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026605 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 33	02/05/2022	35364	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026606 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 34	02/05/2022	125632	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026607 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 35	02/05/2022	562388 11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026608 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 36	02/05/2022	74224 11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026609 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 37	02/05/2022	104044 11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026610 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 38	02/05/2022	361392 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026615 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 43	02/05/2022	69412 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026614 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 42	02/05/2022	59492 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026361 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1670	05/05/2022	170564 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026362 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1671	05/05/2022	35400 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026363 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1672	05/05/2022	354000 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022026365	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1674	05/05/2022	104044	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026364	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1673	05/05/2022	308680	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026366	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1675	05/05/2022	548928	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026367	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1676	05/05/2022	70980	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026368	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1677	05/05/2022	194960	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026369	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1678	05/05/2022	59556	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026579	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	7	02/05/2022	34060	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026580	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	8	02/05/2022	414708	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026581	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

227540 11530

02 SECONDARY

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

149152 11362

02 SECONDARY

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

468392 11362

02 SECONDARY

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

1363197 11265

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

404584 11231

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

42639 11231

02 SECONDARY

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

3146936 11231

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VN052022026588	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	16	02/05/2022	450932	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026590	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	18	02/05/2022	1822776	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026591	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	19	02/05/2022	312408	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026592	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	20	02/05/2022	10815	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026516	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1455	04/05/2022	30740	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026517	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1456	04/05/2022	771480	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026518	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1457	04/05/2022	1003304	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026519	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1458	04/05/2022	64932	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026521	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1460	04/05/2022	200472 11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026522 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1461	04/05/2022	707920 11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026523 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1462	04/05/2022	34060 11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026524 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1463	04/05/2022	37900 11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026525 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1464	04/05/2022	673848 11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026526 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1465	04/05/2022	91140 11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026527 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1466	04/05/2022	542088 11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026528 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1467	04/05/2022	913640 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026529 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1468	04/05/2022	129400 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022026530	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1469	04/05/2022	178316	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026531	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1470	04/05/2022	30228	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026536	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1488	04/05/2022	319232	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026537	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1489	04/05/2022	29708	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026538	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1490	04/05/2022	56228	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026539	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1491	04/05/2022	321644	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026540	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1492	04/05/2022	454672	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026541	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	1493	04/05/2022	182076	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026542	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1494	04/05/2022	30740 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026543	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1495	04/05/2022	307192 11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026545	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1497	04/05/2022	899900 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026547	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1499	04/05/2022	695552 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026548	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1500	04/05/2022	1143984 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026549	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1501	04/05/2022	5145 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026550	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1502	04/05/2022	30740 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026551	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1503	04/05/2022	10815 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022026620	01/05/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 48	02/05/2022	104044 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022026621	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	49	02/05/2022	62564	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026622	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	50	02/05/2022	63244	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026623	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	51	02/05/2022	93708	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026624	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	52	02/05/2022	90000	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026625	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	53	02/05/2022	67052	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026626	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	54	02/05/2022	153504	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026627	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	55	02/05/2022	366560	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026628	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	56	02/05/2022	320220	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026629	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 57	02/05/2022	86908 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026630 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 58	02/05/2022	25500 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026631 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 59	02/05/2022	289560 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026632 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 60	02/05/2022	32156 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026449 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1401	04/05/2022	576348 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026451 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1403	04/05/2022	388448 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026452 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1404	04/05/2022	278296 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026552 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1504	04/05/2022	115048 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026633 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 61	02/05/2022	136504 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026634 01/05/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 62	02/05/2022	115024 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026593 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 21	02/05/2022	35400 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026594 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 22	02/05/2022	35400 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026595 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 23	02/05/2022	513944 11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026598 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 26	02/05/2022	118008 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026599 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 27	02/05/2022	87416 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026601 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 29	02/05/2022	1901871 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026603 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 31	02/05/2022	18000 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026617 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 45	02/05/2022	522540 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022026618	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	46	02/05/2022	244328	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026569	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1521	04/05/2022	110400	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026570	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1522	04/05/2022	409132	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026571	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1523	04/05/2022	118424	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026573	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	1	02/05/2022	524820	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026575	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	3	02/05/2022	140584	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026576	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	4	02/05/2022	348608	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026578	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	6	02/05/2022	77896	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025331	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			


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0000 00 NO DETAILED HEAD
      01 SALARIES
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[illegible][illegible]

VN052022025348	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION		NT	V	540	02/05/2022	56228	11231	PRINCIPAL, GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022025438	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT V 630	02/05/2022	41388	11419	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												

VN052022025451	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION		NT	V	643	02/05/2022	61260	11213	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022025469	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT V 661	02/05/2022	65400	11206	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

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05 EDUCATION	NT V 673	02/05/2022	48884 11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025531	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 723	02/05/2022	54036 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025547	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 739	02/05/2022	98568 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025637	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 829	02/05/2022	1372436 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022025739	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 931	02/05/2022	113488 11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025848	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1040	04/05/2022	35012 11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025966	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1158	04/05/2022	758868 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026032	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1759	05/05/2022	43116 11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022026080	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 1211	04/05/2022	27476 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026093	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100 2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION					VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1224	04/05/2022	59692 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026094 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1225	04/05/2022	34060 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026104 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1235	04/05/2022	59692 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026111 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1242	04/05/2022	34060 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022026119 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1250	04/05/2022	31340 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022026173 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1304	04/05/2022	43149 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049384 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1767	11/05/2022	237928 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049385 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1768	11/05/2022	273440 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049386 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1769	11/05/2022	84968 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022049387	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1770	11/05/2022	523012	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049661	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2048	25/05/2022	128752	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049660	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2047	25/05/2022	52535	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049420	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1811	11/05/2022	33460	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049421	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1812	11/05/2022	54596	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049637	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2028	19/05/2022	883784	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049638	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2029	19/05/2022	149152	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049639	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2030	19/05/2022	110824	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049642	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2033	20/05/2022	102376 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049649 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2036	23/05/2022	141600 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026176 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1307	04/05/2022	34060 11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026253 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1562	04/05/2022	29708 11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026275 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1584	05/05/2022	50244 11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026286 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1595	05/05/2022	107568 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026287 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1596	05/05/2022	30740 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026296 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1605	05/05/2022	31556 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026335 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1644	05/05/2022	51004 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022026336	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1645	05/05/2022	40180	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026411	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1363	04/05/2022	32156	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026520	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1459	04/05/2022	41028	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022026544	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1496	04/05/2022	421156	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026546	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1498	04/05/2022	426976	11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026735	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 126	02/05/2022	64920	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025130	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 287	02/05/2022	118056	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025220	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 412	02/05/2022	30981	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022025223	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 415	02/05/2022	53996 11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025248	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 440	02/05/2022	118056 11331	PRINCIPAL,GOVERNMENT	CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025253	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 445	02/05/2022	34412 11331	PRINCIPAL,GOVERNMENT	CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025274	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 466	02/05/2022	53996 11488	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025280	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 472	02/05/2022	57028 11308	HEADMASTER,GOVERNMENT	HIGH SCHOOL, CHEEMNA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025286	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 478	02/05/2022	74920 11308	HEADMASTER,GOVERNMENT	HIGH SCHOOL, CHEEMNA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022025304	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 496	02/05/2022	36316 11486	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022025305	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 497	02/05/2022	51140 11486	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049388	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 1771	11/05/2022	117064 11307	HEADMASTER,GOVT.	HIGH SCHOOL, MUSHKA BAD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049389	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02 SECONDARY

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1772	11/05/2022	43116 11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049390 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1773	11/05/2022	572576 11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049391 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1774	11/05/2022	202104 11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049392 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1775	11/05/2022	108944 11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049393 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1776	11/05/2022	35400 11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049394 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1777	11/05/2022	141600 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049395 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1778	11/05/2022	25500 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049396 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1779	11/05/2022	35012 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049457 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 1848	11/05/2022	3453709 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022049458 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
05	EDUCATION	NT	V	1849	11/05/2022	377091	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022049459 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
05	EDUCATION	NT	V	1850	11/05/2022	3247184	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022049460 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1100	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
05	EDUCATION	NT	V	1851	11/05/2022	100224	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC										SU SUB_HEAD_DESC				
										BDGT DT DTL_HEAD_DESC				
										S0 SOE_DESC				
GR		GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME		CCO_	CCO

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VN052022049464	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1855	11/05/2022	44340	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049397	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1788	11/05/2022	93808	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049398	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1789	11/05/2022	310972	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049399	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1790	11/05/2022	547808	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049400	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1791	11/05/2022	906896	11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049628	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	2019	19/05/2022	225968	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049629	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	2020	19/05/2022	249660	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049626	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	2017	19/05/2022	386384	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049627	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 2018	19/05/2022	615532 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049630 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2021	19/05/2022	327840 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049631 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2022	19/05/2022	328848 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049632 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2023	19/05/2022	46924 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049633 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2024	19/05/2022	804356 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049439 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1830	11/05/2022	18000 11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049440 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1831	11/05/2022	421508 11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049441 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1832	11/05/2022	736444 11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049442 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1833	11/05/2022	66084 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022049443 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100 2202	GENERAL EDUCATION				02 SECONDARY

					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS						
EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1834	11/05/2022	70800	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022049444 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1835	11/05/2022	41892	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022049445 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1836	11/05/2022	73492	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022049446 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1837	11/05/2022	207744	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022049447 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1838	11/05/2022	118008	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022049448 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1839	11/05/2022	287112	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022049449 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1840	11/05/2022	206816	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022049452 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1843	11/05/2022	88216	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022049450 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1100	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 1841	11/05/2022	230184	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											

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VN052022049451	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1842	11/05/2022	93808	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049453	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1844	11/05/2022	25500	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049454	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1845	11/05/2022	1575672	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049401	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1792	11/05/2022	626260	11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049402	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1793	11/05/2022	910704	11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049403	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1794	11/05/2022	626260	11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049404	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1795	11/05/2022	115120	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049405	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1796	11/05/2022	383524	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049406	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1797	11/05/2022	77256 11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049407	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1798	11/05/2022	516404 11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049408	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1799	11/05/2022	35400 11282	HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049409	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1800	11/05/2022	209240 11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049413	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1804	11/05/2022	383812 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049410	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1801	11/05/2022	198572 11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049411	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1802	11/05/2022	35400 11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049412	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1803	11/05/2022	416440 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049414	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100 2202	GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1805	11/05/2022	52500 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022049416	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1807	11/05/2022	63244	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049417	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1808	11/05/2022	104144	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049418	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1809	11/05/2022	431804	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049419	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1810	11/05/2022	10300	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049374	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1780	11/05/2022	69412	11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049375	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1781	11/05/2022	142036	11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049376	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1782	11/05/2022	35400	11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049377	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1783	11/05/2022	10815	11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049378	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT									
05 EDUCATION	NT V 1784	11/05/2022	760420	11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022049379 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1785	11/05/2022	34060	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022049380 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1786	11/05/2022	35400	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022049381 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1787	11/05/2022	67052	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022049382 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1765	11/05/2022	132560	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022049383 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1766	11/05/2022	149152	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022049534 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1925	11/05/2022	321213	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022049544 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1935	11/05/2022	67236	11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022049545 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION	NT V 1936	11/05/2022	93808	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022049547 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				02 SECONDARY			

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1938	11/05/2022	48284 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022049548 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1939	11/05/2022	218332 11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049549 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1940	11/05/2022	46924 11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049550 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1941	11/05/2022	553140 11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049551 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1942	11/05/2022	362560 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049552 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 1943	11/05/2022	208288 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM		
SM_HEAD_DESC									MIN MIN_DESC				
								SU SUB_HEAD_DESC					
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME								
								CCO_ CCO					

VN052022049553 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1944	11/05/2022	903728	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049555	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1946	11/05/2022	33108	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049558	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1949	11/05/2022	63244	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049559	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1950	11/05/2022	63244	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049560	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1951	11/05/2022	222160	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049561	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1952	11/05/2022	580676	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049465	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1856	11/05/2022	156544	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049466	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1857	11/05/2022	244764	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049467	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1858	11/05/2022	326400	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022049468	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1859	11/05/2022	132688	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049478	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1869	11/05/2022	18000	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049479	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1870	11/05/2022	93808	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049480	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1871	11/05/2022	492192	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049481	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1872	11/05/2022	180000	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049482	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1873	11/05/2022	173472	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049483	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1874	11/05/2022	446764	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049484	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1875	11/05/2022	561832	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049485	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 1876	11/05/2022	27260	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049486 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1877	11/05/2022	35400	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049487 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1878	11/05/2022	18000	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049488 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1879	11/05/2022	18000	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049489 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1880	11/05/2022	725816	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049490 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1881	11/05/2022	77388	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049491 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1882	11/05/2022	778768	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049492 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1883	11/05/2022	237060	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049493 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1884	11/05/2022	201252	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049494 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1885	11/05/2022	118424 11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049422 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1813	11/05/2022	226784 11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049423 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1814	11/05/2022	250488 11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049424 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1815	11/05/2022	89492 11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049427 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1818	11/05/2022	338560 11282	HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049425 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1816	11/05/2022	36316 11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049426 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1817	11/05/2022	56228 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049428 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1819	11/05/2022	220452 11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049429 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1820	11/05/2022	196676 11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022049430	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1821	11/05/2022			39080 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049431	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1822	11/05/2022			493224 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049432	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1823	11/05/2022			18000 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049433	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1824	11/05/2022			390808 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049434	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1825	11/05/2022			25500 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049435	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1826	11/05/2022			35400 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049436	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1827	11/05/2022			35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049437	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1828	11/05/2022			18000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049438	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1829	11/05/2022	19900 11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049469 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1860	11/05/2022	225968 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049470 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1861	11/05/2022	327840 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049471 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1862	11/05/2022	212912 11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049472 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1863	11/05/2022	153560 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049473 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1864	11/05/2022	909168 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049474 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1865	11/05/2022	3176357 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049475 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1866	11/05/2022	62340 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049476 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1867	11/05/2022	704200 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022049477	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1868	11/05/2022	1729356	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049455	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1846	11/05/2022	10815	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049456	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1847	11/05/2022	2837834	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049517	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1908	11/05/2022	464052	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049518	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1909	11/05/2022	192376	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049519	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1910	11/05/2022	115296	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049520	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1911	11/05/2022	121594	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049521	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1912	11/05/2022	32508	11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049522	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 1913	11/05/2022	404524	11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049523 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1914	11/05/2022	240384	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049524 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1915	11/05/2022	212232	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049525 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1916	11/05/2022	197680	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049526 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1917	11/05/2022	153008	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049527 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1918	11/05/2022	189240	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049528 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1919	11/05/2022	596256	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049529 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1920	11/05/2022	1261716	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049572 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 1963	11/05/2022	121544	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1970	11/05/2022	6206 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022049580	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1971	11/05/2022	63244 11250	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022049582	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1973	12/05/2022	63244 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022049584	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1975	12/05/2022	949940 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049585	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1976	12/05/2022	180000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049587	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1978	13/05/2022	36476 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022049589	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1980	13/05/2022	206500 11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049590	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1981	13/05/2022	63244 11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022049495	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1886	11/05/2022	91240 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022049496	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1887	11/05/2022	1797544	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049497	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1888	11/05/2022	1406716	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049498	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1889	11/05/2022	98472	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049499	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1890	11/05/2022	1255800	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049500	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1891	11/05/2022	270272	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049501	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1892	11/05/2022	1384716	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049502	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1893	11/05/2022	90000	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049503	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	1894	11/05/2022	122000	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049504	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 1895	11/05/2022	1351360	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049505	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1896	11/05/2022	39972	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049506	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1897	11/05/2022	59032	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049507	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1898	11/05/2022	881812	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049511	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1902	11/05/2022	51860	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049508	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1899	11/05/2022	90000	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049509	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1900	11/05/2022	269936	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049510	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1901	11/05/2022	283676	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049512	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1903	11/05/2022	238520	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049513	01/05/2022	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1904	11/05/2022	628372 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049514 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1905	11/05/2022	109256 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049515 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1906	11/05/2022	57260 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049516 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1907	11/05/2022	834524 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049611 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 2002	19/05/2022	118008 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049614 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 2005	19/05/2022	42980 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049615 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 2006	19/05/2022	132472 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049620 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 2011	19/05/2022	25500 11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049624 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 2015	19/05/2022	1130696 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022049625	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2016	19/05/2022	715576	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049567	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1958	11/05/2022	645164	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049568	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1959	11/05/2022	48284	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049569	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1960	11/05/2022	728248	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049570	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1961	11/05/2022	29924	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049571	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1962	11/05/2022	63244	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049530	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1921	11/05/2022	118008	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049531	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1922	11/05/2022	766136	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049532	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1923	11/05/2022	70800	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049562 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1953	11/05/2022	35400	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049563 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1954	11/05/2022	90000	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049564 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1955	11/05/2022	383132	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049565 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1956	11/05/2022	197952	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049566 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1957	11/05/2022	115040	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026145 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1100	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1276	04/05/2022	79884	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022026146 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1100	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1277	04/05/2022	374418	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022026148 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1100	2202	GENERAL EDUCATION					03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1279	04/05/2022	176558	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							

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VN052022049635	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	2026	19/05/2022	168300	11471	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049636	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	2027	19/05/2022	168300	11357	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026149	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1280	04/05/2022	397540	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022026150	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1281	04/05/2022	155347	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022026151	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1282	04/05/2022	193848	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022026162	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1293	04/05/2022	21464	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022026163	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1294	04/05/2022	7000	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022026402	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1354	04/05/2022	18000	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022026600	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 28	02/05/2022	348963	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022049540	01/05/2022	N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1931	11/05/2022	66958	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022025680	01/05/2022	N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 872	02/05/2022	372472	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

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VN052022025683	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	875	02/05/2022	160704	11083	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025684	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	876	02/05/2022	729300	11083	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025685	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	877	02/05/2022	29200	11083	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025692	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	884	02/05/2022	97160	11086	PRINCIPAL, GOVERNMENT COLLEGE, KARAMSAR, LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025693	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	885	02/05/2022	227004	11086	PRINCIPAL, GOVERNMENT COLLEGE, KARAMSAR, LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025694	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	886	02/05/2022	57996	11086	PRINCIPAL, GOVERNMENT COLLEGE, KARAMSAR, LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025701	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	893	02/05/2022	373184	11086	PRINCIPAL, GOVERNMENT COLLEGE, KARAMSAR, LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025700	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	892	02/05/2022	122600	11086	PRINCIPAL, GOVERNMENT COLLEGE, KARAMSAR, LUDHIANA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025741	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 933	02/05/2022	107136 11086	PRINCIPAL, GOVERNMENT COLLEGE, KARAMSAR, LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022025742 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1100	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 934	02/05/2022	75130 11085	PRINCIPAL, BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022025743 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1100	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 935	02/05/2022	123496 11085	PRINCIPAL, BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022025745 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1100	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 937	02/05/2022	71052 11085	PRINCIPAL, BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022025746 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1100	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 938	02/05/2022	47524 11085	PRINCIPAL, BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022025747 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1100	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 939	02/05/2022	38004 11085	PRINCIPAL, BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022025744 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1100	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 936	02/05/2022	208915 11085	PRINCIPAL, BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022026002 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1100	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1729	05/05/2022	194083 11085	PRINCIPAL, BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022025867 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1100	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1059	04/05/2022	129216 11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			

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VN052022025868	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1060	04/05/2022	280500	11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025869	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1061	04/05/2022	1983576	11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025870	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1062	04/05/2022	807323	11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025871	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1063	04/05/2022	805832	11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025874	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1066	04/05/2022	559704	11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025877	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1069	04/05/2022	604951	11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025882	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1074	04/05/2022	216989	11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022025884	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	1076	04/05/2022	953510	11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022049652	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 2039	25/05/2022	320220	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049653 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
					02 DIRECTION-STAFF OF FIELD OFFICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2040	25/05/2022	320220	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049654 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
					02 DIRECTION-STAFF OF FIELD OFFICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2041	25/05/2022	65100	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049655 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
					02 DIRECTION-STAFF OF FIELD OFFICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2042	25/05/2022	65100	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049656 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
					02 DIRECTION-STAFF OF FIELD OFFICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2043	25/05/2022	318542	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049657 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
					02 DIRECTION-STAFF OF FIELD OFFICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2044	25/05/2022	580336	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049658 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1100	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
					02 DIRECTION-STAFF OF FIELD OFFICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2045	25/05/2022	763136	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049554 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION			1100	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1945	11/05/2022	56100	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049556 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION			1100	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1947	11/05/2022	56100	11471	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049557 01/05/2022 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION				03 UNIVERSITY

AND HIGHER EDUCATION					VCHR_DATA_0522.TXT					103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 1948	11/05/2022	207280	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049621 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					1100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
					01 GOVERNMENT ARTS COLLEGES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 2012	19/05/2022	113634	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA									
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN052022049622 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					1100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
					01 GOVERNMENT ARTS COLLEGES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 2013	19/05/2022	113634	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA									
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN052022068973 01/05/2022 N DC09 A Pay and Allowances Vouchers					1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					04 TOWN PLANNER									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
35 HOUSING AND URBAN DEVELOP	NT V 4	02/05/2022	117560	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA									
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN052022068986 01/05/2022 N DC09 A Pay and Allowances Vouchers					1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					04 TOWN PLANNER									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
35 HOUSING AND URBAN DEVELOP	NT V 17	02/05/2022	75508	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA									
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN052022068970 01/05/2022 N DC09 A Pay and Allowances Vouchers					1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
17 LOCAL GOVERNMENT	NT V 1	02/05/2022	55076	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA									
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN052022068971 01/05/2022 N DC09 A Pay and Allowances Vouchers					1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
17 LOCAL GOVERNMENT	NT V 2	02/05/2022	194960	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA									
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN052022068972 01/05/2022 N DC09 A Pay and Allowances Vouchers					1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
17 LOCAL GOVERNMENT	NT V 3	02/05/2022	91164	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA									
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN052022068975 01/05/2022 N DC09 A Pay and Allowances Vouchers					1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					04 TOWN PLANNER									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
35 HOUSING AND URBAN DEVELOP	NT V 6	02/05/2022	51836	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA									
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									

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VN052022068976	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 7	02/05/2022	68200	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068977	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 8	02/05/2022	177612	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068978	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 9	02/05/2022	80360	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068979	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 10	02/05/2022	122520	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068983	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 14	02/05/2022	162176	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068981	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 12	02/05/2022	161360	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068980	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 11	02/05/2022	66516	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068982	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 13	02/05/2022	150356	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022068984	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	

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				0000 00 NO DETAILED HEAD								
				01 SALARIES								
35 HOUSING AND URBAN DEVELOP	NT V 15	02/05/2022	245684 11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH								
VN052022068985 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				80 GENERAL
				04 TOWN PLANNER								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
35 HOUSING AND URBAN DEVELOP	NT V 16	02/05/2022	229072 11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH								
VN052022068974 01/05/2022 N DC09 A Pay and Allowances Vouchers				1100	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				80 GENERAL
				04 TOWN PLANNER								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
35 HOUSING AND URBAN DEVELOP	NT V 5	02/05/2022	234216 11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH								
VN052022047774 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 526	12/05/2022	814052 12523	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS, BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN052022047788 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 540	13/05/2022	393644 12512	HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHANPURA JHERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN052022047796 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 548	19/05/2022	355388 12232	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN052022047783 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 535	13/05/2022	316294 12113	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (P), MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN052022047784 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 536	13/05/2022	178296 12113	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (P), MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN052022047785 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 537	13/05/2022	28238 12113	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (P), MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								

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VN052022047786 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202	GENERAL EDUCATION	01 ELEMENTARY
									001 DIRECTION AND ADMINISTRATION
									02 DIRECTION-STAFF OF FIELD OFFICES
									0000 99 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	538	13/05/2022	98258	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047814 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202	GENERAL EDUCATION	01 ELEMENTARY
									001 DIRECTION AND ADMINISTRATION
									02 DIRECTION-STAFF OF FIELD OFFICES
									0000 99 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	566	19/05/2022	28238	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047813 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202	GENERAL EDUCATION	01 ELEMENTARY
									001 DIRECTION AND ADMINISTRATION
									02 DIRECTION-STAFF OF FIELD OFFICES
									0000 99 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	565	19/05/2022	177396	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047823 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202	GENERAL EDUCATION	01 ELEMENTARY
									001 DIRECTION AND ADMINISTRATION
									02 DIRECTION-STAFF OF FIELD OFFICES
									0000 99 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	568	19/05/2022	193662	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047822 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202	GENERAL EDUCATION	01 ELEMENTARY
									001 DIRECTION AND ADMINISTRATION
									02 DIRECTION-STAFF OF FIELD OFFICES
									0000 99 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	567	19/05/2022	316294	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
									SU SUB_HEAD_DESC
									BDGT DT DTL_HEAD_DESC
									SO SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN052022047712 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202	GENERAL EDUCATION	02 SECONDARY
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	464	11/05/2022	202884	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047713 01/05/2022 N DC09 A Pay and Allowances Vouchers						1200	2202	GENERAL EDUCATION	02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 465	11/05/2022	799808 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047714 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 466	11/05/2022	9022 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047715 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 467	11/05/2022	622980 12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047716 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 468	11/05/2022	48884 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047720 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 472	11/05/2022	10300 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047717 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 469	11/05/2022	149152 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047718 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 470	11/05/2022	184288 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047719 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 471	11/05/2022	44940 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047721 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 473	11/05/2022	328792 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022047722	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	474	11/05/2022	36000	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047723	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	475	11/05/2022	191360	12121	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047726	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	478	11/05/2022	144800	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047725	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	477	11/05/2022	1495036	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047724	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	476	11/05/2022	400752	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047727	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	479	11/05/2022	1322520	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047728	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	480	11/05/2022	200672	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047729	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	481	11/05/2022	144800	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047730	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 482	11/05/2022	118424	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047732	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 484	11/05/2022	62060	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047731	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 483	11/05/2022	794888	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047733	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 485	11/05/2022	71964	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047734	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 486	11/05/2022	167100	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047765	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 517	11/05/2022	236244	12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047764	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 516	11/05/2022	99284	12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047736	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 488	11/05/2022	252976	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047738	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 490	11/05/2022	1134968	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022047737	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	489	11/05/2022	1255804	12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022047739	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	491	11/05/2022	27022	12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022047740	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	492	11/05/2022	286840	12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022047741	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	493	11/05/2022	18000	12120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA, MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022047743	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	495	11/05/2022	54596	12120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA, MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022047745	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	497	11/05/2022	90000	12120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA, MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022047744	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	496	11/05/2022	257324	12120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA, MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022047746	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	498	11/05/2022	521708	12248	HEADMASTER, GOVT. HIGH SCHOOL, RARH, MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022047747	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 499	11/05/2022	63244 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022047748 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 500	11/05/2022	93808 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022047750 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 502	11/05/2022	244056 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022047751 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 503	11/05/2022	167896 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022047752 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 504	11/05/2022	670972 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022047753 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 505	11/05/2022	1182924 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022047755 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 507	11/05/2022	1072932 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022047758 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 510	11/05/2022	121544 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022047759 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 511	11/05/2022	672848 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022047763 01/05/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY					

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 515	11/05/2022	70800 12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022047760 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 512	11/05/2022	38492 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022047761 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 513	11/05/2022	918932 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022047762 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 514	11/05/2022	10815 12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022020509 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 453	05/05/2022	195667 12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022020510 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 454	05/05/2022	74536 12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022020511 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 455	05/05/2022	121072 12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022020512 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 456	05/05/2022	69623 12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022020513 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 457	05/05/2022	29286 12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					

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VN052022020514	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	458	05/05/2022	56768	12030	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022020515	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	459	05/05/2022	33480	12030	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022047735	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	487	11/05/2022	739472	12056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022047766	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	518	11/05/2022	69464	12093	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022047767	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	519	11/05/2022	330900	12112	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD, MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022047768	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	520	11/05/2022	406528	12053	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022047769	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	521	11/05/2022	35400	12065	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU, MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022047770	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	522	12/05/2022	107172	12505	HEADMASTER, GOVERNMENT HIGH SCHOOL, KULANA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022047771	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 523	12/05/2022	86908 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 305	02/05/2022	93808 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020413 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 306	02/05/2022	734984 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020414 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 307	02/05/2022	648256 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020415 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 308	02/05/2022	553684 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020382 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 110	02/05/2022	125632 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020383 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 111	02/05/2022	205100 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020384 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 112	02/05/2022	202500 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020385 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 113	02/05/2022	6216 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020386 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 114	02/05/2022	29708 12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022020387	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 115	02/05/2022	229776	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020388	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 116	02/05/2022	931008	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020389	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 117	02/05/2022	131700	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020390	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 118	02/05/2022	141992	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020391	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 119	02/05/2022	542108	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020341	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 251	02/05/2022	315288	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020342	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 252	02/05/2022	763956	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020343	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 253	02/05/2022	323836	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020344	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 254	02/05/2022	59492	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020345	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 255	02/05/2022	27260	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020346	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 256	02/05/2022	620876	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020347	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 257	02/05/2022	200336	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020348	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 258	02/05/2022	87416	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020376	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 286	02/05/2022	628492	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020377	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 105	02/05/2022	18000	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020378	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 106	02/05/2022	53400	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020340	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 250	02/05/2022	823920	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052022020329	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	239	02/05/2022	182720	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020330	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	240	02/05/2022	16380	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020331	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	241	02/05/2022	36000	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020337	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	247	02/05/2022	820288	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020338	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	248	02/05/2022	136504	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020339	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	249	02/05/2022	365472	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020392	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	120	02/05/2022	46788	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020393	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	121	02/05/2022	48884	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020394	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 287	02/05/2022	50598 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
VN052022020396 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 289	02/05/2022	475248 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
VN052022020397 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 290	02/05/2022	63244 12288	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
				1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
VN052022020398 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 291	02/05/2022	101052 12121	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
VN052022020399 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 292	02/05/2022	42492 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
VN052022020400 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 293	02/05/2022	111760 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
VN052022020401 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 294	02/05/2022	144800 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
VN052022047797 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 549	19/05/2022	70800 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
VN052022047798 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 550	19/05/2022	18000 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				1200	2202	GENERAL EDUCATION						02 SECONDARY
VN052022047799 01/05/2022 N DC09 A Pay and Allowances Vouchers												

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 551	19/05/2022	147108 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047800 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 552	19/05/2022	292144 12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022047801 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 553	19/05/2022	70800 12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022047816 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 636	26/05/2022	948576 12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA							
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022047817 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 637	26/05/2022	33108 12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA							
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022047818 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 638	26/05/2022	84460 12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA							
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN052022047782 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 534	13/05/2022	12171 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047742 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 494	11/05/2022	31340 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047711 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 463	11/05/2022	120464 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022020358	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 268	02/05/2022	359080	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020359	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 269	02/05/2022	278740	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020360	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 270	02/05/2022	600524	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020361	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 271	02/05/2022	525880	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020362	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 272	02/05/2022	83472	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020363	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 273	02/05/2022	63244	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020364	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 274	02/05/2022	61260	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020365	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 275	02/05/2022	63244	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020366	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022020367	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM
SM HEAD DESC			MIN MIN DESC	

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO
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VN052022020368	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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VN052022020369	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY
									EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

VN052022020370	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

VN052022020371	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

VN052022020372	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

VCHR_DATA_0522.TXT									
05 EDUCATION	NT V 282	02/05/2022	57024 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020373	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 283	02/05/2022	270036 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020374	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 284	02/05/2022	200828 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020375	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 285	02/05/2022	1003540 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020501	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 445	05/05/2022	159286 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020503	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 447	05/05/2022	1673826 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020505	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 449	05/05/2022	684778 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020506	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 450	05/05/2022	2150818 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020507	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 451	05/05/2022	1508110 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020516	01/05/2022	N DC09 A Pay and Allowances Vouchers	1200 2202	GENERAL EDUCATION				02	SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 460	05/05/2022	567452 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020519 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 327	04/05/2022	42980 12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020520 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 328	04/05/2022	1018468 12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020521 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 329	04/05/2022	208288 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020522 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 330	04/05/2022	371300 12116	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020525 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 333	04/05/2022	104044 12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022020526 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 334	04/05/2022	70800 12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022020527 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 335	04/05/2022	247792 12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022020528 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 336	04/05/2022	178984 12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022020529	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	337	04/05/2022	70800	12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020531	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	339	04/05/2022	118424	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020455	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	399	04/05/2022	102376	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020456	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	400	04/05/2022	772708	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020460	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	404	04/05/2022	101052	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020457	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	401	04/05/2022	60900	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020458	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	402	04/05/2022	18000	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020459	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	403	04/05/2022	90000	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020461	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 405	04/05/2022	666896 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020462 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 406	04/05/2022	132560 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020463 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 407	04/05/2022	77896 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020464 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 408	04/05/2022	93708 12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020465 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 409	04/05/2022	342740 12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020504 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 448	05/05/2022	58818 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020534 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 342	04/05/2022	516144 12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020535 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 343	04/05/2022	102376 12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020536 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 344	04/05/2022	540544 12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022020537	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	345	04/05/2022	18000	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020538	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	346	04/05/2022	35400	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020539	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	347	04/05/2022	85920	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020540	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	348	04/05/2022	576672	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020541	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	349	04/05/2022	402348	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020545	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	353	04/05/2022	28076	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020402	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	295	02/05/2022	44340	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020403	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	296	02/05/2022	374472	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020404	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 297	02/05/2022	1056351	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020405	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 298	02/05/2022	728764	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020406	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 299	02/05/2022	43716	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020407	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 300	02/05/2022	54596	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020318	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 228	02/05/2022	1025220	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020319	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 229	02/05/2022	25500	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020322	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 232	02/05/2022	493928	12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020300	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 210	02/05/2022	83472	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020301	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 211	02/05/2022	9216	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020302	01/05/2022	N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 212	02/05/2022	260688 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020303 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 213	02/05/2022	405168 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020304 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 214	02/05/2022	653964 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020305 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 215	02/05/2022	275968 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020306 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 216	02/05/2022	27260 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020307 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 217	02/05/2022	265596 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020308 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 218	02/05/2022	28076 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020309 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 219	02/05/2022	63244 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020310 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 220	02/05/2022	136504 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022020311 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
05	EDUCATION	NT V 221	02/05/2022	375672	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA											
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020312 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
05	EDUCATION	NT V 222	02/05/2022	102376	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA											
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020313 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
05	EDUCATION	NT V 223	02/05/2022	377208	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA											
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020314 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
05	EDUCATION	NT V 224	02/05/2022	1064244	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA											
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					MIN	MIN_DESC	SM		
SM_HEAD_DESC											SU SUB_HEAD_DESC						
									BDGT DT DTL_HEAD_DESC								
									SO SOE_DESC								
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					CCO_	CCO			

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VN052022020317	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	227	02/05/2022	229144	12288	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020487	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	431	05/05/2022	118424	12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020488	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	432	05/05/2022	298810	12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020489	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	433	05/05/2022	167100	12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020490	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	434	05/05/2022	705652	12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020491	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	435	05/05/2022	558040	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020428	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	321	04/05/2022	125632	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020429	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	322	04/05/2022	437716	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020430	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 323	04/05/2022	441432	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020431 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 324	04/05/2022	449616	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020432 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 325	04/05/2022	36916	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020433 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 326	04/05/2022	206520	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020434 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 378	04/05/2022	56228	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020435 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 379	04/05/2022	54596	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020436 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 380	04/05/2022	115024	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020437 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 381	04/05/2022	141600	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020438 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 382	04/05/2022	584072	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020439 01/05/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 383	04/05/2022	1724080	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020440 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 384	04/05/2022	60900	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020441 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 385	04/05/2022	117064	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020442 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 386	04/05/2022	101772	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020443 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 387	04/05/2022	111760	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020444 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 388	04/05/2022	1118240	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020445 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 389	04/05/2022	85820	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022020446 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 390	04/05/2022	105268	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022020447 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 391	04/05/2022	415096	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								

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VN052022020448	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	392	04/05/2022	85920	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020449	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	393	04/05/2022	141600	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020450	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	394	04/05/2022	415167	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020451	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	395	04/05/2022	18000	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020454	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	398	04/05/2022	190952	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020421	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	314	04/05/2022	209316	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020422	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	315	04/05/2022	731992	12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020423	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	316	04/05/2022	35400	12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020424	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 317	04/05/2022	85820 12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022020425 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 318	04/05/2022	59492 12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022020426 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 319	04/05/2022	550152 12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022020427 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 320	04/05/2022	27260 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020349 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 259	02/05/2022	9438 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020350 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 260	02/05/2022	1029024 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020351 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 261	02/05/2022	46164 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020352 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 262	02/05/2022	84460 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020353 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 263	02/05/2022	416168 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022020354	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	264	02/05/2022	885040	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020355	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	265	02/05/2022	53816	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020356	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	266	02/05/2022	153504	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020357	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	267	02/05/2022	90000	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020245	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	155	02/05/2022	166284	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020246	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	156	02/05/2022	568120	12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020247	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	157	02/05/2022	28076	12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020248	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	158	02/05/2022	57860	12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020285	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 195	02/05/2022	432776	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022020286	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 196	02/05/2022	74224	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022020287	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 197	02/05/2022	354915	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020288	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 198	02/05/2022	92064	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022020289	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 199	02/05/2022	426700	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020542	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 350	04/05/2022	92076	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020543	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 351	04/05/2022	27476	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020544	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 352	04/05/2022	20000	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020546	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD				
				01	SALARIES						
05 EDUCATION	NT V 354	04/05/2022	51140	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020547	01/05/2022	N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION						02 SECONDARY

EDUCATION										VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	355	04/05/2022	636768	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA																							
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022020548 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDAR									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	356	04/05/2022	1011676	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA																							
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022020549 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDAR									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	357	04/05/2022	337320	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA																							
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022020551 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDAR									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	359	04/05/2022	95340	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA																							
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022020569 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDAR									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	377	04/05/2022	35400	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022020568 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDAR									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	376	04/05/2022	31340	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022020567 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDAR									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	375	04/05/2022	1790664	12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA																							
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																			
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VN052022020555	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	363	04/05/2022	304924	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020554	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	362	04/05/2022	70800	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020553	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	361	04/05/2022	27260	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020552	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	360	04/05/2022	308192	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020502	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	446	05/05/2022	49572	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020495	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	439	05/05/2022	74224	12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020496	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	440	05/05/2022	425108	12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020497	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	441	05/05/2022	206656	12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020466	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 410	04/05/2022	35400	12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022020467 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 411	04/05/2022	934220	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020468 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 412	04/05/2022	35400	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020469 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 413	04/05/2022	69456	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020470 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 414	04/05/2022	200672	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020471 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 415	04/05/2022	273300	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020473 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 417	04/05/2022	948528	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020475 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 419	04/05/2022	284388	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020476 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 420	04/05/2022	131700	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020477 01/05/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION								02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 421	04/05/2022	18000	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020478 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 422	04/05/2022	247536	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020479 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 423	04/05/2022	668236	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020480 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 424	04/05/2022	83372	12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022020481 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 425	04/05/2022	240868	12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022020482 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 426	04/05/2022	106200	12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022020483 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 427	05/05/2022	370288	12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020484 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 428	05/05/2022	67508	12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020485 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 429	05/05/2022	85320	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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VN052022020486	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 430	05/05/2022	141600	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020294	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 204	02/05/2022	48884	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020291	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 201	02/05/2022	264944	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020292	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 202	02/05/2022	34060	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020293	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 203	02/05/2022	320888	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020295	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 205	02/05/2022	65540	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020296	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 206	02/05/2022	930840	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020297	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 207	02/05/2022	133960	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020298	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 208	02/05/2022	1012224	12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020299	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 209	02/05/2022	166529	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020179	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 72	02/05/2022	312276	12242	HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020194	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 87	02/05/2022	129504	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020195	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 88	02/05/2022	331444	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020196	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 89	02/05/2022	63244	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020197	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 90	02/05/2022	197952	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020198	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 91	02/05/2022	739592	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020199	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 92	02/05/2022	131700	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022020200	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	93	02/05/2022	49644	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020201	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	94	02/05/2022	36316	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020202	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	95	02/05/2022	120464	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020203	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	96	02/05/2022	75720	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020204	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	97	02/05/2022	164208	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020205	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	98	02/05/2022	1235864	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020206	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	99	02/05/2022	167100	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020207	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	100	02/05/2022	18000	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020208	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 101	02/05/2022	977890	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020209 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 102	02/05/2022	83472	12124	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020210 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 103	02/05/2022	69412	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020211 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 104	02/05/2022	362052	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020212 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 122	02/05/2022	472104	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020213 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 123	02/05/2022	141600	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020252 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 162	02/05/2022	60760	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020253 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 163	02/05/2022	111760	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020254 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 164	02/05/2022	144800	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020255 01/05/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02	SECONDARY		

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EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	165	02/05/2022	236848	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
MIN MIN_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 138	02/05/2022	425156 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022020229 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 139	02/05/2022	136504 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020230 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 140	02/05/2022	204480 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020284 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 194	02/05/2022	251052 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020270 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 180	02/05/2022	68956 12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022020271 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 181	02/05/2022	96428 12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022020272 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 182	02/05/2022	816144 12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022020276 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 186	02/05/2022	167376 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020277 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 187	02/05/2022	483624 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022020278	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	188	02/05/2022	407328	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020279	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	189	02/05/2022	54916	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020280	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	190	02/05/2022	351704	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020281	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	191	02/05/2022	298536	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020282	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	192	02/05/2022	63344	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020283	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	193	02/05/2022	60660	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020231	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	141	02/05/2022	371072	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020232	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	142	02/05/2022	224824	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020233	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 143	02/05/2022	996648	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020234	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 144	02/05/2022	1057172	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020235	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 145	02/05/2022	177960	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020236	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 146	02/05/2022	131700	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020237	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 147	02/05/2022	64648	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020238	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 148	02/05/2022	439936	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020239	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 149	02/05/2022	1118990	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020193	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 86	02/05/2022	394580	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020249	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 159	02/05/2022	70800	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020250	01/05/2022	N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 160	02/05/2022	316080	12091	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BEHNIWAL,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020251 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 161	02/05/2022	758240	12091	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BEHNIWAL,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020290 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 200	02/05/2022	1288464	12049	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020240 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 150	02/05/2022	46164	12063	PRINCIPAL,GOVERNMENT	SR.SEC. SCHOOL, BHAME KALAN,MANSA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020241 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 151	02/05/2022	126488	12045	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BURAJ HARI,MANSA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020242 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 152	02/05/2022	268476	12045	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BURAJ HARI,MANSA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020243 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 153	02/05/2022	35964	12045	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BURAJ HARI,MANSA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020244 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 154	02/05/2022	965396	12099	HEADMASTER,GOVERNMENT	HIGH SCHOOL, DALEL WALA,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020112 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 5	02/05/2022	9423	12131	HEADMASTER,GOVERNMENT	HIGH SCHOOL, RAMPUR MANDER,MANSA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022020113	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	6	02/05/2022	520192	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020114	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	7	02/05/2022	117024	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020115	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	8	02/05/2022	236072	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020116	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	9	02/05/2022	263716	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020117	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	10	02/05/2022	78712	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020118	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	11	02/05/2022	659312	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020119	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	12	02/05/2022	1210374	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020121	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	14	02/05/2022	60900	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020122	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 15	02/05/2022	120464	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020123	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 16	02/05/2022	57860	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020182	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 75	02/05/2022	63244	12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020183	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 76	02/05/2022	35400	12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020184	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 77	02/05/2022	292008	12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020185	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 78	02/05/2022	353756	12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020186	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 79	02/05/2022	93708	12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020187	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 80	02/05/2022	70800	12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020188	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 81	02/05/2022	275144	12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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VN052022020189	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	82	02/05/2022	25980	12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020190	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	83	02/05/2022	35400	12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020191	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	84	02/05/2022	52500	12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020192	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	85	02/05/2022	129304	12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020147	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	40	02/05/2022	189656	12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020148	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	41	02/05/2022	386792	12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020149	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	42	02/05/2022	98296	12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020150	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	43	02/05/2022	698672	12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020151	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 44	02/05/2022	35400 12124	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022020157	01/05/2022	N DC09 A	Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 50	02/05/2022	350356 12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022020158	01/05/2022	N DC09 A	Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 51	02/05/2022	29708 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022020120	01/05/2022	N DC09 A	Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 13	02/05/2022	733760 12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN	MIN_DESC
							BDGT DT DTL_HEAD_DESC		
							S0 SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN052022020159	01/05/2022	N DC09 A	Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 52	02/05/2022	401008 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022020160	01/05/2022	N DC09 A	Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 53	02/05/2022	648600 12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022020161	01/05/2022	N DC09 A	Pay and Allowances Vouchers EDUCATION	1200 2202	GENERAL EDUCATION				02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 54	02/05/2022	85920 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022020162	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	55	02/05/2022	32956	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020163	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	56	02/05/2022	184896	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020164	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	57	02/05/2022	25500	12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020165	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	58	02/05/2022	788436	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020166	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	59	02/05/2022	19900	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020167	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	60	02/05/2022	237900	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020168	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	61	02/05/2022	128752	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020169	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	62	02/05/2022	864695	12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020170	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 63	02/05/2022	800172 12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020171 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 64	02/05/2022	1114128 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020214 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 124	02/05/2022	157992 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020215 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 125	02/05/2022	335396 12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020216 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 126	02/05/2022	202548 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020217 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 127	02/05/2022	50308 12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020218 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 128	02/05/2022	288904 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020219 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 129	02/05/2022	343848 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020220 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 130	02/05/2022	35400 12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022020221	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	131	02/05/2022	111760	12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020222	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	132	02/05/2022	1106288	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020223	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	133	02/05/2022	237900	12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020224	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	134	02/05/2022	396052	12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020225	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	135	02/05/2022	70800	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020226	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	136	02/05/2022	222368	12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020227	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	137	02/05/2022	85920	12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020172	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	65	02/05/2022	161226	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020173	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 66	02/05/2022	141600	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 71	02/05/2022	282412	12242	HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 67	02/05/2022	10815	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 68	02/05/2022	101052	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 69	02/05/2022	218750	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 70	02/05/2022	85920	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 313	04/05/2022	7873892	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 396	04/05/2022	524526	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 397	04/05/2022	3373128	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1200	2202 GENERAL EDUCATION						01 ELEMENTARY

EDUCATION					VCHR_DATA_0522.TXT					101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 416	04/05/2022	11813660	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022020494 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 438	05/05/2022	20060	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022020499 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 443	05/05/2022	69204	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022020530 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 338	04/05/2022	2514616	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022020532 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 340	04/05/2022	5646481	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022020155 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 48	02/05/2022	96428	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022020156 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 49	02/05/2022	75705	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022020180 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 73	02/05/2022	5564552	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022020181 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES									
05 EDUCATION	NT V 74	02/05/2022	14688256	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022020379	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION		101	ELEMENTARY
										101	ELEMENTARY
										01	ELEMENTARY
										0000 00	ELEMENTARY
										01	ELEMENTARY
05	EDUCATION	NT V	107	02/05/2022	2162584 12114	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT SARDULGARH, MANSA				
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022020380	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION		101	ELEMENTARY
										101	ELEMENTARY
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										0000 00	ELEMENTARY
										01	ELEMENTARY
05	EDUCATION	NT V	108	02/05/2022	5374962 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT SARDULGARH, MANSA				
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022020381	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION		101	ELEMENTARY
										101	ELEMENTARY
										01	ELEMENTARY
										0000 00	ELEMENTARY
										01	ELEMENTARY
05	EDUCATION	NT V	109	02/05/2022	7328812 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT SARDULGARH, MANSA				
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022020260	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION		101	ELEMENTARY
										101	ELEMENTARY
										01	ELEMENTARY
										0000 00	ELEMENTARY
										01	ELEMENTARY
05	EDUCATION	NT V	170	02/05/2022	85680 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA					
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022020261	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION		101	ELEMENTARY
										101	ELEMENTARY
										01	ELEMENTARY
										0000 00	ELEMENTARY
										01	ELEMENTARY
05	EDUCATION	NT V	171	02/05/2022	64890 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA					
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022020262	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION		101	ELEMENTARY
										101	ELEMENTARY
										01	ELEMENTARY
										0000 00	ELEMENTARY
										01	ELEMENTARY
05	EDUCATION	NT V	172	02/05/2022	611448 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA					
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022020263	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION		101	ELEMENTARY
										101	ELEMENTARY
										01	ELEMENTARY
										0000 00	ELEMENTARY
										01	ELEMENTARY
05	EDUCATION	NT V	173	02/05/2022	584560 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA					
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022020264	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION		101	ELEMENTARY
										101	ELEMENTARY
										01	ELEMENTARY
										0000 00	ELEMENTARY
										01	ELEMENTARY
05	EDUCATION	NT V	174	02/05/2022	584268 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA					
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022020265	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION		101	ELEMENTARY
										101	ELEMENTARY
										01	ELEMENTARY

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01 SALARIES									
05 EDUCATION	NT V 175	02/05/2022	3171680	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020269	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 179	02/05/2022	4632600	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020273	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 183	02/05/2022	6623560	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020274	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 184	02/05/2022	2440952	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020275	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 185	02/05/2022	3513174	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020474	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION		104 INSPECTION	01	ELEMENTARY
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 418	04/05/2022	18000	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020332	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02	SECONDARY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 242	02/05/2022	290562	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022020333	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02	SECONDARY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 243	02/05/2022	143040	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022020334	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1200	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02	SECONDARY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 244	02/05/2022	70396	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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VN052022020335 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202 GENERAL EDUCATION		02 SECONDARY	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	245	02/05/2022	58680	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022020336 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202 GENERAL EDUCATION		02 SECONDARY	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	246	02/05/2022	142622	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022047754 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202 GENERAL EDUCATION		02 SECONDARY	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	506	11/05/2022	26772	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022020152 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202 GENERAL EDUCATION		01 ELEMENTARY	
								104 INSPECTION		
								01 INSPECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	45	02/05/2022	72728	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020153 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202 GENERAL EDUCATION		01 ELEMENTARY	
								104 INSPECTION		
								01 INSPECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	46	02/05/2022	56428	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022020154 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1200	2202 GENERAL EDUCATION		01 ELEMENTARY	
								104 INSPECTION		
								01 INSPECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	47	02/05/2022	10238	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC									MIN	MIN_DESC
								SU	SUB_HEAD_DESC	
								BDGT	DT DTL_HEAD_DESC	
								SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
								CCO_	CCO	

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EDUCATION						104 INSPECTION			
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 168	02/05/2022	49634 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022020259 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY	
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 169	02/05/2022	10238 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022020124 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 17	02/05/2022	84968 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022020125 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 18	02/05/2022	183200 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022020126 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 19	02/05/2022	889564 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022020127 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 20	02/05/2022	108104 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022020128 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 21	02/05/2022	54796 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022020129 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 22	02/05/2022	96300 12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022020130 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 23	02/05/2022	696904 12124 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022020131	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 24	02/05/2022	380724	12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020132	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 25	02/05/2022	95440	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020133	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 26	02/05/2022	99284	12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020134	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 27	02/05/2022	483136	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020135	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 28	02/05/2022	108496	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020136	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 29	02/05/2022	58060	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020137	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 30	02/05/2022	26660	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020138	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 31	02/05/2022	765768	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020139	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 32	02/05/2022	483664 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020140 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 33	02/05/2022	51740 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020141 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 34	02/05/2022	827468 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020142 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 35	02/05/2022	123730 12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020143 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 36	02/05/2022	132560 12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020144 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 37	02/05/2022	85920 12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020145 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 38	02/05/2022	99284 12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020146 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 39	02/05/2022	196592 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020111 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 4	02/05/2022	10815 12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022020108	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V 1	02/05/2022	18000	12122	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020109	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V 2	02/05/2022	93808	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020110	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V 3	02/05/2022	42492	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022069044	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT		NT	V 2	19/05/2022	55930	12528	DISTRICT TOWN PLANNER,MANSA,MANSA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022069043	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP		NT	V 1	11/05/2022	130160	12528	DISTRICT TOWN PLANNER,MANSA,MANSA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068891	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT		NT	V 19	05/05/2022	29604	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA	
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052022068890	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT		NT	V 18	05/05/2022	99160	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA	
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052022068877	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP		NT	V 5	02/05/2022	187931	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068874	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

35 HOUSING AND URBAN DEVELOP NT V 2		02/05/2022	231840 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA		VCHR_DATA_0522.TXT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068875 01/05/2022 N DC09 A Pay and Allowances Vouchers			1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 3		02/05/2022	67840 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068876 01/05/2022 N DC09 A Pay and Allowances Vouchers			1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 4		02/05/2022	34932 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068880 01/05/2022 N DC09 A Pay and Allowances Vouchers			1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 8		04/05/2022	84832 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068878 01/05/2022 N DC09 A Pay and Allowances Vouchers			1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 6		04/05/2022	67840 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068879 01/05/2022 N DC09 A Pay and Allowances Vouchers			1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 7		04/05/2022	109320 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068883 01/05/2022 N DC09 A Pay and Allowances Vouchers			1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 11		04/05/2022	69040 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068881 01/05/2022 N DC09 A Pay and Allowances Vouchers			1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 9		04/05/2022	134384 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068882 01/05/2022 N DC09 A Pay and Allowances Vouchers			1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 10		04/05/2022	133616 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068884 01/05/2022 N DC09 A Pay and Allowances Vouchers			1300	2217 URBAN DEVELOPMENT		80 GENERAL

				VCHR_DATA_0522.TXT				
				04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP	NT V 12	04/05/2022	31284 13784	ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN052022068885 01/05/2022 N DC09 A Pay and Allowances Vouchers				1300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP	NT V 13	04/05/2022	130816 13784	ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN052022068886 01/05/2022 N DC09 A Pay and Allowances Vouchers				1300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP	NT V 14	04/05/2022	102360 13784	ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN052022068887 01/05/2022 N DC09 A Pay and Allowances Vouchers				1300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP	NT V 15	04/05/2022	16380 13784	ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN052022068892 01/05/2022 N DC09 A Pay and Allowances Vouchers				1300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
17 LOCAL GOVERNMENT	NT V 20	05/05/2022	92080 13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA				
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN052022068873 01/05/2022 N DC09 A Pay and Allowances Vouchers				1300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP	NT V 1	02/05/2022	420864 13432	SENIOR TOWN PLANNER,PATIALA,PATIALA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN052022033120 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 261	04/05/2022	1480450 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022033135 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 276	04/05/2022	101052 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022033280 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 332	04/05/2022	2934888 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN052022033283	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	335	04/05/2022	1777160	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR				
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022033284	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	336	04/05/2022	43260	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR				
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022033285	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	337	04/05/2022	2771818	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR				
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022033231	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	445	04/05/2022	86500	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022033232	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	446	04/05/2022	1886540	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022033256	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	470	04/05/2022	3988544	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR				
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022033303	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	473	04/05/2022	29200	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR				
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022033304	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION		NT	V	474	04/05/2022	1831268	14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022033202	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
									01 GOVERNMENT PRIMARY SCHOOLS				

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 304	04/05/2022	2546948 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022033204	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 306	04/05/2022	6047899 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022032815	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 562	05/05/2022	4624 14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022032862	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 609	05/05/2022	6896667 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022032868	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 615	05/05/2022	6149285 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022032869	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 616	05/05/2022	104044 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022032870	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 617	05/05/2022	2013824 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022032877	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 624	05/05/2022	10815 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022032878	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 625	05/05/2022	35892 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 252		04/05/2022		964980 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033116 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 257		04/05/2022		2838552 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022032867 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 614		05/05/2022		51508 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022032945 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 47		02/05/2022		1194376 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022032948 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 50		02/05/2022		86908 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022032954 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 56		02/05/2022		4850940 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022038081 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 663		11/05/2022		104044 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038089 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 671		11/05/2022		2762014 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038106 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 688		11/05/2022		104044 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022038117	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	699	11/05/2022	107272	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038118	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	700	11/05/2022	1287868	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038119	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	701	11/05/2022	4273748	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038120	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	702	11/05/2022	4504491	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022033109	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	250	04/05/2022	66628	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033278	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	330	04/05/2022	101152	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033279	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	331	04/05/2022	51804	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033229	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	443	04/05/2022	47588	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022033230	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	

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0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 444	04/05/2022	42492 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022033206 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION												
				1400	2202 GENERAL EDUCATION				01 ELEMENTARY			
				01 INSPECTION				104 INSPECTION				
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 308	04/05/2022	66900 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022032859 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION												
				1400	2202 GENERAL EDUCATION				01 ELEMENTARY			
				01 INSPECTION				104 INSPECTION				
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 606	05/05/2022	26580 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022032865 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION												
				1400	2202 GENERAL EDUCATION				01 ELEMENTARY			
				01 INSPECTION				104 INSPECTION				
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 612	05/05/2022	19900 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022032875 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION												
				1400	2202 GENERAL EDUCATION				01 ELEMENTARY			
				01 INSPECTION				104 INSPECTION				
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 622	05/05/2022	18000 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022038082 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION												
				1400	2202 GENERAL EDUCATION				01 ELEMENTARY			
				01 INSPECTION				104 INSPECTION				
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 664	11/05/2022	41692 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022038114 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION												
				1400	2202 GENERAL EDUCATION				01 ELEMENTARY			
				01 INSPECTION				104 INSPECTION				
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 696	11/05/2022	47588 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022038116 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION												
				1400	2202 GENERAL EDUCATION				01 ELEMENTARY			
				01 INSPECTION				104 INSPECTION				
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 698	11/05/2022	124000 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022038115 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION												
				1400	2202 GENERAL EDUCATION				01 ELEMENTARY			
				01 INSPECTION				104 INSPECTION				
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 697	11/05/2022	32156 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022032876	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	623	05/05/2022	48948	14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022032866	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	613	05/05/2022	47284	14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022032949	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	51	02/05/2022	144800	14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032950	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	52	02/05/2022	247760	14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032951	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	53	02/05/2022	324020	14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032952	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	54	02/05/2022	134880	14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032953	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	55	02/05/2022	427788	14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032958	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	60	02/05/2022	17510	14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032959	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 61	02/05/2022	18000	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032955 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02 SECONDARY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 57	02/05/2022	146348	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032956 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02 SECONDARY
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 58	02/05/2022	115340	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033090 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 231	04/05/2022	94796	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033089 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 230	04/05/2022	132560	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033091 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 232	04/05/2022	131840	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033092 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 233	04/05/2022	462472	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033093 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 234	04/05/2022	18000	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033094 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 235	04/05/2022	25500	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033095 01/05/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION						02 SECONDARY

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 236	04/05/2022	35400 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033096 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 237	04/05/2022	70996 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033097 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 238	04/05/2022	374972 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033098 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 239	04/05/2022	121960 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033099 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 240	04/05/2022	118008 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033100 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 241	04/05/2022	837264 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033101 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 242	04/05/2022	375096 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033102 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 243	04/05/2022	276228 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033103 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 244	04/05/2022	70800 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022033104	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	245	04/05/2022	1524880	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022033105	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	246	04/05/2022	35400	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022033106	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	247	04/05/2022	59220	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022033088	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	229	04/05/2022	91088	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022033117	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	258	04/05/2022	783000	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022033118	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	259	04/05/2022	318392	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022033119	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	260	04/05/2022	62728	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022033121	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	262	04/05/2022	140584	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022033122	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 263	04/05/2022	18000	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033123	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 264	04/05/2022	484644	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033124	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 265	04/05/2022	286296	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

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05 EDUCATION	NT V 269	04/05/2022	232088 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022033107	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
05 EDUCATION	NT V 248	04/05/2022	61048 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022033112	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
05 EDUCATION	NT V 253	04/05/2022	458200 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022033113	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
05 EDUCATION	NT V 254	04/05/2022	201152 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022033115	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
05 EDUCATION	NT V 256	04/05/2022	125080 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022033134	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
05 EDUCATION	NT V 275	04/05/2022	643904 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022033136	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
05 EDUCATION	NT V 277	04/05/2022	260356 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022033137	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
05 EDUCATION	NT V 278	04/05/2022	136504 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022033138	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
05 EDUCATION	NT V 279	04/05/2022	908224 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022033139	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 280	04/05/2022	157768 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033140 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 281	04/05/2022	36316 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033141 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 282	04/05/2022	10815 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033142 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 283	04/05/2022	35400 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033143 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 284	04/05/2022	33460 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033144 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 285	04/05/2022	136504 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033145 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 286	04/05/2022	460232 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033146 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 287	04/05/2022	70996 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033147 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 288	04/05/2022	498468 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022033129	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 270	04/05/2022	59492	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033130	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 271	04/05/2022	35400	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033131	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 272	04/05/2022	75212	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033132	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 273	04/05/2022	201152	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033190	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 292	04/05/2022	308884	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033191	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 293	04/05/2022	144800	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033148	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 289	04/05/2022	307268	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033149	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 290	04/05/2022	1269572	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033189	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 291	04/05/2022	107172 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033192	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 294	04/05/2022	807978 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033193	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 295	04/05/2022	569312 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033195	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 297	04/05/2022	97652 14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033196	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 298	04/05/2022	102376 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033197	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 299	04/05/2022	205096 14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033198	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 300	04/05/2022	381228 14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033114	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 255	04/05/2022	63828 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033133	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 274	04/05/2022	79408 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022033194	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	296	04/05/2022	162412	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033060	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	201	02/05/2022	107172	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033061	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	202	02/05/2022	466504	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033062	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	203	02/05/2022	129304	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033063	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	204	02/05/2022	99384	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033064	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	205	02/05/2022	26660	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033065	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	206	02/05/2022	493340	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033067	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	208	02/05/2022	35364	14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033068	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 209	02/05/2022	391564	14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033069 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 210	02/05/2022	431944	14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033070 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 211	02/05/2022	144800	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033071 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 212	02/05/2022	709000	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033072 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 213	02/05/2022	35400	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033376 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 409	04/05/2022	16380	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033367 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 400	04/05/2022	233720	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033205 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 307	04/05/2022	42492	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033272 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION	NT V 324	04/05/2022	690788	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033199 01/05/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION				02 SECONDARY			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 301	04/05/2022	54596 14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033200 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 302	04/05/2022	84676 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033271 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 323	04/05/2022	390364 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033273 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 325	04/05/2022	136504 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033274 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 326	04/05/2022	472744 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033275 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 327	04/05/2022	371888 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033276 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 328	04/05/2022	399876 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033277 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 329	04/05/2022	48884 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033281 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 333	04/05/2022	264400 14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022033282 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY														
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
				0000 00 NO DETAILED HEAD																								
				01 SALARIES																								
05	EDUCATION	NT	V 334	04/05/2022	92076	14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN																					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																								
VN052022033286 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY														
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
				0000 00 NO DETAILED HEAD																								
				01 SALARIES																								
05	EDUCATION	NT	V 338	04/05/2022	74224	14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE																					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																								
VN052022033357 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY														
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
				0000 00 NO DETAILED HEAD																								
				01 SALARIES																								
05	EDUCATION	NT	V 390	04/05/2022	433208	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																								
VN052022033355 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY														
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
				0000 00 NO DETAILED HEAD																								
				01 SALARIES																								
05	EDUCATION	NT	V 388	04/05/2022	153504	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																								
VN052022033356 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY														
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
				0000 00 NO DETAILED HEAD																								
				01 SALARIES																								
05	EDUCATION	NT	V 389	04/05/2022	465536	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C		MJR_	MJR_HEAD_DESC		MIN		MIN_DESC															
SM_HEAD_DESC																												
									SU SUB_HEAD_DESC																			
									BDGT DT DTL_HEAD_DESC																			
									SO SOE_DESC																			
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME																	
									CCO_ CCO																			

VN052022033358 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY														
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																								
				0000 00 NO DETAILED HEAD																								
				01 SALARIES																								
05	EDUCATION	NT	V 391	04/05/2022	30524	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																								

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VN052022033359	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	392	04/05/2022	59164	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033360	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	393	04/05/2022	55396	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033361	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	394	04/05/2022	273808	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033363	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	396	04/05/2022	183200	14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033364	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	397	04/05/2022	493284	14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033365	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	398	04/05/2022	136504	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033366	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	399	04/05/2022	706960	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033073	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	214	02/05/2022	590540	14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033074	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 215	02/05/2022	533520	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033075	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 216	02/05/2022	25500	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033076	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 217	02/05/2022	105240	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033077	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 218	02/05/2022	41892	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033079	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 220	02/05/2022	122232	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022033080	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 221	02/05/2022	683160	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022033081	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 222	02/05/2022	795336	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022033082	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 223	02/05/2022	667864	14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022033083	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 224	02/05/2022	433032	14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022033084	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION								

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 225	02/05/2022	29924 14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022033085 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 226	04/05/2022	53236 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022033086 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 227	04/05/2022	283600 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022033087 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 228	04/05/2022	86908 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022033383 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 416	04/05/2022	101052 14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033384 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 417	04/05/2022	118008 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033385 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 418	04/05/2022	166896 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033386 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 419	04/05/2022	359352 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022033387 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 420	04/05/2022	1256604 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022033207	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 421	04/05/2022	99284	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033208	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 422	04/05/2022	70800	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033209	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 423	04/05/2022	73016	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033210	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 424	04/05/2022	1806936	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033218	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 432	04/05/2022	18000	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033221	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 435	04/05/2022	112592	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033223	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 437	04/05/2022	701100	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033224	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 438	04/05/2022	839316	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033225	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 439	04/05/2022	35400	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022033226	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 440	04/05/2022	84800	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022033228	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 442	04/05/2022	136504	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022033233	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 447	04/05/2022	114608	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022033234	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 448	04/05/2022	121960	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022033235	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 449	04/05/2022	522592	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022033236	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 450	04/05/2022	106200	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022033237	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 451	04/05/2022	64336	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN052022033238	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
05 EDUCATION	NT V 452	04/05/2022	35400	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																

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VN052022033239	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	453	04/05/2022	69464	14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033240	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	454	04/05/2022	106200	14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033242	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	456	04/05/2022	628063	14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033243	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	457	04/05/2022	18000	14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033244	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	458	04/05/2022	411008	14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033245	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	459	04/05/2022	672284	14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033246	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	460	04/05/2022	104044	14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033247	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	461	04/05/2022	84460	14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033248	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 462	04/05/2022	132560	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033249 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 463	04/05/2022	118008	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033250 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 464	04/05/2022	338488	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033251 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 465	04/05/2022	129208	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033252 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 466	04/05/2022	722366	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033253 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 467	04/05/2022	415132	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033254 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 468	04/05/2022	45564	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033255 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 469	04/05/2022	42692	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033301 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 471	04/05/2022	303292	14619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022033302 01/05/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION						VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS													
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
						0000 00 NO DETAILED HEAD																							
						01 SALARIES																							
05 EDUCATION						NT V 472	04/05/2022	169504	14619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA																			
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN052022033306 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1400	2202 GENERAL EDUCATION											02 SECONDARY											
												109 GOVERNMENT SECONDARY SCHOOLS																	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
						0000 00 NO DETAILED HEAD																							
						01 SALARIES																							
05 EDUCATION						NT V 476	04/05/2022	115024	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR																			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022033227 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1400	2202 GENERAL EDUCATION											02 SECONDARY											
												109 GOVERNMENT SECONDARY SCHOOLS																	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
						0000 00 NO DETAILED HEAD																							
						01 SALARIES																							
05 EDUCATION						NT V 441	04/05/2022	922864	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR																			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022033265 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1400	2202 GENERAL EDUCATION											02 SECONDARY											
												109 GOVERNMENT SECONDARY SCHOOLS																	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
						0000 00 NO DETAILED HEAD																							
						01 SALARIES																							
05 EDUCATION						NT V 317	04/05/2022	84420	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI																			
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN052022033368 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1400	2202 GENERAL EDUCATION											02 SECONDARY											
												109 GOVERNMENT SECONDARY SCHOOLS																	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
						0000 00 NO DETAILED HEAD																							
						01 SALARIES																							
05 EDUCATION						NT V 401	04/05/2022	691028	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022033369 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1400	2202 GENERAL EDUCATION											02 SECONDARY											
												109 GOVERNMENT SECONDARY SCHOOLS																	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
						0000 00 NO DETAILED HEAD																							
						01 SALARIES																							
05 EDUCATION						NT V 402	04/05/2022	83472	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022033370 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1400	2202 GENERAL EDUCATION											02 SECONDARY											
												109 GOVERNMENT SECONDARY SCHOOLS																	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
						0000 00 NO DETAILED HEAD																							
						01 SALARIES																							
05 EDUCATION						NT V 403	04/05/2022	866300	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN052022033371 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1400	2202 GENERAL EDUCATION											02 SECONDARY											
												109 GOVERNMENT SECONDARY SCHOOLS																	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
						0000 00 NO DETAILED HEAD																							
						01 SALARIES																							
05 EDUCATION						NT V 404	04/05/2022	86500	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR																			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC																									
SM_HEAD_DESC											MIN MIN_DESC										SM								
										SU SUB_HEAD_DESC																			
										BDGT DT DTL_HEAD_DESC																			
										SO SOE_DESC																			
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME																						

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VN052022033310	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	480	04/05/2022	202500	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033311	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	481	04/05/2022	30740	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033312	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	482	04/05/2022	136504	14075	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022033313	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	483	04/05/2022	341128	14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022033314	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	484	04/05/2022	262928	14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022033315	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	485	04/05/2022	136504	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033316	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	486	04/05/2022	566280	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033317	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	487	04/05/2022	208736	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033318	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 488	04/05/2022	1193444	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022033319	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY
05 EDUCATION	NT V 489	04/05/2022	18000	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022032743	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY
05 EDUCATION	NT V 490	04/05/2022	1042728	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022032744	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY
05 EDUCATION	NT V 491	04/05/2022	339600	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022032745	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY
05 EDUCATION	NT V 492	04/05/2022	1416092	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022032746	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY
05 EDUCATION	NT V 493	04/05/2022	131700	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022032747	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY
05 EDUCATION	NT V 494	04/05/2022	77256	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022032748	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY
05 EDUCATION	NT V 495	04/05/2022	521988	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022032749	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY
05 EDUCATION	NT V 496	04/05/2022	212400	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022032750	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 497	04/05/2022	794420 14160	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022032751 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 498	04/05/2022	132560 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022032752 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 499	04/05/2022	970240 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022032753 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 500	04/05/2022	101424 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033377 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 410	04/05/2022	350872 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033378 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 411	04/05/2022	92076 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033379 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 412	04/05/2022	568992 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033380 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 413	04/05/2022	96300 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033381 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 414	04/05/2022	29708 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022033382	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 415	04/05/2022	936512	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033373	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 406	04/05/2022	64992	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033375	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 408	04/05/2022	11336	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033219	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 433	04/05/2022	103752	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033220	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 434	04/05/2022	66080	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033222	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 436	04/05/2022	35964	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032754	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 501	04/05/2022	882856	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032755	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 502	04/05/2022	11192	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032756	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 503	04/05/2022	70800 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032757 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 504	04/05/2022	915752 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032758 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 505	04/05/2022	28292 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032759 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 506	04/05/2022	43116 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032760 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 507	04/05/2022	58620 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032761 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 508	04/05/2022	115604 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032762 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 509	04/05/2022	149152 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032763 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 510	04/05/2022	215808 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032764 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 511	04/05/2022	461184 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022032770	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	517	04/05/2022	149152	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032771	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	518	04/05/2022	348472	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032772	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	519	04/05/2022	170616	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032773	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	520	04/05/2022	925316	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032774	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	521	04/05/2022	493156	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032775	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	522	04/05/2022	29108	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032776	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	523	04/05/2022	125080	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032777	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	524	04/05/2022	483080	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032778	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT					
05 EDUCATION	NT V 525	04/05/2022	493060	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 526	04/05/2022	315288	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 527	04/05/2022	43116	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 528	04/05/2022	127592	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 529	04/05/2022	719004	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 530	04/05/2022	487536	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 531	04/05/2022	79292	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 532	04/05/2022	74224	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 535	04/05/2022	35964	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
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05 EDUCATION	NT V 318	04/05/2022	1281320	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022033267	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 319	04/05/2022	35400	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033300	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 352	04/05/2022	746684	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033320	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 353	04/05/2022	74240	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033321	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 354	04/05/2022	116964	14623	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022033322	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 355	04/05/2022	239755	14623	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022033323	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 356	04/05/2022	54324	14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033324	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 357	04/05/2022	302204	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033325	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 358	04/05/2022	474148	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022033326	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	359	04/05/2022	63244	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033327	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	360	04/05/2022	47708	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033328	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	361	04/05/2022	35364	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033329	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	362	04/05/2022	82472	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033330	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	363	04/05/2022	123088	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033331	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	364	04/05/2022	704840	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033332	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	365	04/05/2022	819572	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033333	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	366	04/05/2022	832956	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033334	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 367	04/05/2022	465472	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033335	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 368	04/05/2022	84968	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033203	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 305	04/05/2022	888856	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033257	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 309	04/05/2022	24378	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022033258	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 310	04/05/2022	132560	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022033259	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 311	04/05/2022	272152	14259	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033299	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 351	04/05/2022	581560	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033201	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 303	04/05/2022	35400	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033287	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 339	04/05/2022	114924	14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022033288	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION								

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 340	04/05/2022	134044 14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022033289 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 341	04/05/2022	510204 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033290 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 342	04/05/2022	149152 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033291 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 343	04/05/2022	596064 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033292 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 344	04/05/2022	550832 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033293 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 345	04/05/2022	47708 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033294 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 346	04/05/2022	25500 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033295 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 347	04/05/2022	18000 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033296 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 348	04/05/2022	132560 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022033297	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 349	04/05/2022	481584	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033298	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 350	04/05/2022	266192	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032765	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 512	04/05/2022	584900	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032766	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 513	04/05/2022	704188	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032767	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 514	04/05/2022	30524	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032768	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 515	04/05/2022	70800	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032769	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 516	04/05/2022	138456	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032817	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 564	05/05/2022	355408	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032818	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 565	05/05/2022	487372	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022032819	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 566	05/05/2022	650400	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022032820	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 567	05/05/2022	102376	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022032821	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 568	05/05/2022	106200	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022032822	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 569	05/05/2022	54796	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022032823	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 570	05/05/2022	151316	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022032824	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 571	05/05/2022	714896	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022032825	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 572	05/05/2022	772408	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022032826	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 573	05/05/2022	128592	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022032827	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	574	05/05/2022	467576	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022032828	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	575	05/05/2022	978064	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022032829	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	576	05/05/2022	573584	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022032830	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	577	05/05/2022	50244	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022032831	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	578	05/05/2022	102376	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022032832	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	579	05/05/2022	82012	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022032834	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	581	05/05/2022	610848	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022032835	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	582	05/05/2022	948652	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022032838	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 585	05/05/2022	281036 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032839	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY	
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 586	05/05/2022	53996 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032840	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY	
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 587	05/05/2022	132560 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032841	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY	
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 588	05/05/2022	467576 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032842	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY	
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 589	05/05/2022	55404 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
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VN052022032843	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY	
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 590	05/05/2022	1336007 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032844	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				02 SECONDARY	
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 591	05/05/2022	162728 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN052022032845	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 592	05/05/2022	26660	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022032846	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 593	05/05/2022	29108	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022032847	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 594	05/05/2022	63244	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022032848	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 595	05/05/2022	82012	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033268	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 320	04/05/2022	63244	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033269	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 321	04/05/2022	354028	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033270	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 322	04/05/2022	29924	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033336	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 369	04/05/2022	118424	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033337	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES									
05 EDUCATION	NT V 370	04/05/2022	1193080	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033338	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 371	04/05/2022	413212	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033339	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 372	04/05/2022	65148	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033340	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 373	04/05/2022	99240	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033341	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 374	04/05/2022	674724	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033342	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 375	04/05/2022	551552	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033343	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 376	04/05/2022	35400	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033344	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 377	04/05/2022	54796	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022033345	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 378	04/05/2022	69624	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022033346	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	379	04/05/2022	360984	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033347	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	380	04/05/2022	204752	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033348	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	381	04/05/2022	1074304	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033349	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	382	04/05/2022	933540	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033350	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	383	04/05/2022	25500	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033351	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	384	04/05/2022	55396	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033352	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	385	04/05/2022	64856	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033353	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	386	04/05/2022	136808	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033354	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 387	04/05/2022	102376 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022033260	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
				01 SALARIES							
05 EDUCATION	NT V 312	04/05/2022	1411272 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022033261	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
				01 SALARIES							
05 EDUCATION	NT V 313	04/05/2022	448648 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022033262	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
				01 SALARIES							
05 EDUCATION	NT V 314	04/05/2022	98112 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022033263	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
				01 SALARIES							
05 EDUCATION	NT V 315	04/05/2022	101152 14259	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032899	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
				01 SALARIES							
05 EDUCATION	NT V 1	02/05/2022	144800 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032900	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
				01 SALARIES							
05 EDUCATION	NT V 2	02/05/2022	167896 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032901	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
				01 SALARIES							
05 EDUCATION	NT V 3	02/05/2022	359984 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032903	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD					
				01 SALARIES							
05 EDUCATION	NT V 5	02/05/2022	817092 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032905	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 7	02/05/2022	9577 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032906 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 8	02/05/2022	302204 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022032907 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 9	02/05/2022	832560 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022032908 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 10	02/05/2022	18000 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022032909 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 11	02/05/2022	42492 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022032912 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 14	02/05/2022	445840 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022032795 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 542	04/05/2022	110128 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022032796 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 543	04/05/2022	185784 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022032797 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202 GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 544	04/05/2022	132560 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHAAL,ROPAR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022032798	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION		NT	V	545	04/05/2022	1013312	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHAAL,ROPAR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032799	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION		NT	V	546	04/05/2022	701132	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHAAL,ROPAR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032800	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION		NT	V	547	04/05/2022	89920	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHAAL,ROPAR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032801	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION		NT	V	548	04/05/2022	889896	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHAAL,ROPAR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032806	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION		NT	V	553	04/05/2022	131432	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032807	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION		NT	V	554	04/05/2022	1315912	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032811	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION		NT	V	558	04/05/2022	103900	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032808	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION		NT	V	555	04/05/2022	1152844	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032809	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 556	04/05/2022	561956	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022032810	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 557	04/05/2022	75392	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022032812	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 559	04/05/2022	67052	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022032813	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 560	05/05/2022	56323	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022032814	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 561	05/05/2022	18000	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022032816	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 563	05/05/2022	167376	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022032999	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 101	02/05/2022	86908	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022033000	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 102	02/05/2022	25500	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022033001	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 103	02/05/2022	129304	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

VCHR_DATA_0522.TXT									
VN052022033002 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDAR
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 104	02/05/2022	311996 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022033003 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDAR
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 105	02/05/2022	108252 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022033004 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDAR
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 106	02/05/2022	305608 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022033005 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDAR
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 107	02/05/2022	40668 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022032913 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDAR
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 15	02/05/2022	140584 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022032914 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDAR
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 16	02/05/2022	457104 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022032915 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDAR
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 17	02/05/2022	1156452 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN MIN_DESC		
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
							CCO_ CCO		

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VN052022032916	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 18	02/05/2022	337283 14627 HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, KOTLA SARMU KH SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
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VN052022032917	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 19	02/05/2022	144800 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022032918	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 20	02/05/2022	132560 14106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN052022032919	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 21	02/05/2022	230048 14106 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB, ROPAR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052022032920	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION	NT V 22	02/05/2022	516052 14106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN052022032921	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 23	02/05/2022	96528 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022032922	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 24	02/05/2022	927752 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022032923	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 25	02/05/2022	687828 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VCHR_DATA_0522.TXT									
VN052022032924	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 26	02/05/2022	465572	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032925	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 27	02/05/2022	701568	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032927	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 29	02/05/2022	228382	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032928	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 30	02/05/2022	396600	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032930	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 32	02/05/2022	25500	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032931	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 33	02/05/2022	198944	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032932	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 34	02/05/2022	490412	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032933	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 35	02/05/2022	693976	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032934	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					VCHR_DATA_0522.TXT						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 36	02/05/2022	520092	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032935 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1400	2202 GENERAL EDUCATION			02 SECONDARY		
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 37	02/05/2022	65749	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032936 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1400	2202 GENERAL EDUCATION			02 SECONDARY		
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 38	02/05/2022	66800	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032937 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1400	2202 GENERAL EDUCATION			02 SECONDARY		
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 39	02/05/2022	499956	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032938 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1400	2202 GENERAL EDUCATION			02 SECONDARY		
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 40	02/05/2022	18000	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032939 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1400	2202 GENERAL EDUCATION			02 SECONDARY		
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 41	02/05/2022	63244	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032940 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1400	2202 GENERAL EDUCATION			02 SECONDARY		
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 42	02/05/2022	808156	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032943 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1400	2202 GENERAL EDUCATION			02 SECONDARY		
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 45	02/05/2022	511816	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032944 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1400	2202 GENERAL EDUCATION			02 SECONDARY		
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 46	02/05/2022	10815	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VCHR_DATA_0522.TXT									
VN052022032946	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	48	02/05/2022	205568	14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032947	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	49	02/05/2022	357972	14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032849	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	596	05/05/2022	113688	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022032850	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	597	05/05/2022	495112	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022032851	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	598	05/05/2022	1121212	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022032786	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	533	04/05/2022	27260	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032787	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	534	04/05/2022	56228	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032789	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	536	04/05/2022	29708	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022032802	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 549	04/05/2022	54596 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032803	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 550	04/05/2022	31324 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032833	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 580	05/05/2022	117924 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032854	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 601	05/05/2022	351128 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022032856	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 603	05/05/2022	101052 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022032857	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 604	05/05/2022	134104 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022032858	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 605	05/05/2022	35400 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022032860	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 607	05/05/2022	191224 14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022032861	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 608	05/05/2022	169504 14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022032863	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400 2202	GENERAL EDUCATION		02 SECONDARY					

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
05 EDUCATION	NT V 610	05/05/2022	70800	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022032864 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION				02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
05 EDUCATION	NT V 611	05/05/2022	95440	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022032902 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION				02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
05 EDUCATION	NT V 4	02/05/2022	457216	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022033006 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION				02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
05 EDUCATION	NT V 108	02/05/2022	95340	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022033007 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION				02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
05 EDUCATION	NT V 109	02/05/2022	886664	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022033008 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION				02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
05 EDUCATION	NT V 110	02/05/2022	112888	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022033009 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION				02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
05 EDUCATION	NT V 111	02/05/2022	339200	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022033010 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION				02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
05 EDUCATION	NT V 112	02/05/2022	307640	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022033011 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION				02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
05 EDUCATION	NT V 113	02/05/2022	18000	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022033012	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 114	02/05/2022	139496	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033013	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 115	02/05/2022	339984	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033014	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 116	02/05/2022	53900	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033015	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 117	02/05/2022	999088	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033016	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 118	02/05/2022	9577	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033017	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 119	02/05/2022	92720	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033018	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 120	02/05/2022	25500	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033019	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 121	02/05/2022	781848	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033020	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 122	02/05/2022	63244 14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033021 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 123	02/05/2022	258412 14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033022 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 124	02/05/2022	104044 14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033023 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 125	02/05/2022	32508 14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033024 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 165	02/05/2022	612760 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022033150 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 126	02/05/2022	293352 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033151 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 127	02/05/2022	86908 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033152 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 128	02/05/2022	234592 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033153 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 129	02/05/2022	99284 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022033154 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	130	02/05/2022	332856	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 136	02/05/2022	35400 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033161 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 137	02/05/2022	93264 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033162 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 138	02/05/2022	700356 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022033163 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 139	02/05/2022	551272 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022032883 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 630	05/05/2022	716256 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022032884 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 631	05/05/2022	498316 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022032885 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 632	05/05/2022	162616 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022032886 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 633	05/05/2022	766140 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022032887 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 634	05/05/2022	450952 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022032888	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	635	05/05/2022	35400	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032889	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	636	05/05/2022	69776	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032890	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	637	05/05/2022	25500	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032891	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	638	05/05/2022	304152	14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032895	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	642	05/05/2022	105268	14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022032892	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	639	05/05/2022	90988	14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032893	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	640	05/05/2022	70800	14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022032894	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	641	05/05/2022	134104	14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022032988	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 90	02/05/2022	75212 14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022032989 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 91	02/05/2022	32156 14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022032990 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 92	02/05/2022	86908 14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022032991 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 93	02/05/2022	91668 14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022032992 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 94	02/05/2022	67052 14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022032993 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 95	02/05/2022	26660 14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022032994 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 96	02/05/2022	70800 14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022032995 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 97	02/05/2022	130616 14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022032996 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 98	02/05/2022	336096 14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022032997	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	99	02/05/2022	328000	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032998	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	100	02/05/2022	252988	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032904	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	6	02/05/2022	53996	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033026	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	167	02/05/2022	35400	14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033027	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	168	02/05/2022	193540	14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033028	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	169	02/05/2022	442160	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033029	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	170	02/05/2022	418480	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033030	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	171	02/05/2022	212912	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033032	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 173	02/05/2022	626532 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022033033 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 174	02/05/2022	35400 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022033034 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 175	02/05/2022	407056 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022033035 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 176	02/05/2022	53996 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022033036 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 177	02/05/2022	775332 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033037 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 178	02/05/2022	277652 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033038 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 179	02/05/2022	232448 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033039 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 180	02/05/2022	223560 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033043 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 184	02/05/2022	75720 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033040 01/05/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION				02	SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 181	02/05/2022	118008 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033041 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 182	02/05/2022	55628 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033042 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 183	02/05/2022	40668 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033044 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 185	02/05/2022	115024 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033045 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 186	02/05/2022	280136 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033046 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 187	02/05/2022	35364 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033047 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 188	02/05/2022	939840 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033048 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 189	02/05/2022	70800 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022032910 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 12	02/05/2022	33108 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022032911	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 13	02/05/2022	51636	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032926	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 28	02/05/2022	64496	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032929	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 31	02/05/2022	41692	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032941	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 43	02/05/2022	39892	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032942	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 44	02/05/2022	42492	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032961	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 63	02/05/2022	102280	14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033165	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 141	02/05/2022	776184	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033166	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 142	02/05/2022	104044	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033167	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	


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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022033168 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

VN052022033169 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

VN052022032957 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM	HEAD	DESC			

SM

MIN MIN DESC

SU	SUB_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC			
SO	SOE	DESC			

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_C	CCO
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VN052022032960 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

VN052022032962 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

VN052022032963 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 65	02/05/2022	495396	14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022032964 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 66	02/05/2022	35964	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032965 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 67	02/05/2022	126216	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032966 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 68	02/05/2022	684284	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032967 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 69	02/05/2022	206320	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032982 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 84	02/05/2022	973484	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032983 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 85	02/05/2022	233448	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032984 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 86	02/05/2022	144800	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032985 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 87	02/05/2022	25500	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032986 01/05/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION			VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS											
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 88	02/05/2022	18000 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR																				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN052022032987 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION										02 SECONDARY									
													109 GOVERNMENT SECONDARY SCHOOLS											
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 89	02/05/2022	207280 14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR																				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022033049 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION										02 SECONDARY									
													109 GOVERNMENT SECONDARY SCHOOLS											
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 190	02/05/2022	125632 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR																				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022033050 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION										02 SECONDARY									
													109 GOVERNMENT SECONDARY SCHOOLS											
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 191	02/05/2022	825552 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR																				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022033051 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION										02 SECONDARY									
													109 GOVERNMENT SECONDARY SCHOOLS											
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 192	02/05/2022	40668 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR																				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022033052 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION										02 SECONDARY									
													109 GOVERNMENT SECONDARY SCHOOLS											
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 193	02/05/2022	188776 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR																				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN052022033053 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION										02 SECONDARY									
													109 GOVERNMENT SECONDARY SCHOOLS											
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 194	02/05/2022	544484 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR																				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN052022033054 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION										02 SECONDARY									
													109 GOVERNMENT SECONDARY SCHOOLS											
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 195	02/05/2022	56428 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR																				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN052022033055 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION										02 SECONDARY									
													109 GOVERNMENT SECONDARY SCHOOLS											
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 196	02/05/2022	28292 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR																				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					

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VN052022033056	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	197	02/05/2022	63244	14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033058	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	199	02/05/2022	740076	14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033059	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	200	02/05/2022	89492	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033164	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	140	02/05/2022	36916	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022033170	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	146	02/05/2022	36916	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033178	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	154	02/05/2022	29708	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033185	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	161	02/05/2022	41885	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033186	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	162	02/05/2022	126808	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033031	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 172	02/05/2022	30524 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033171 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 147	02/05/2022	111760 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033172 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 148	02/05/2022	370932 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033173 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 149	02/05/2022	55628 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033174 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 150	02/05/2022	28292 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033175 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 151	02/05/2022	391152 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033176 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 152	02/05/2022	359196 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033177 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 153	02/05/2022	43116 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022033179 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 155	02/05/2022	100268 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022033180	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	156	02/05/2022	132560	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033181	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	157	02/05/2022	331744	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033182	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	158	02/05/2022	321672	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033183	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	159	02/05/2022	245384	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033184	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	160	02/05/2022	583347	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033187	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	163	02/05/2022	101052	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033188	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	164	02/05/2022	70800	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033025	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	166	02/05/2022	35364	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038067	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 649	11/05/2022	509492	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 646	11/05/2022	233448	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 647	11/05/2022	114924	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 648	11/05/2022	204752	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 650	11/05/2022	61068	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 651	11/05/2022	29924	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 652	11/05/2022	35400	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 653	11/05/2022	114924	14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
				1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 654	11/05/2022	35400	14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
				1400	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 655	11/05/2022	114924 14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022038074 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 656	11/05/2022	35400 14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022038075 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 657	11/05/2022	136504 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038076 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 658	11/05/2022	25500 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038080 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 662	11/05/2022	260592 14631	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022038083 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 665	11/05/2022	134540 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038084 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 666	11/05/2022	119712 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038085 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 667	11/05/2022	59364 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038086 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 668	11/05/2022	594704 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022038087 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY

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VN052022038094	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 676	11/05/2022	188776	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038095	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 677	11/05/2022	451272	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038096	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 678	11/05/2022	377956	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022038097	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 679	11/05/2022	51044	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022038098	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 680	11/05/2022	90000	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022038099	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 681	11/05/2022	205296	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022038100	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 682	11/05/2022	35964	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038156	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 738	12/05/2022	84560	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038157	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 739	13/05/2022	29108 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038158	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 740	13/05/2022	25500 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038101	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 683	11/05/2022	22960 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038102	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 684	11/05/2022	91088 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038103	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 685	11/05/2022	91307 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038105	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 687	11/05/2022	31340 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038107	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 689	11/05/2022	46964 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038108	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 690	11/05/2022	140584 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038109	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 691	11/05/2022	31340 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038110	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400 2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 692	11/05/2022	47588 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038111 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 693	11/05/2022	271744 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038112 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 694	11/05/2022	324780 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038113 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 695	11/05/2022	215704 14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038123 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 705	11/05/2022	313560 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038121 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 703	11/05/2022	111184 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038122 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 704	11/05/2022	614880 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038124 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 706	11/05/2022	53436 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038125 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 707	11/05/2022	162936 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022038126	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 708	11/05/2022	590088	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038127	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 709	11/05/2022	328752	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038128	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 710	11/05/2022	28292	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038129	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 711	11/05/2022	56428	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038130	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 712	11/05/2022	101052	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038132	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 714	11/05/2022	149152	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038133	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 715	11/05/2022	352144	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038134	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 716	11/05/2022	658044	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038135	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 717	11/05/2022	48324 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038136 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 718	11/05/2022	95440 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038137 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 719	11/05/2022	944028 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038138 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 720	11/05/2022	70800 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038140 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 722	11/05/2022	18000 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038161 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 743	13/05/2022	63244 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038162 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 744	13/05/2022	112600 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022038163 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 745	13/05/2022	100768 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022038164 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 746	13/05/2022	144800 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022038165	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	747	13/05/2022	562064	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038166	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	748	13/05/2022	270000	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038167	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	749	13/05/2022	806976	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038168	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	750	13/05/2022	1124898	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038169	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	751	13/05/2022	104732	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038170	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	752	13/05/2022	18000	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038131	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	713	11/05/2022	73000	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038139	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	721	11/05/2022	73000	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038143	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 725	12/05/2022	58180 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038192	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 774	19/05/2022	42408 14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038205	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 787	19/05/2022	63244 14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022038206	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 788	19/05/2022	63244 14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022038211	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 793	19/05/2022	69464 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038217	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 799	19/05/2022	74224 14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038218	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 800	19/05/2022	111660 14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038142	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 724	12/05/2022	585600 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038144	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD						
				01 SALARIES							
05 EDUCATION	NT V 726	12/05/2022	440388 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038145	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400 2202	GENERAL EDUCATION		02 SECONDARY					

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 727	12/05/2022	134104 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022038146 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 728	12/05/2022	1768008 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038147 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 729	12/05/2022	35400 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038148 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 730	12/05/2022	952240 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038149 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 731	12/05/2022	278296 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038150 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 732	12/05/2022	136504 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038152 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 734	12/05/2022	74323 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038220 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 802	19/05/2022	462560 14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038221 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 803	19/05/2022	35400 14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC										
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			CCO_ CCO		
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VN052022038222	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 804 19/05/2022				18000 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038223	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 805 19/05/2022				88800 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038228	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 810 23/05/2022				97652 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038240	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 822 25/05/2022				31022 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038219	01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 801 19/05/2022				104044 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022032968	01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 70 02/05/2022				168300 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		

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VN052022032969	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 71	02/05/2022	160704	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022032970	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 72	02/05/2022	267840	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022032971	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 73	02/05/2022	148097	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022032972	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 74	02/05/2022	250596	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022032973	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 75	02/05/2022	130100	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022032974	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 76	02/05/2022	145376	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022032975	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 77	02/05/2022	29200	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN052022038104	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 686	11/05/2022	53568	14074	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NANGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022038159	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 741	13/05/2022	52405 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022032979 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 81	02/05/2022	71176 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022032981 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 83	02/05/2022	328009 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022032976 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 78	02/05/2022	85772 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022032977 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 79	02/05/2022	106676 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022032978 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 80	02/05/2022	37340 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022032980 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 82	02/05/2022	657836 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022033211 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 425	04/05/2022	196365 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022033213 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 427	04/05/2022	214272 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022033214 01/05/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION				03 UNIVERSITY	

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AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 428	04/05/2022	75196 14182	PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022033215 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 429	04/05/2022	62564 14182	PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022033212 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 426	04/05/2022	168300 14182	PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022033216 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 430	04/05/2022	228176 14182	PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022033217 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 431	04/05/2022	165796 14182	PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022038239 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 821	25/05/2022	112200 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022038229 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 811	23/05/2022	83784 14067	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022038230 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 812	23/05/2022	18000 14067	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022038193 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1400	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 775	19/05/2022	303200 14067	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

VN052022038194	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	776	19/05/2022	89704	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038195	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	777	19/05/2022	87120	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038196	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	778	19/05/2022	73492	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038197	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	779	19/05/2022	231148	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038198	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	780	19/05/2022	66628	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038199	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	781	19/05/2022	303200	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038200	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	782	19/05/2022	176824	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038201	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	783	19/05/2022	75668	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038202	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY
								02 DIRECTION-STAFF OF FIELD OFFICES				

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0000 99 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 784	19/05/2022	297776 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038203	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				01 ELEMENTARY
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 785	19/05/2022	83784 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022038204	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1400	2202	GENERAL EDUCATION				01 ELEMENTARY
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 786	19/05/2022	18000 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022069026	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400	2217	URBAN DEVELOPMENT				80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
17 LOCAL GOVERNMENT	NT V 4	19/05/2022	63592 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN052022069027	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400	2217	URBAN DEVELOPMENT				80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
17 LOCAL GOVERNMENT	NT V 5	19/05/2022	87120 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN052022069025	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400	2217	URBAN DEVELOPMENT				80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
35 HOUSING AND URBAN DEVELOP	NT V 3	04/05/2022	107144 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN052022069024	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400	2217	URBAN DEVELOPMENT				80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
35 HOUSING AND URBAN DEVELOP	NT V 2	04/05/2022	135368 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN052022069023	01/05/2022	N DC09 A Pay and Allowances Vouchers	1400	2217	URBAN DEVELOPMENT				80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
35 HOUSING AND URBAN DEVELOP	NT V 1	04/05/2022	315808 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN052022069048	01/05/2022	N DC09 A Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT				80 GENERAL
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
35 HOUSING AND URBAN DEVELOP	NT V 4	04/05/2022	123944 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					

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VN052022069047	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 3	04/05/2022	65080	15138	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022069049	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 5	04/05/2022	230044	15138	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022069046	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 2	04/05/2022	160494	15138	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022069045	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT NT V 1	02/05/2022	70144	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA, OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA, MALERKOTLA			5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB,	
VN052022069051	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT NT V 7	04/05/2022	57586	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA, OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA, MALERKOTLA			5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB,	
VN052022069050	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP NT V 6	04/05/2022	72214	15138	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022048339	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION NT V 491	11/05/2022	1365042	18001	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BAGHAPURANA, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022048340	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION NT V 492	11/05/2022	607868	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022048341	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 493	11/05/2022	104144 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048342	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 494	11/05/2022	686512 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048343	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 495	11/05/2022	895368 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048344	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 496	11/05/2022	209412 18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048345	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 497	11/05/2022	10815 18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048346	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 498	11/05/2022	558768 18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048347	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 499	11/05/2022	70996 18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048389	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800 2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION		
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 541	19/05/2022	136176 18085	D.E.O. (P),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048390	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800 2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION		
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 542	19/05/2022	136176 18085	D.E.O. (P),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048391	01/05/2022	N DC09 A Pay and Allowances Vouchers	1800 2202	GENERAL EDUCATION				01 ELEMENTARY			

EDUCATION				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION							
				02 DIRECTION-STAFF OF FIELD OFFICES											
				0000 99 NO DETAILED HEAD											
				01 SALARIES											
05	EDUCATION	NT V 543	19/05/2022	392750	18085	D.E.O. (P),MOGA,MOGA									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022048392 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY				
				02 DIRECTION-STAFF OF FIELD OFFICES											
				0000 99 NO DETAILED HEAD											
				01 SALARIES											
05	EDUCATION	NT V 544	19/05/2022	394682	18085	D.E.O. (P),MOGA,MOGA									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022011283 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1800	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY				
				01 GOVERNMENT ARTS COLLEGES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05	EDUCATION	NT V 306	04/05/2022	73020	18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM					
SM_HEAD_DESC							SU SUB_HEAD_DESC				MIN MIN_DESC				
								BDGT DT DTL_HEAD_DESC							
								SO SOE_DESC							
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				CCO_ CCO				

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 335	04/05/2022	53568 18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011366 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1800	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 372	04/05/2022	53568 18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022011364 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1800	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 370	04/05/2022	42068 18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022011365 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1800	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 371	04/05/2022	26580 18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022011357 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1800	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 363	04/05/2022	166236 18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022011363 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1800	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 369	04/05/2022	202200 18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022048415 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1800	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 567	25/05/2022	477754 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048359 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 511	13/05/2022	36316 18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048358 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 510	13/05/2022	1251664 18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022048360	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	512	13/05/2022	51909	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048361	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	513	13/05/2022	51659	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048362	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	514	13/05/2022	63244	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048363	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	515	13/05/2022	422168	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048364	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	516	13/05/2022	111660	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048365	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	517	13/05/2022	68956	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048273	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	425	11/05/2022	1272564	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048274	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	426	11/05/2022	95340	18475	HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048275	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 427	11/05/2022	406664	18475	HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022048276 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 428	11/05/2022	108496	18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022048277 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 429	11/05/2022	67052	18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022048278 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 430	11/05/2022	177000	18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022048279 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 431	11/05/2022	108496	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048280 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 432	11/05/2022	683200	18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048300 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 452	11/05/2022	1140492	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048301 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 453	11/05/2022	61194	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048302 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD			
				01 SALARIES							
05 EDUCATION	NT V 454	11/05/2022	10300	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048303 01/05/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 455	11/05/2022	1228480	18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048304 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 456	11/05/2022	772432	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048305 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 457	11/05/2022	78208	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048306 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 458	11/05/2022	307240	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048308 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 460	11/05/2022	63244	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048309 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 461	11/05/2022	406392	18460	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048310 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 462	11/05/2022	58660	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048311 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 463	11/05/2022	47524	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048312 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 464	11/05/2022	9822	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022048314	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 466	11/05/2022	312608	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048443	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 595	27/05/2022	36000	18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048442	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 594	27/05/2022	20565	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048441	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 593	27/05/2022	102000	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048420	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 572	25/05/2022	61260	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048421	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 573	25/05/2022	408766	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048422	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 574	25/05/2022	63244	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048423	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 575	25/05/2022	63244	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048424	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 576	25/05/2022	18000 18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048414 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 566	25/05/2022	106632 18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048416 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 568	25/05/2022	35364 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048417 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 569	25/05/2022	785792 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048418 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 570	25/05/2022	870232 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048419 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 571	25/05/2022	121960 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048287 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 439	11/05/2022	612560 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048298 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 450	11/05/2022	30524 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048307 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 459	11/05/2022	38804 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022048327	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	479	11/05/2022	41268	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048351	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	503	11/05/2022	56863	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048353	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	505	11/05/2022	39092	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048393	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	545	19/05/2022	4506	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048385	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	537	19/05/2022	36916	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048386	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	538	19/05/2022	47524	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048387	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	539	19/05/2022	33108	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048388	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	540	19/05/2022	18000	18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048328	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION		NT V 480	11/05/2022	364608 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048329 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION		NT V 481	11/05/2022	414044 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048330 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION		NT V 482	11/05/2022	34060 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048331 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION		NT V 483	11/05/2022	36916 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048332 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION		NT V 484	11/05/2022	221024 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048333 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION		NT V 485	11/05/2022	296082 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022048335	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 487	11/05/2022	45476	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048336	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 488	11/05/2022	56009	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048337	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 489	11/05/2022	148384	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048338	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 490	11/05/2022	1316361	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011335	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 341	04/05/2022	83080	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011336	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 342	04/05/2022	711688	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011337	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 343	04/05/2022	1455256	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011340	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 346	04/05/2022	818788	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011362	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 368	04/05/2022	85920 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011285 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 166	02/05/2022	44940 18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011291 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 172	02/05/2022	558760 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011292 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 173	02/05/2022	704408 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011293 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 174	02/05/2022	159284 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011296 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 177	02/05/2022	106458 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011300 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 181	02/05/2022	63028 18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011125 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 186	02/05/2022	878072 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011129 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 190	02/05/2022	44940 18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022011131	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	192	02/05/2022	530056	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011133	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	194	02/05/2022	28076	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011139	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	200	02/05/2022	36916	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011102	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	108	02/05/2022	98448	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011105	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	111	02/05/2022	51460	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011163	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	138	02/05/2022	53236	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011170	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	145	02/05/2022	41268	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011023	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	29	02/05/2022	668772	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011051	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 57	02/05/2022	43716 18026	PRINCIPAL,GOVT.SR.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011338 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 344	04/05/2022	958194 18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022011339 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 345	04/05/2022	64796 18027	PRINCIPAL,GOVT.SR.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011405 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 411	05/05/2022	1433088 18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022011415 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 421	05/05/2022	44940 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011263 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 286	04/05/2022	31060 18021	PRINCIPAL,GOVT.SR.SCHOOL, MALKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048281 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 433	11/05/2022	1056036 18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048282 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 434	11/05/2022	389004 18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048283 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 435	11/05/2022	680892 18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048284 01/05/2022 N DC09 A Pay and Allowances Vouchers				1800 2202	GENERAL EDUCATION						

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 436	11/05/2022	34060 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048285 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 437	11/05/2022	672749 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048286 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 438	11/05/2022	54596 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048288 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 440	11/05/2022	916132 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048289 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 441	11/05/2022	577992 18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048290 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 442	11/05/2022	872062 18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048291 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 443	11/05/2022	647180 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048292 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 444	11/05/2022	925564 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048293 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION	NT V 445	11/05/2022	478864 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022048294	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 446	11/05/2022	1543256	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048295	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 447	11/05/2022	822352	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048296	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 448	11/05/2022	1356144	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048297	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 449	11/05/2022	667164	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048299	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 451	11/05/2022	4267900	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048313	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 465	11/05/2022	1007004	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048315	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 467	11/05/2022	143015	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048316	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 468	11/05/2022	310664	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048317	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 469	11/05/2022	102376 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048318 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 470	11/05/2022	426792 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048319 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 471	11/05/2022	35400 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048320 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 472	11/05/2022	78032 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048321 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 473	11/05/2022	1413200 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048322 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 474	11/05/2022	1298008 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048323 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 475	11/05/2022	968404 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048324 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 476	11/05/2022	561216 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048325 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 477	11/05/2022	108104 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022048326 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 478	11/05/2022	105912	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048348 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 500	11/05/2022	28892	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048349 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 501	11/05/2022	63244	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048350 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 502	11/05/2022	18000	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048352 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 504	11/05/2022	159584	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048354 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 506	11/05/2022	408675	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048355 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 507	11/05/2022	215904	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048357 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 509	13/05/2022	1003080	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			

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VN052022011268	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	291	04/05/2022	591488	18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011274	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	297	04/05/2022	76552	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011348	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	354	04/05/2022	70976	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011222	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	245	04/05/2022	60660	18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011254	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	277	04/05/2022	50244	18021	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011374	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	380	04/05/2022	42492	18023	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011389	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	395	04/05/2022	375350	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011195	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	218	02/05/2022	979348	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011206	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 229	04/05/2022	36316 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011216 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 239	04/05/2022	35816 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011069 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 75	02/05/2022	263156 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011085 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 91	02/05/2022	1622320 18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011361 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 367	04/05/2022	46164 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011367 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 373	04/05/2022	512188 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011368 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 374	04/05/2022	144440 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011387 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 393	04/05/2022	473968 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011388 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 394	04/05/2022	520492 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022011390	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	396	04/05/2022	70800	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011391	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	397	04/05/2022	223732	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011377	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	383	04/05/2022	41268	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011378	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	384	04/05/2022	629700	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011379	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	385	04/05/2022	814516	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011380	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	386	04/05/2022	85820	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011381	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	387	04/05/2022	364636	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011382	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	388	04/05/2022	529072	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011383	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 389	04/05/2022	215704	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011384 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 390	04/05/2022	63836	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011385 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 391	04/05/2022	305632	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011386 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 392	04/05/2022	551648	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011297 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 178	02/05/2022	46164	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011298 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 179	02/05/2022	1268932	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011299 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 180	02/05/2022	897368	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011301 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 307	04/05/2022	297336	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011302 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 308	04/05/2022	914400	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011303 01/05/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 309	04/05/2022	541560 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011304 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 310	04/05/2022	263422 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011305 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 311	04/05/2022	317028 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011306 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 312	04/05/2022	504902 18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011307 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 313	04/05/2022	2310808 18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011308 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 314	04/05/2022	399688 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011309 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 315	04/05/2022	153504 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011310 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 316	04/05/2022	101152 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011311 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 317	04/05/2022	35400 18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022011312	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 318	04/05/2022	110300	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011313	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 319	04/05/2022	34060	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011314	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 320	04/05/2022	118008	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011315	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 321	04/05/2022	366288	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011316	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 322	04/05/2022	321544	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011317	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 323	04/05/2022	396932	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011324	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 330	04/05/2022	789015	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011321	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 327	04/05/2022	524178	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011323	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 329	04/05/2022	1059754	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011327	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 333	04/05/2022	400972	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011328	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 334	04/05/2022	378200	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011295	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 176	02/05/2022	548976	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011333	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 339	04/05/2022	35400	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022011334	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 340	04/05/2022	136504	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011192	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 215	02/05/2022	792420	18053	HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011073	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 79	02/05/2022	849192	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011074	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 80	02/05/2022	433032	18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022011076 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 404	05/05/2022	419992 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011399 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 405	05/05/2022	356896 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011400 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 406	05/05/2022	217128 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011401 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 407	05/05/2022	111760 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011402 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 408	05/05/2022	70996 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011403 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 409	05/05/2022	35400 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011404 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 410	05/05/2022	371572 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011406 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 412	05/05/2022	259132 18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011407 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 413	05/05/2022	398844 18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022011408	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 414	05/05/2022	869775	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011409	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 415	05/05/2022	84984	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011410	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 416	05/05/2022	427048	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011354	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 360	04/05/2022	854700	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011355	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 361	04/05/2022	85820	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011358	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 364	04/05/2022	577076	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011359	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 365	04/05/2022	529340	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011360	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 366	04/05/2022	162304	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011194	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 217	02/05/2022	597888 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011193 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 216	02/05/2022	99384 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011196 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 219	02/05/2022	789167 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011197 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 220	02/05/2022	494752 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011198 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 221	02/05/2022	750220 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011199 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 222	02/05/2022	61260 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011200 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 223	02/05/2022	18000 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011202 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 225	04/05/2022	411424 18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011201 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 224	04/05/2022	27260 18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022011203	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	226	04/05/2022	16504	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011204	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	227	04/05/2022	291056	18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011205	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	228	04/05/2022	444600	18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011207	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	230	04/05/2022	199024	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011208	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	231	04/05/2022	35400	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011209	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	232	04/05/2022	51140	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011341	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	347	04/05/2022	258464	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011342	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	348	04/05/2022	35964	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011343	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 349	04/05/2022	48884 18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011344 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 350	04/05/2022	695844 18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011345 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 351	04/05/2022	185440 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011346 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 352	04/05/2022	25500 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011347 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 353	04/05/2022	571192 18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011349 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 355	04/05/2022	35400 18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011350 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 356	04/05/2022	387728 18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011351 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 357	04/05/2022	408420 18481	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022011352 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 358	04/05/2022	42492 18042	HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011353 01/05/2022 N DC09 A Pay and Allowances Vouchers				1800	2202	GENERAL EDUCATION					

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 359	04/05/2022	48884 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011286 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 167	02/05/2022	18000 18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011287 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 168	02/05/2022	47524 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011289 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 170	02/05/2022	101152 18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011290 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 171	02/05/2022	295100 18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011294 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 175	02/05/2022	952604 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011369 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 375	04/05/2022	57860 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011370 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 376	04/05/2022	42492 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011371 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 377	04/05/2022	95440 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022011372	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	378	04/05/2022	310564	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011373	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	379	04/05/2022	329408	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011375	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	381	04/05/2022	547910	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011223	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	246	04/05/2022	195304	18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011039	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	45	02/05/2022	330224	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011040	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	46	02/05/2022	18000	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011041	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	47	02/05/2022	18000	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011042	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	48	02/05/2022	249120	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011132	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 193	02/05/2022	18000 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022011134	01/05/2022	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 195	02/05/2022	482416 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022011135	01/05/2022	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 196	02/05/2022	319884 18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022011140	01/05/2022	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 201	02/05/2022	240656 18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022011136	01/05/2022	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 197	02/05/2022	46164 18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM_HEAD_DESC							MIN	MIN_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 199	02/05/2022	35400	18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011141 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 202	02/05/2022	369576	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011142 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 203	02/05/2022	70976	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011143 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 204	02/05/2022	47592	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011144 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 205	02/05/2022	3244512	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011145 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 206	02/05/2022	1045444	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011146 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 207	02/05/2022	780000	18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011147 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 208	02/05/2022	841040	18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011148 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 209	02/05/2022	34060	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011149 01/05/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 210	02/05/2022	532144 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011150 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 211	02/05/2022	271924 18039	HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011151 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 212	02/05/2022	1125892 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011152 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 127	02/05/2022	140584 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011153 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 128	02/05/2022	49780 18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011154 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 129	02/05/2022	286292 18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011155 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 130	02/05/2022	1070272 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011157 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 132	02/05/2022	42492 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011156 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 131	02/05/2022	288964 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022011158	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	133	02/05/2022	31556	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011159	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	134	02/05/2022	35400	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011160	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	135	02/05/2022	70800	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011161	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	136	02/05/2022	62428	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011162	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	137	02/05/2022	250068	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011164	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	139	02/05/2022	9252	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011228	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	251	04/05/2022	28892	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011229	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	252	04/05/2022	18000	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011230	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 253	04/05/2022	1020756 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011231 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 254	04/05/2022	251264 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011232 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 255	04/05/2022	643800 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011233 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 256	04/05/2022	59892 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011234 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 257	04/05/2022	59892 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011235 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 258	04/05/2022	63244 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011236 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 259	04/05/2022	576260 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011237 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 260	04/05/2022	432640 18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011238 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 261	04/05/2022	46164 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022011239	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	262	04/05/2022	374488	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011241	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	264	04/05/2022	500048	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011240	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	263	04/05/2022	82012	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011242	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	265	04/05/2022	18000	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011243	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	266	04/05/2022	18000	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011244	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	267	04/05/2022	810756	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011245	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	268	04/05/2022	489412	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011177	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	152	02/05/2022	70800	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011178	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 153	02/05/2022	501395 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011179 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 154	02/05/2022	113564 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011180 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 155	02/05/2022	70800 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011181 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 156	02/05/2022	482820 18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011182 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 157	02/05/2022	50244 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011183 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 158	02/05/2022	364676 18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011184 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 159	02/05/2022	350080 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011186 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 161	02/05/2022	618564 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011190 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 213	02/05/2022	46164 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011191 01/05/2022 N DC09 A Pay and Allowances Vouchers				1800 2202	GENERAL EDUCATION				02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 214		02/05/2022		430088 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011067 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 73		02/05/2022		1323388 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011068 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 74		02/05/2022		460348 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011070 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 76		02/05/2022		394696 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022011071 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 77		02/05/2022		101152 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022011072 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 78		02/05/2022		87008 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011080 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 86		02/05/2022		92076 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011077 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 83		02/05/2022		366096 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011078 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 84		02/05/2022		53130 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022011079 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				35964 18016 PRINCIPAL,GOVT.SR.SCHOOL, KAPURE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011081 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				315337 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011082 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				413312 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011083 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				36916 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011086 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				118424 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011087 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				417428 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011088 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				195580 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	
									BDGT	DT	DTL_HEAD_DESC
									SO	S0E_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
										CCO_	CCO

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05 EDUCATION	NT V 148	02/05/2022	700188	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011174	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 149	02/05/2022	114608	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011175	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 150	02/05/2022	347520	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011176	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 151	02/05/2022	102376	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011089	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 95	02/05/2022	1217672	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011090	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 96	02/05/2022	123788	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011091	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 97	02/05/2022	934584	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011092	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 98	02/05/2022	18000	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011093	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 99	02/05/2022	293004	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022011094	01/05/2022	N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION							

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 100	02/05/2022	212712 18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011095 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 101	02/05/2022	111232 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011096 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 102	02/05/2022	66240 18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011097 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 103	02/05/2022	208288 18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011098 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 104	02/05/2022	548168 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011099 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 105	02/05/2022	562976 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011100 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 106	02/05/2022	411236 18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011101 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 107	02/05/2022	1321064 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011103 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 109	02/05/2022	791732 18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022011104	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	110	02/05/2022	663790	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011106	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	112	02/05/2022	73036	18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011107	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	113	02/05/2022	131182	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011108	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	114	02/05/2022	1252282	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011109	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	115	02/05/2022	102516	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011112	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	118	02/05/2022	182704	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011110	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	116	02/05/2022	140584	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011111	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	117	02/05/2022	1066744	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011113	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 119	02/05/2022	468584 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011114 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 120	02/05/2022	35364 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011115 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 121	02/05/2022	97652 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011116 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 122	02/05/2022	420536 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011117 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 123	02/05/2022	32508 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011118 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 124	02/05/2022	141992 18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011119 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 125	02/05/2022	35400 18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011121 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 182	02/05/2022	185884 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011120 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 126	02/05/2022	318660 18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022011210	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 233	04/05/2022	517908	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011211	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 234	04/05/2022	743356	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011212	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 235	04/05/2022	1099108	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011213	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 236	04/05/2022	1182968	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011217	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 240	04/05/2022	212400	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011218	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 241	04/05/2022	368176	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011219	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 242	04/05/2022	881056	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011030	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 36	02/05/2022	10815	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011031	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 37	02/05/2022	944260	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011032 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 38	02/05/2022	1383408	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011033 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 39	02/05/2022	652764	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011034 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 40	02/05/2022	62428	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011035 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 41	02/05/2022	18000	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011036 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 42	02/05/2022	756828	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011037 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 43	02/05/2022	546576	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011038 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 44	02/05/2022	436032	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011043 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 49	02/05/2022	18000	18450	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011045 01/05/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 51	02/05/2022	620044 18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010999 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 5	02/05/2022	34060 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010995 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1	02/05/2022	328708 18234	HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010996 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 2	02/05/2022	64332 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010997 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 3	02/05/2022	34060 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022010998 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 4	02/05/2022	590856 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011000 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 6	02/05/2022	144800 18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011001 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 7	02/05/2022	476840 18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011002 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 8	02/05/2022	121960 18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022011003 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1800	2202	GENERAL EDUCATION					02 SECONDARY	
										109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05	EDUCATION	NT	V 9	02/05/2022	253988	18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC											MIN	MIN_DESC	

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VN052022011413	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	419	05/05/2022	259504	18456	HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011414	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	420	05/05/2022	280020	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011416	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	422	05/05/2022	923900	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011418	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	424	05/05/2022	961864	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011008	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	14	02/05/2022	106200	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOVAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011009	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	15	02/05/2022	34060	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOVAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011010	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	16	02/05/2022	225132	18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022011011	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	17	02/05/2022	180972	18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011012	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 18	02/05/2022	438044	18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011013 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 19	02/05/2022	505508	18231	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011014 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 20	02/05/2022	506084	18231	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011015 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 21	02/05/2022	478204	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011016 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 22	02/05/2022	93808	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011017 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 23	02/05/2022	70800	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011018 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 24	02/05/2022	26580	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011019 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 25	02/05/2022	629769	18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011020 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 26	02/05/2022	415216	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011021 01/05/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 27	02/05/2022	564356 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011122 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 183	02/05/2022	335396 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011123 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 184	02/05/2022	47524 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011124 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 185	02/05/2022	1360072 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011126 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 187	02/05/2022	18000 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011127 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 188	02/05/2022	268208 18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011128 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 189	02/05/2022	323312 18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011130 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 191	02/05/2022	625704 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011044 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 50	02/05/2022	134240 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022011046	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 52	02/05/2022	677696	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011049	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 55	02/05/2022	277456	18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011050	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 56	02/05/2022	35400	18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011052	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 58	02/05/2022	18000	18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011056	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 62	02/05/2022	1111972	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011057	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 63	02/05/2022	566064	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011058	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 64	02/05/2022	276772	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011059	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 65	02/05/2022	501624	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011060	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 66	02/05/2022	471984 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011061 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 67	02/05/2022	404232 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011062 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 68	02/05/2022	1104804 18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011065 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 71	02/05/2022	506384 18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011066 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 72	02/05/2022	35400 18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011259 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				104 INSPECTION	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 282	04/05/2022	51740 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011260 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				104 INSPECTION	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 283	04/05/2022	123552 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011055 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				104 INSPECTION	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 61	02/05/2022	19900 18087	B.P.E.O.,MOGA-1,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011288 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				104 INSPECTION	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 169	02/05/2022	114924 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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05 EDUCATION	NT V 325	04/05/2022	115312	18088	B.P.E.O.,MOGA-2,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011320	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY		
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 326	04/05/2022	293640	18088	B.P.E.O.,MOGA-2,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011322	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY		
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 328	04/05/2022	151410	18088	B.P.E.O.,MOGA-2,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011325	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY		
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 331	04/05/2022	4649940	18088	B.P.E.O.,MOGA-2,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011326	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY		
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 332	04/05/2022	5162094	18088	B.P.E.O.,MOGA-2,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011332	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY		
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 338	04/05/2022	4661308	18088	B.P.E.O.,MOGA-2,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011253	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY		
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 276	04/05/2022	3416660	18093	PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011258	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY		
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 281	04/05/2022	11978547	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011284	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY		
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 165	02/05/2022	4458236	18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011047	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1800	2202 GENERAL EDUCATION		01 ELEMENTARY		

EDUCATION										VCHR_DATA_0522.TXT										101 GOVERNMENT PRIMARY SCHOOLS																																							
										01 GOVERNMENT PRIMARY SCHOOLS																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 53										02/05/2022										7532334 18087 B.P.E.O.,MOGA-1,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN052022011048 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1800										2202 GENERAL EDUCATION																				101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
																				01 GOVERNMENT PRIMARY SCHOOLS																				101 GOVERNMENT PRIMARY SCHOOLS																			
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 54										02/05/2022										7837384 18087 B.P.E.O.,MOGA-1,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN052022011053 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1800										2202 GENERAL EDUCATION																				101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
																				01 GOVERNMENT PRIMARY SCHOOLS																				101 GOVERNMENT PRIMARY SCHOOLS																			
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 59										02/05/2022										6084153 18087 B.P.E.O.,MOGA-1,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN052022011054 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1800										2202 GENERAL EDUCATION																				101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
																				01 GOVERNMENT PRIMARY SCHOOLS																				101 GOVERNMENT PRIMARY SCHOOLS																			
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 60										02/05/2022										54075 18087 B.P.E.O.,MOGA-1,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																													
VN052022011185 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1800										2202 GENERAL EDUCATION																				101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
																				01 GOVERNMENT PRIMARY SCHOOLS																				101 GOVERNMENT PRIMARY SCHOOLS																			
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 160										02/05/2022										4146980 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN052022011187 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1800										2202 GENERAL EDUCATION																				101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
																				01 GOVERNMENT PRIMARY SCHOOLS																				101 GOVERNMENT PRIMARY SCHOOLS																			
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 162										02/05/2022										3713392 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN052022011063 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1800										2202 GENERAL EDUCATION																				001 DIRECTION AND ADMINISTRATION										02 SECONDARY									
																				01 DIRECTION AND ADMINISTRATION																																							

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 69	02/05/2022	106074 18086 D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011064 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02 SECONDARY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 70	02/05/2022	43386 18086 D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011084 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02 SECONDARY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 90	02/05/2022	1125176 18086 D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011264 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 287	04/05/2022	313764 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011265 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 288	04/05/2022	82012 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011267 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 290	04/05/2022	895636 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011269 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 292	04/05/2022	706600 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011249 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 272	04/05/2022	35400 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011246 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 269	04/05/2022	53400 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022011247	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	270	04/05/2022	68956	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011248	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	271	04/05/2022	276368	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011250	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	273	04/05/2022	651372	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011251	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	274	04/05/2022	203428	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011252	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	275	04/05/2022	134104	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011255	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	278	04/05/2022	351872	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011256	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	279	04/05/2022	363200	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011257	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	280	04/05/2022	440492	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011261	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 284	04/05/2022	57860 18020	PRINCIPAL,GOVT.SR.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011262 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 285	04/05/2022	772556 18020	PRINCIPAL,GOVT.SR.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011271 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 294	04/05/2022	539080 18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011272 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 295	04/05/2022	92076 18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011273 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 296	04/05/2022	1029912 18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011275 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 298	04/05/2022	514508 18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011276 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 299	04/05/2022	989204 18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011277 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 300	04/05/2022	29708 18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011278 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 301	04/05/2022	206520 18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011279 01/05/2022 N DC09 A Pay and Allowances Vouchers				1800 2202	GENERAL EDUCATION						

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 302	04/05/2022	788986 18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011281 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 304	04/05/2022	85920 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011280 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 303	04/05/2022	512490 18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011282 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 305	04/05/2022	51740 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011022 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 28	02/05/2022	342080 18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011024 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 30	02/05/2022	101052 18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011025 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 31	02/05/2022	330036 18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011026 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 32	02/05/2022	1168080 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011027 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1800	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 33	02/05/2022	772892 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022011028	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	34	02/05/2022	36916	18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011029	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	35	02/05/2022	946760	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068923	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP	NT	V	2	04/05/2022	16380	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022068924	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT	NT	V	3	04/05/2022	114512	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022068922	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35	HOUSING AND URBAN DEVELOP	NT	V	1	04/05/2022	16380	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022068925	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17	LOCAL GOVERNMENT	NT	V	4	04/05/2022	66280	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022004672	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	154	02/05/2022	80850	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004566	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	48	02/05/2022	64196	19072	B.P.E.O.,LAMBI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004903	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 462	04/05/2022	53250 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004770 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 252	02/05/2022	18000 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004772 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 254	02/05/2022	751290 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004948 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 418	04/05/2022	4894858 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004954 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 424	04/05/2022	15038970 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005012 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 505	04/05/2022	4940848 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005013 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 506	04/05/2022	4745546 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005015 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 508	04/05/2022	2686649 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005019 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 512	04/05/2022	4777048 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022005021	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	514	04/05/2022	5067326	19075	B.P.E.O.,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005022	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	515	04/05/2022	5261111	19075	B.P.E.O.,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN0520220063251	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	715	11/05/2022	1625952	19072	B.P.E.O.,LAMBI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004519	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	1	02/05/2022	10562744	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004520	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	2	02/05/2022	61645	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004533	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	15	02/05/2022	3150848	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004381	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	560	04/05/2022	626786	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004383	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	562	04/05/2022	3259068	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004567	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN052022004580	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	62	02/05/2022	189952	19072	B.P.E.O.,LAMBI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004415	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	594	04/05/2022	1598384	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004730	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	212	02/05/2022	4098002	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004737	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	219	02/05/2022	12989927	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004514	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	693	05/05/2022	65148	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004487	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	666	05/05/2022	70460	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004488	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	667	05/05/2022	10815	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004483	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	662	05/05/2022	312604	19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004485	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 664	05/05/2022	37404 19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004486 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 665	05/05/2022	37404 19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004489 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 668	05/05/2022	331336 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004491 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 670	05/05/2022	555604 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004492 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 671	05/05/2022	18000 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004518 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 697	05/05/2022	63244 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004522 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 4	02/05/2022	1432294 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004523 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 5	02/05/2022	572816 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004524 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 6	02/05/2022	546292 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022004525	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	7	02/05/2022	1604998	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004528	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	10	02/05/2022	499528	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004529	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	11	02/05/2022	425192	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004530	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	12	02/05/2022	162440	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004531	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	13	02/05/2022	920932	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004532	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	14	02/05/2022	57920	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004536	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	18	02/05/2022	149152	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004537	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	19	02/05/2022	340992	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004538	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 20	02/05/2022	307372	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004539 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 21	02/05/2022	662496	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004540 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 22	02/05/2022	25500	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004541 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 23	02/05/2022	30524	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004543 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 25	02/05/2022	1174684	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004544 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 26	02/05/2022	46215	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004545 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 27	02/05/2022	1740627	19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004547 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 29	02/05/2022	545736	19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004548 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 30	02/05/2022	49556	19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004549 01/05/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 31	02/05/2022	1010040 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004550 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 32	02/05/2022	194960 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004551 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 33	02/05/2022	474627 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004553 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 35	02/05/2022	672628 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004552 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 34	02/05/2022	59979 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004554 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 36	02/05/2022	1125075 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004555 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 37	02/05/2022	183164 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004556 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 38	02/05/2022	891084 19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004557 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 39	02/05/2022	625484 19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022004558	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 40	02/05/2022	932628	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004559	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 41	02/05/2022	35364	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004560	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 42	02/05/2022	775060	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004561	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 43	02/05/2022	327876	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004562	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 44	02/05/2022	394656	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004369	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 548	04/05/2022	90000	19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022004367	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 546	04/05/2022	10815	19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004368	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 547	04/05/2022	684980	19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004370	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 549	04/05/2022	595564 19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022004371 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 550	04/05/2022	67052 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004372 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 551	04/05/2022	70800 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004373 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 552	04/05/2022	782432 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004374 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 553	04/05/2022	779380 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004375 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 554	04/05/2022	154788 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004377 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 556	04/05/2022	294144 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004521 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				104	INSPECTION
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 3	02/05/2022	18000 19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004534 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				104	INSPECTION
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 16	02/05/2022	70396 19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022004535	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	17	02/05/2022	118762	19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004382	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	561	04/05/2022	7580	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004401	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	580	04/05/2022	51140	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004402	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	581	04/05/2022	19900	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004565	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	47	02/05/2022	69412	19072 B.P.E.O.,LAMBI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004409	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	588	04/05/2022	124336	19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004904	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	463	04/05/2022	58376	19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004669	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	151	02/05/2022	68464	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004588	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05	EDUCATION		NT V 70	02/05/2022	85920 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC								MIN MIN_DESC	
						SU	SUB_HEAD_DESC		
						BDGT DT	DTL_HEAD_DESC		
						SO	SOE_DESC		
	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_	CCO		

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VN052022004575	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	57	02/05/2022	36916	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004576	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	58	02/05/2022	63244	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004577	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	59	02/05/2022	740972	19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004578	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	60	02/05/2022	960660	19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004581	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	63	02/05/2022	751368	19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004582	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	64	02/05/2022	50244	19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004583	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	65	02/05/2022	848432	19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004584	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	66	02/05/2022	408420	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004585	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 67	02/05/2022	1157503	19190	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022004586	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 68	02/05/2022	236848	19190	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022004405	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 584	04/05/2022	149152	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022004404	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 583	04/05/2022	14400	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022004406	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 585	04/05/2022	684024	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022004407	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 586	04/05/2022	98296	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022004408	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 587	04/05/2022	590740	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022004411	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 590	04/05/2022	91088	19222	HEADMASTER, GOVT. HIGH SCHOOL, GAGGAR, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022004412	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 591	04/05/2022	318660	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

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VN052022004413	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 592	04/05/2022	121960	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004414	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 593	04/05/2022	718896	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004416	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 595	04/05/2022	471304	19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004594	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 76	02/05/2022	491124	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004595	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 77	02/05/2022	468632	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004596	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 78	02/05/2022	996288	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004597	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 79	02/05/2022	144800	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004598	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 80	02/05/2022	231888	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004599	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 81	02/05/2022	183880	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 85	02/05/2022	727960	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 82	02/05/2022	553328	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 83	02/05/2022	74224	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 84	02/05/2022	720304	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 86	02/05/2022	110832	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 88	02/05/2022	293910	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 87	02/05/2022	76296	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 89	02/05/2022	989012	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
				1900	2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 92	02/05/2022	1263402	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004421 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 600	04/05/2022	104044	19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022004422 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 601	04/05/2022	140584	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004423 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 602	04/05/2022	90000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004425 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 604	04/05/2022	419840	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004424 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 603	04/05/2022	903192	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004426 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 605	04/05/2022	272152	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004427 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 606	04/05/2022	966684	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004428 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 607	04/05/2022	25980	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022004429	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	608	04/05/2022	18000	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004430	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	609	04/05/2022	75292	19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004432	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	611	04/05/2022	887010	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004433	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	612	04/05/2022	111760	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004434	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	613	04/05/2022	35400	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004435	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	614	04/05/2022	1014724	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004436	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	615	04/05/2022	113664	19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004437	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	616	04/05/2022	140584	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004438	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 617	04/05/2022	214816 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022004439	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 618	04/05/2022	42492 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004515	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 694	05/05/2022	74224 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004385	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 564	04/05/2022	1263876 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022004386	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 565	04/05/2022	89492 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004387	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 566	04/05/2022	65148 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004388	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 567	04/05/2022	635540 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022004389	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 568	04/05/2022	530800 19427	HEADMASTER,GOVERNMENT HIGH SCHOOL,BANWALA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022004390	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 569	04/05/2022	68956 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022004391 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 570	04/05/2022	9993	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004392 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 571	04/05/2022	177192	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004393 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 572	04/05/2022	247800	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 578	04/05/2022	305600 19219	HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004400 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 579	04/05/2022	488504 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004403 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 582	04/05/2022	157992 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004563 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 45	02/05/2022	96300 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004564 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 46	02/05/2022	601228 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004466 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 645	05/05/2022	785744 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004467 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 646	05/05/2022	505784 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004468 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 647	05/05/2022	108496 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004469 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 648	05/05/2022	9576 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022004470	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 649	05/05/2022	1008054	19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004471	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 650	05/05/2022	424216	19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004472	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 651	05/05/2022	299220	19227	HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004473	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 652	05/05/2022	336076	19227	HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004475	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 654	05/05/2022	896167	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004474	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 653	05/05/2022	641060	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004476	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 655	05/05/2022	85920	19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004477	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 656	05/05/2022	575639	19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004478	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 657	05/05/2022	190680 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022004479 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 658	05/05/2022	69464 19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004480 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 659	05/05/2022	66760 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022004481 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 660	05/05/2022	599404 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022004482 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 661	05/05/2022	887964 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022004809 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 291	02/05/2022	132560 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022004812 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 294	02/05/2022	69412 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022004808 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 290	02/05/2022	466912 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022004810 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 292	02/05/2022	258744 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022004441	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 620	04/05/2022	1039144	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004442	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 621	04/05/2022	850312	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004443	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 622	04/05/2022	304470	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004444	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 623	04/05/2022	410296	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004445	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 624	04/05/2022	1096216	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004446	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 625	04/05/2022	105092	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004448	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 627	04/05/2022	90000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004449	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 628	04/05/2022	1396368	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004450	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 629	04/05/2022	59692	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004452	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 631	04/05/2022	807272	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004453	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 632	04/05/2022	366288	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004454	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 633	04/05/2022	92720	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004456	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 635	04/05/2022	51004	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004458	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 637	05/05/2022	69673	19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004459	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 638	05/05/2022	145518	19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004460	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 639	05/05/2022	28188	19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004461	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 640	05/05/2022	23387	19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004462	01/05/2022	N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 641	05/05/2022	334392 19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004463 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 642	05/05/2022	112417 19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004464 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 643	05/05/2022	530536 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004465 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 644	05/05/2022	24995 19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004853 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 335	02/05/2022	75864 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004376 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 555	04/05/2022	85920 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004378 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 557	04/05/2022	441900 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004379 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 558	04/05/2022	482872 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004380 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 559	04/05/2022	18000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022004857	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	339	02/05/2022	726952	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004859	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	341	02/05/2022	215976	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004860	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	342	02/05/2022	184932	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004811	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	293	02/05/2022	77896	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004813	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	295	02/05/2022	597608	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004814	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	296	02/05/2022	692745	19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004816	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	298	02/05/2022	125632	19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004815	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	297	02/05/2022	144800	19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004818	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022004817 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022004819 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
```

VN052022004820 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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VN052022004821 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
```

VN052022004824 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

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GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

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CCO_ CCO

[illegible]

VN052022004823 01/05/2022 N DC09 A Pay and Allowances Vouchers
EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD
      01 SALARIES
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				VCHR_DATA_0522.TXT					
05 EDUCATION	NT V 305	02/05/2022	403012 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022004826 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 308	02/05/2022	136504 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004825 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 307	02/05/2022	696944 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004822 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 304	02/05/2022	271744 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022004827 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 309	02/05/2022	305672 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004828 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 310	02/05/2022	240656 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004829 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 311	02/05/2022	238704 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004830 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 312	02/05/2022	324672 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004832 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 314	02/05/2022	995148 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004831 01/05/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 313	02/05/2022	227912 19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022004833 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 315	02/05/2022	10815 19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022004834 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 316	02/05/2022	53100 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022004835 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 317	02/05/2022	96300 19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022004866 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 348	02/05/2022	413179 19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004865 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 347	02/05/2022	411128 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004864 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 346	02/05/2022	104044 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004867 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 349	02/05/2022	136504 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022004868 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 350	02/05/2022	25500 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022004869	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 351	02/05/2022	125080	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004871	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 353	02/05/2022	863816	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004870	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 352	02/05/2022	621224	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004872	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 354	02/05/2022	191016	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004873	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 355	02/05/2022	508928	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004874	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 356	02/05/2022	249768	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004875	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 357	02/05/2022	796120	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004876	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 358	02/05/2022	38004	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004877	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 359	02/05/2022	118008 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004878 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 360	02/05/2022	99384 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004879 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 361	02/05/2022	539504 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004880 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 362	02/05/2022	89492 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022004881 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 363	02/05/2022	63244 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022004882 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 364	02/05/2022	471252 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022004884 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 366	02/05/2022	545520 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022004885 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 367	02/05/2022	41268 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004886 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 368	02/05/2022	465344 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

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VN052022004887	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	369	04/05/2022	125632	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004888	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	370	04/05/2022	639848	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004889	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	371	04/05/2022	254904	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004890	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	372	04/05/2022	41268	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004891	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	373	04/05/2022	169920	19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004892	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	374	04/05/2022	536784	19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004893	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	375	04/05/2022	35400	19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004894	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	376	04/05/2022	83472	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022004895	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT							
05 EDUCATION	NT V 377	04/05/2022	665660 19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022004896	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 378	04/05/2022	113664 19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022004897	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 379	04/05/2022	843964 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004440	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 619	04/05/2022	947108 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004417	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 596	04/05/2022	876072 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004419	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 598	04/05/2022	482420 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004384	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 563	04/05/2022	1606396 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004838	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 320	02/05/2022	449000 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004839	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 321	02/05/2022	85920 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004840	01/05/2022	N DC09 A Pay and Allowances Vouchers	1900 2202	GENERAL EDUCATION							

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 322	02/05/2022	18000 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004841 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 323	02/05/2022	136504 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004842 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 324	02/05/2022	585832 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004843 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 325	02/05/2022	927208 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004844 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 326	02/05/2022	529528 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004846 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 328	02/05/2022	85920 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004845 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 327	02/05/2022	430228 19238	HEADMASTER,GOVT. HIGH SCHOOL, MAHNNI KHERA,MUKATSAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004848 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 330	02/05/2022	451544 19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004847 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 329	02/05/2022	89492 19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN052022004849 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 331	02/05/2022	125632 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004850 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 332	02/05/2022	103500 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004851 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 333	02/05/2022	57260 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004852 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 334	02/05/2022	745059 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004900 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 459	04/05/2022	250640 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004901 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 460	04/05/2022	89492 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004902 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 461	04/05/2022	642348 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004905 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 464	04/05/2022	68956 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								MIN	MIN_DESC

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VN052022004906	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	465	04/05/2022	352416	19020	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022004907	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	466	04/05/2022	66700	19020	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022004908	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00	NO DETAILED HEAD
											01	SALARIES
05	EDUCATION		NT	V	467	04/05/2022	84968	19020	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
										4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN052022004909	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION		NT	V	468	04/05/2022	662662	19020	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022004910	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION												
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	469	04/05/2022	34060	19020	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022004911	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	470	04/05/2022	829096	19178	PRINCIPAL, GOVERNMENT	SERNIOR SECONDARY SCHOOL ABUL KHURANA, MUKATSAR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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05 EDUCATION	NT V 382	04/05/2022	710292	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004913 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 383	04/05/2022	707919	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004914 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 384	04/05/2022	41268	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004915 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 385	04/05/2022	381484	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004916 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 386	04/05/2022	64932	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004917 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 387	04/05/2022	64932	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004918 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 388	04/05/2022	18000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004919 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 389	04/05/2022	1086140	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004920 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 390	04/05/2022	25500	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004861 01/05/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION						02 SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 343	02/05/2022	506044 19238	HEADMASTER,GOVT. HIGH SCHOOL, MAHNNI KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004862 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 344	02/05/2022	193636 19238	HEADMASTER,GOVT. HIGH SCHOOL, MAHNNI KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004863 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 345	02/05/2022	85820 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004611 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 93	02/05/2022	1339000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004612 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 94	02/05/2022	92720 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004613 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 95	02/05/2022	117760 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004614 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 96	02/05/2022	392984 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004615 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 97	02/05/2022	1324263 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004616 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 98	02/05/2022	63516 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022004617	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	99	02/05/2022	30600	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004618	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	100	02/05/2022	54000	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004619	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	101	02/05/2022	132560	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004620	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	102	02/05/2022	125632	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004621	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	103	02/05/2022	324372	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004622	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	104	02/05/2022	65596	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004623	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	105	02/05/2022	140584	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004624	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	106	02/05/2022	21630	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004625	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 107	02/05/2022	618816 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004626	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 108	02/05/2022	801766 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004627	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 109	02/05/2022	118008 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022004628	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 110	02/05/2022	56228 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004629	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 111	02/05/2022	136504 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004630	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 112	02/05/2022	530848 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022004631	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 113	02/05/2022	35400 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022004632	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 114	02/05/2022	118424 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022004633	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			02 SECONDARY
				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 115	02/05/2022	233448 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022004854	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	336	02/05/2022	1219499	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004855	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	337	02/05/2022	132560	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004856	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	338	02/05/2022	169936	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004858	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	340	02/05/2022	230048	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004640	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	122	02/05/2022	53996	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004639	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	121	02/05/2022	921936	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004638	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	120	02/05/2022	629216	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004642	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	124	02/05/2022	239160	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004641	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 123	02/05/2022	128752	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004643 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 125	02/05/2022	488968	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004648 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 130	02/05/2022	69412	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004647 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 129	02/05/2022	63244	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004646 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 128	02/05/2022	102376	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004645 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 127	02/05/2022	35400	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004649 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 131	02/05/2022	25500	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004704 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 186	02/05/2022	3003952	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004705 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 187	02/05/2022	543408	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004706 01/05/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY	

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 188	02/05/2022	118008 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022004708 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 190	02/05/2022	85920 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004709 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 191	02/05/2022	391488 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004710 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 192	02/05/2022	35400 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004711 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 193	02/05/2022	56228 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004714 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 196	02/05/2022	600148 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022004715 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 197	02/05/2022	1336372 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004719 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 201	02/05/2022	180272 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022004725 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 207	02/05/2022	1144380 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022004726 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY

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VN052022004735	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	217	02/05/2022	25500	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004650	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	132	02/05/2022	113020	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004651	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	133	02/05/2022	49508	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004652	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	134	02/05/2022	118008	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004653	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	135	02/05/2022	387912	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004654	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	136	02/05/2022	537200	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004655	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	137	02/05/2022	63244	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004656	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	138	02/05/2022	35400	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004657	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 139	02/05/2022	230184	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004658 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 140	02/05/2022	599060	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004659 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 141	02/05/2022	155732	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004660 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 142	02/05/2022	29514	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004661 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 143	02/05/2022	84460	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004662 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 144	02/05/2022	404254	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004663 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 145	02/05/2022	1699514	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004664 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 146	02/05/2022	25980	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004665 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 147	02/05/2022	2725980	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004666 01/05/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 148	02/05/2022	2063346 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004667 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 149	02/05/2022	369260 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004670 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 152	02/05/2022	85920 19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022004671 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 153	02/05/2022	144800 19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004673 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 155	02/05/2022	48948 19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022004674 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 156	02/05/2022	736924 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004675 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 157	02/05/2022	63028 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004676 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 158	02/05/2022	410200 19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022004677 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 159	02/05/2022	1107680 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022004678	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	160	02/05/2022	471736	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004679	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	161	02/05/2022	391996	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004682	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	164	02/05/2022	142622	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004680	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	162	02/05/2022	724212	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004681	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	163	02/05/2022	34060	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004683	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	165	02/05/2022	42492	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004898	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	380	04/05/2022	280952	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004899	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	381	04/05/2022	42492	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004836	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 318	02/05/2022	801420 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022004837 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 319	02/05/2022	64152 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004736 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 218	02/05/2022	753028 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004738 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 220	02/05/2022	66900 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004739 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 221	02/05/2022	170616 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004740 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 222	02/05/2022	86908 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004741 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 223	02/05/2022	42492 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004742 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 224	02/05/2022	56364 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004743 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 225	02/05/2022	104144 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022004744	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	226	02/05/2022	359080	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004745	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	227	02/05/2022	1143120	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004746	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	228	02/05/2022	427592	19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004747	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	229	02/05/2022	345924	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004748	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	230	02/05/2022	203528	19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004750	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	232	02/05/2022	70996	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004749	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	231	02/05/2022	36916	19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004751	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	233	02/05/2022	927480	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004752	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 234	02/05/2022	614752	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004753 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 235	02/05/2022	193464	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004754 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 236	02/05/2022	42492	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004755 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 237	02/05/2022	83372	19238	HEADMASTER,GOVT. HIGH SCHOOL, MAHNNI KHERA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004756 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 238	02/05/2022	582392	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004757 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 239	02/05/2022	56228	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004758 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 240	02/05/2022	91088	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004759 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 241	02/05/2022	1109904	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004760 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 242	02/05/2022	53236	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004761 01/05/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION						02 SECONDARY

EDUCATION										VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 243										02/05/2022										118008 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022004762 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 244										02/05/2022										236984 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022004763 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 245										02/05/2022										369032 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022004764 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 246										02/05/2022										597252 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022004765 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 247										02/05/2022										62544 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
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																														BDGT DT DTL_HEAD_DESC									
																														SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

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				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 249	02/05/2022	467096 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022004768 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 250	02/05/2022	1251968 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004769 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 251	02/05/2022	836764 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004771 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 253	02/05/2022	230048 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004773 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 255	02/05/2022	498076 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004688 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 170	02/05/2022	99718 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004689 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 171	02/05/2022	102376 19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022004690 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 172	02/05/2022	170272 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022004691 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 173	02/05/2022	2331502 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022004692	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 174	02/05/2022	376068	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004693	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 175	02/05/2022	35364	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004694	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 176	02/05/2022	282324	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004695	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 177	02/05/2022	92720	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004696	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 178	02/05/2022	2277270	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004697	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 179	02/05/2022	353912	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004698	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 180	02/05/2022	57162	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004701	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 183	02/05/2022	235038	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004702	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 184	02/05/2022	44328 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022004703	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 185	02/05/2022	30114 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022004774	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 256	02/05/2022	769988 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022004777	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 259	02/05/2022	92720 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004776	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 258	02/05/2022	55628 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022004775	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 257	02/05/2022	106200 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022004778	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 260	02/05/2022	184020 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004779	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 261	02/05/2022	434372 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004780	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 262	02/05/2022	374984 19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004634	01/05/2022	N DC09 A Pay and Allowances Vouchers	1900 2202	GENERAL EDUCATION					02 SECONDARY

EDUCATION					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 116	02/05/2022	1017600	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022004635 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1900	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 117	02/05/2022	157992	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022004636 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1900	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 118	02/05/2022	369552	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022004637 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1900	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 119	02/05/2022	199792	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022004785 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1900	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 267	02/05/2022	89492	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022004786 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1900	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 268	02/05/2022	996048	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022004787 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1900	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 269	02/05/2022	230184	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022004789 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1900	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 271	02/05/2022	71252	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022004788 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					1900	2202	GENERAL EDUCATION					02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 270	02/05/2022	132560	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR											
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											

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VN052022004791	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 273	02/05/2022	132560	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004792	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 274	02/05/2022	118424	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004793	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 275	02/05/2022	155792	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004794	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 276	02/05/2022	198568	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004795	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 277	02/05/2022	391735	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004796	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 278	02/05/2022	31556	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004797	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 279	02/05/2022	87416	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004798	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 280	02/05/2022	86908	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004799	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 281	02/05/2022	1695084	19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022004800	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 282	02/05/2022	144800	19242	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, PAKKI TIBBI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022004802	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 284	02/05/2022	724722	19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022004801	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 283	02/05/2022	111660	19242	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, PAKKI TIBBI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022004804	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 286	02/05/2022	570018	19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022004803	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 285	02/05/2022	226784	19237	HEADMASTER, GOVT. HIGH SCHOOL, MALWALA KOTRA WALA, MUKATSAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN052022004805	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 287	02/05/2022	1121284	19197	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM, MUKATSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022004806	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 288	02/05/2022	526052	19197	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM, MUKATSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052022004684	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 166	02/05/2022	974276	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN052022004685	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 167	02/05/2022	411292	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004686	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 168	02/05/2022	788840	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004687	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 169	02/05/2022	29924	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004782	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 264	02/05/2022	63244	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004781	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 263	02/05/2022	420396	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004784	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 266	02/05/2022	63028	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004783	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 265	02/05/2022	676076	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005047	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 454	04/05/2022	133112	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022005044	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

05 EDUCATION		NT V 451	04/05/2022	136962 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	VCHR_DATA_0522.TXT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005045 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 452	04/05/2022	99188 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005046 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 453	04/05/2022	222568 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005043 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 450	04/05/2022	61530 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022005042 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 449	04/05/2022	1709248 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022005041 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 448	04/05/2022	40196 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022005040 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 533	04/05/2022	54316 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022005039 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 532	04/05/2022	566572 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC	
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			
				CCO_ CCO			

VN052022005038	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 531	04/05/2022	220256 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052022005037	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 530	04/05/2022	670852 19049 HEADMASTER, G.H.S., GULABE WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN052022005036	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 529	04/05/2022	949340 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022005035	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 528	04/05/2022	1295064	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022005034	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 527	04/05/2022	35400 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022005032	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION	NT V 525	04/05/2022	32156 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022005031	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

00000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 524	04/05/2022	40668 19192 PRINCIPAL,GOVERNMENT	SRINIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052022005030	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY
EDUCATION									109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 523	04/05/2022	758452	19192	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005029	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 522	04/05/2022	49508	19192	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005028	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 521	04/05/2022	211552	19192	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005027	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 520	04/05/2022	115024	19192	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005063	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 545	04/05/2022	35400	19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005062	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 544	04/05/2022	213936	19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005061	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 543	04/05/2022	701108	19037	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,BHUTTI WALA			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005060	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 542	04/05/2022	340992	19037	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,BHUTTI WALA			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022005058	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 540	04/05/2022	534928	19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022004986	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 479	04/05/2022	99384	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004987	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 480	04/05/2022	83372	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004989	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 482	04/05/2022	201152	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004988	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 481	04/05/2022	8777	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004991	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 484	04/05/2022	594432	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004990	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 483	04/05/2022	355104	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004992	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 485	04/05/2022	94792	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004993	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 486	04/05/2022	456080	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004994	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 487	04/05/2022	63244 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004995 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 488	04/05/2022	82012 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004996 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 489	04/05/2022	106200 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004997 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 490	04/05/2022	776880 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004998 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 491	04/05/2022	140584 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004999 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 492	04/05/2022	490152 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004928 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 398	04/05/2022	975788 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004932 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 402	04/05/2022	330216 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004933 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 403	04/05/2022	158920 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004971 01/05/2022 N DC09 A Pay and Allowances Vouchers				1900 2202	GENERAL EDUCATION						02 SECONDARY

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 441	04/05/2022	6852 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022004484 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 663	05/05/2022	750827 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004490 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 669	05/05/2022	944852 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022004526 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 8	02/05/2022	110552 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004527 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 9	02/05/2022	66124 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004542 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 24	02/05/2022	1301372 19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004546 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 28	02/05/2022	649668 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004587 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 69	02/05/2022	564688 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022004591 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 73	02/05/2022	35364 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN052022004608	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	90	02/05/2022	35862	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004609	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	91	02/05/2022	56424	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004644	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	126	02/05/2022	51740	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004395	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	574	04/05/2022	861512	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004396	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	575	04/05/2022	67848	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004418	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	597	04/05/2022	130296	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004420	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	599	04/05/2022	60428	19052	HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004431	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	610	04/05/2022	776088	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004447	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 626	04/05/2022	43292 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004451 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 630	04/05/2022	809748 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004455 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 634	04/05/2022	2573781 19023	PRINCIPAL, G.S.S.S., DODA, MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022004457 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 636	04/05/2022	1579792 19023	PRINCIPAL, G.S.S.S., DODA, MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022004943 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 413	04/05/2022	904216 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004926 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 396	04/05/2022	224865 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022004927 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 397	04/05/2022	107115 19184	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022005016 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 509	04/05/2022	949196 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022005018 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 511	04/05/2022	92076 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

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VN052022005017	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 510	04/05/2022	70800	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005020	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 513	04/05/2022	345580	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004931	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 401	04/05/2022	1095548	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005003	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 496	04/05/2022	63244	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005004	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 497	04/05/2022	140732	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005005	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 498	04/05/2022	391476	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005006	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 499	04/05/2022	43116	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005007	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 500	04/05/2022	801436	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022005009	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 502	04/05/2022	121960	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022005008	01/05/2022	N DC09 A	Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02 SECONDAR
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 501	04/05/2022	625140	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC					MIN MIN_DESC				
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

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VN052022004936	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	406	04/05/2022	51004	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004937	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	407	04/05/2022	44564	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004938	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	408	04/05/2022	63244	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004939	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	409	04/05/2022	381948	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004940	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	410	04/05/2022	65148	19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004941	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	411	04/05/2022	240656	19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004942	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	412	04/05/2022	270356	19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005025	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	518	04/05/2022	772080	19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005026	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 519	04/05/2022	140584	19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022004922	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 392	04/05/2022	630512	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022004923	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 393	04/05/2022	359352	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022004924	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 394	04/05/2022	1362072	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022004925	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 395	04/05/2022	424872	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022005024	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 517	04/05/2022	296404	19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022005056	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 538	04/05/2022	353892	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN052022005055	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 537	04/05/2022	701620	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN052022005054	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 536	04/05/2022	125632	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													

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VN052022005053	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 535	04/05/2022	201760	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005051	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 458	04/05/2022	85920	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022005052	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 534	04/05/2022	448712	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022005050	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 457	04/05/2022	599504	19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022005049	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 456	04/05/2022	82012	19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022005048	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 455	04/05/2022	840216	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004930	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 400	04/05/2022	24124	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022004947	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 417	04/05/2022	31340	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004955	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 425	04/05/2022	57260 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004956 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 426	04/05/2022	35364 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004961 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 431	04/05/2022	8715 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005033 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 526	04/05/2022	104840 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005057 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 539	04/05/2022	62164 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022005059 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 541	04/05/2022	35964 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022004668 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 150	02/05/2022	83760 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005000 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 493	04/05/2022	132560 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005001 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 494	04/05/2022	359896 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022005002 01/05/2022 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION					

				VCHR_DATA_0522.TXT					
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 495	04/05/2022	414752 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004944 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 414	04/05/2022	74224 19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004945 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 415	04/05/2022	502452 19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004946 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 416	04/05/2022	134044 19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004949 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 419	04/05/2022	235488 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004950 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 420	04/05/2022	200536 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004951 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 421	04/05/2022	132560 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004952 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 422	04/05/2022	111760 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004953 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 423	04/05/2022	373768 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022004957	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 427	04/05/2022	212400	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004958	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 428	04/05/2022	870748	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004959	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 429	04/05/2022	83472	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004960	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 430	04/05/2022	99384	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004962	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 432	04/05/2022	236848	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004964	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 434	04/05/2022	61530	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004963	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 433	04/05/2022	417156	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004965	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 435	04/05/2022	169745	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004967	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 437	04/05/2022	421 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004966 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 436	04/05/2022	186696 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022004968 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 438	04/05/2022	37236 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004969 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 439	04/05/2022	112608 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004970 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 440	04/05/2022	114068 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004972 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 442	04/05/2022	22137 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022004974 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 444	04/05/2022	1100874 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004976 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 446	04/05/2022	1319299 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022004975 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 445	04/05/2022	390316 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022004977 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	447	04/05/2022	247064	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004979 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	472	04/05/2022	85920	19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022004978 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	471	04/05/2022	1144424	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022004980 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						1900	2202	GENERAL EDUCATION	02 SECONDARY		
						109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	473	04/05/2022	60336	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC							SU		SUB_HEAD_DESC	MIN	MIN_DESC
						BDGT		DT	DTL_HEAD_DESC		
						SO		SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 476	04/05/2022	1094080	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004984 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 477	04/05/2022	118008	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004985 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 478	04/05/2022	106200	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022005014 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 507	04/05/2022	306720	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022004699 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 181	02/05/2022	61260	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004707 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 189	02/05/2022	56228	19037	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004713 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 195	02/05/2022	1078537	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004718 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 200	02/05/2022	66236	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022004720 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202 GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 202	02/05/2022	40668	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

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VN052022004728	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	210	02/05/2022	48884	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004729	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	211	02/05/2022	18000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004790	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	272	02/05/2022	36316	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004807	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	289	02/05/2022	61530	19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004883	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	365	02/05/2022	750724	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004921	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	391	04/05/2022	45400	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004929	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	399	04/05/2022	35012	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063248	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	712	11/05/2022	771976	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063249	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 713	11/05/2022	61260 19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022063250 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 714	11/05/2022	118396 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022063252 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 716	11/05/2022	556405 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022063255 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 719	11/05/2022	85920 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022063256 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 720	11/05/2022	65596 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022063257 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 721	11/05/2022	41892 19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022063258 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 722	11/05/2022	639148 19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022063259 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 723	11/05/2022	375540 19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022063261 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 725	11/05/2022	23150 19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022063262	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	726	11/05/2022	662904	19065	HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063263	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	727	11/05/2022	49644	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063266	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	730	11/05/2022	132560	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063268	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	732	11/05/2022	228688	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063269	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	733	11/05/2022	47524	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063270	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	734	11/05/2022	173556	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063271	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	735	11/05/2022	340524	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063273	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	737	11/05/2022	63244	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063274	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 738	12/05/2022	49644 19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063278	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 742	13/05/2022	10300 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063294	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 758	19/05/2022	62744 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063293	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 757	19/05/2022	63244 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063295	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 759	19/05/2022	63244 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063299	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION		
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 763	19/05/2022	33930 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063300	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION		
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 764	19/05/2022	96364 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063378	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION		
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 842	27/05/2022	33930 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063377	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	1900 2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION		
				02 DIRECTION-STAFF OF FIELD OFFICES 0000 99 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 841	27/05/2022	140792 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063376	01/05/2022	N DC09 A Pay and Allowances Vouchers	1900 2202	GENERAL EDUCATION				01 ELEMENTARY			

EDUCATION				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 840	27/05/2022	174650	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063375 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 839	27/05/2022	311602	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063297 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 761	19/05/2022	311602	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063298 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				1900	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 762	19/05/2022	140792	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022004717 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 199	02/05/2022	373400	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022004721 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 203	02/05/2022	478657	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022004722 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 204	02/05/2022	121072	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022004700 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 182	02/05/2022	9993	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022004712 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				1900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 194	02/05/2022	168300	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							

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VN052022004716	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	198	02/05/2022	138860	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022004723	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	205	02/05/2022	233740	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022004724	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	206	02/05/2022	36756	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022063302	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	766	19/05/2022	63244	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063234	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	698	11/05/2022	31720	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063235	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	699	11/05/2022	527340	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063236	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	700	11/05/2022	63244	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063237	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	701	11/05/2022	198804	19058	HEADMASTER,G.H.S.,RAMGARH CHUNGHA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063238	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 702	11/05/2022	63244 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063239	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDAR									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 703	11/05/2022	226768 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063240	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDAR									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 704	11/05/2022	83372 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063241	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDAR									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 705	11/05/2022	441388 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063242	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDAR									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 706	11/05/2022	82012 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063243	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDAR									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 707	11/05/2022	955980 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022063244	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDAR									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 708	11/05/2022	1364868 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM_HEAD_DESC									SM
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
CCO_ CCO									

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VN052022063245	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 709	11/05/2022	79344	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063246	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 710	11/05/2022	63244	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063247	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 711	11/05/2022	273148	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068928	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17 LOCAL GOVERNMENT	NT V 2	05/05/2022	55930	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022068927	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 1	04/05/2022	117671	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022048555	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 649	25/05/2022	54520	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048556	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 650	25/05/2022	136504	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048557	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 651	25/05/2022	159696	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048558	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY

EDUCATION				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION				
				02 DIRECTION-STAFF OF FIELD OFFICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 652	25/05/2022	54520	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022048553 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION			
				02 DIRECTION-STAFF OF FIELD OFFICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 647	25/05/2022	136504	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022048554 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION			
				02 DIRECTION-STAFF OF FIELD OFFICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 648	25/05/2022	232716	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022048552 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 646	25/05/2022	53996	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048516 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2000	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 610	11/05/2022	14477	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048518 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2000	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 612	11/05/2022	9048	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048517 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2000	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 611	11/05/2022	224400	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048519 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2000	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 613	11/05/2022	224400	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048527 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2000	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 621	11/05/2022	190740	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022048526	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2000	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	620	11/05/2022	78730	20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048508	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	602	11/05/2022	57860	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048511	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	605	11/05/2022	35364	20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048512	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	606	11/05/2022	73005	20117	HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048513	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	607	11/05/2022	393492	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048514	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	608	11/05/2022	178984	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048515	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	609	11/05/2022	35400	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048520	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	614	11/05/2022	209720	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048521	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 615	11/05/2022	70800	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048522 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 616	11/05/2022	400528	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048538 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 632	19/05/2022	690440	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048539 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 633	19/05/2022	588504	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048540 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 634	19/05/2022	170828	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048541 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 635	19/05/2022	63244	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048542 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 636	19/05/2022	136504	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048544 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 638	20/05/2022	69464	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048545 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 639	20/05/2022	77896	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022048546	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	640	20/05/2022	84472	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048547	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	641	20/05/2022	141600	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048548	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	642	20/05/2022	307052	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048549	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	643	20/05/2022	342808	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048550	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	644	20/05/2022	812148	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048551	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	645	25/05/2022	28788	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048476	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	570	11/05/2022	49644	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048479	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT	V	573	11/05/2022	34060	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048489	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 583	11/05/2022	106904	20018	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022048496	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 590	11/05/2022	56228	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022048523	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 617	11/05/2022	9978	20012	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022048524	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 618	11/05/2022	9978	20012	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022048525	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 619	11/05/2022	200336	20136	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022048529	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 623	13/05/2022	136144	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022048530	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 624	13/05/2022	83032	20076	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022048537	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 631	19/05/2022	542368	20020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022048457	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 551	11/05/2022	60796	20130	HEADMASTER, GOVERNMENT HIGH SCHOOL RAITAINDA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022048458	01/05/2022	N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				

EDUCATION			VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS											
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 552	11/05/2022	289756	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH																			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022048459 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 553	11/05/2022	462336	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH																			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022048461 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 555	11/05/2022	37404	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH																			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022048460 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 554	11/05/2022	52636	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH																			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022048462 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 556	11/05/2022	473268	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH																			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022048463 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 557	11/05/2022	35400	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH																			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022048464 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 558	11/05/2022	25500	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH																			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022048465 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 559	11/05/2022	63244	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH																			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					
VN052022048468 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
			0000 00 NO DETAILED HEAD																					
			01 SALARIES																					
05 EDUCATION	NT V 562	11/05/2022	99384	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH																			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																					

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VN052022048467	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 561	11/05/2022	70800	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048466	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 560	11/05/2022	236984	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048469	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 563	11/05/2022	99384	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048472	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 566	11/05/2022	130296	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048477	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 571	11/05/2022	35400	20136	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048478	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 572	11/05/2022	132200	20136	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048486	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 580	11/05/2022	111760	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048488	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 582	11/05/2022	508380	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048490	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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05 EDUCATION	NT V 591	11/05/2022	226584	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 592	11/05/2022	679808	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 593	11/05/2022	495732	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 594	11/05/2022	63244	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 595	11/05/2022	155792	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 596	11/05/2022	209452	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 597	11/05/2022	215904	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 598	11/05/2022	297140	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 599	11/05/2022	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GO								

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VN052022011829	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	411	04/05/2022	43716	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011836	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	418	04/05/2022	29108	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011863	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	445	04/05/2022	12875	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011925	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	507	04/05/2022	19900	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011926	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	508	04/05/2022	170452	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011928	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	510	04/05/2022	449648	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011929	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	511	04/05/2022	42492	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011930	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	512	04/05/2022	52412	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011931	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 513	05/05/2022	187788	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022011934	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 516	05/05/2022	94796	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022011935	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 517	05/05/2022	521672	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022011939	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 521	05/05/2022	56228	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022011940	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 522	05/05/2022	183064	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022011941	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 523	05/05/2022	210404	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022011942	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 524	05/05/2022	35400	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022011944	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 526	05/05/2022	136504	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022011945	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 527	05/05/2022	76572	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052022011946	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	528	05/05/2022	8572	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011947	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	529	05/05/2022	944848	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011948	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	530	05/05/2022	294480	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011949	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	531	05/05/2022	332712	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011950	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	532	05/05/2022	524800	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011952	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	534	05/05/2022	90000	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011953	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	535	05/05/2022	170828	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011957	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	539	05/05/2022	225424	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011958	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 540	05/05/2022	340700	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022011959	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 541	05/05/2022	55628	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022011961	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 543	05/05/2022	63244	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022011882	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 464	04/05/2022	125988	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022011883	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 465	04/05/2022	10815	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022011884	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 466	04/05/2022	10815	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022011890	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 472	04/05/2022	102392	20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022011891	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 473	04/05/2022	136504	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022011892	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 474	04/05/2022	237120	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022011894	01/05/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				

EDUCATION					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 476	04/05/2022	273376	20081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAH											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN052022011895 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2000	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 477	04/05/2022	27858	20081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAH											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN052022011896 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2000	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 478	04/05/2022	25980	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN052022011897 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2000	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 479	04/05/2022	35400	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN052022011898 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2000	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 480	04/05/2022	115024	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN052022011899 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2000	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 481	04/05/2022	356500	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN052022011900 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2000	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 482	04/05/2022	371992	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN052022011904 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2000	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 486	04/05/2022	317156	20082	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN, NAWANSHAHAH											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN052022011905 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2000	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 487	04/05/2022	102392	20082	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN, NAWANSHAHAH											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											

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VN052022011906 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION	NT V 488	04/05/2022	144800	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022011907 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION	NT V 489	04/05/2022	230184	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022011908 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION	NT V 490	04/05/2022	77896	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC					MIN	MIN_DESC
						BDGT DT DTL_HEAD_DESC						
						S0 SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
						CCO_ CCO						

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VN052022011916	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 498	04/05/2022	535408	20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011917	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 499	04/05/2022	140632	20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011918	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 500	04/05/2022	46924	20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011919	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 501	04/05/2022	323460	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011920	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 502	04/05/2022	573760	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011433	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 15	02/05/2022	173380	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011434	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 16	02/05/2022	28076	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011437	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 19	02/05/2022	59220	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011457	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 39	02/05/2022	59492 20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022011458 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 40	02/05/2022	41268 20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022011527 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 109	02/05/2022	55628 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022011528 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 110	02/05/2022	59848 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022011552 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 134	02/05/2022	42286 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022011571 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 153	02/05/2022	62428 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022011572 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 154	02/05/2022	28292 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022011593 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 175	02/05/2022	537252 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022011607 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 189	02/05/2022	57260 20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022011660 01/05/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY					

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 242	02/05/2022	34060	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011673 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 255	02/05/2022	50244	20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011687 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 269	02/05/2022	99112	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011708 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 290	02/05/2022	42492	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011710 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 292	02/05/2022	99112	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011717 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 299	04/05/2022	28076	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011724 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 306	04/05/2022	108168	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011727 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 309	04/05/2022	108168	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011747 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 329	04/05/2022	9178	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022011789	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 371	04/05/2022	569768	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011921	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 503	04/05/2022	273808	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011922	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 504	04/05/2022	35400	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011923	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 505	04/05/2022	705732	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011924	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 506	04/05/2022	609126	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011875	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 457	04/05/2022	62840	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011880	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 462	04/05/2022	56428	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011893	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 475	04/05/2022	621868	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011869	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 451	04/05/2022	26580 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011901 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 483	04/05/2022	166400 20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011902 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 484	04/05/2022	365200 20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011903 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 485	04/05/2022	603512 20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011482 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 64	02/05/2022	205912 20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011483 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 65	02/05/2022	463824 20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011484 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 66	02/05/2022	9178 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011485 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 67	02/05/2022	35400 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011486 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 68	02/05/2022	153504 20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022011487	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	69	02/05/2022	118424	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011488	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	70	02/05/2022	719872	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011489	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	71	02/05/2022	203736	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011490	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	72	02/05/2022	398352	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011491	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	73	02/05/2022	553540	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011492	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	74	02/05/2022	162788	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011493	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	75	02/05/2022	816304	20117	HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011650	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	232	02/05/2022	370896	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011651	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT									
05 EDUCATION	NT V 233	02/05/2022	191944	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 234	02/05/2022	74224	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 235	02/05/2022	51740	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 236	02/05/2022	28892	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 237	02/05/2022	460516	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 238	02/05/2022	112788	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 239	02/05/2022	71452	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 240	02/05/2022	106200	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
05 EDUCATION	NT V 241	02/05/2022	199252	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				2000	2202	GENERAL EDUCATION							
								109	GOVERNMENT SECONDARY SCHOOLS				

EDUCATION						VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																															
						0000 00 NO DETAILED HEAD																															
						01 SALARIES																															
05 EDUCATION						NT V 243	02/05/2022	136504	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR																											
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN052022011662 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
												0000 00 NO DETAILED HEAD																									
												01 SALARIES																									
05 EDUCATION						NT V 244	02/05/2022	244056	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR																											
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN052022011663 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
												0000 00 NO DETAILED HEAD																									
												01 SALARIES																									
05 EDUCATION						NT V 245	02/05/2022	190336	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR																											
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN052022011664 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
												0000 00 NO DETAILED HEAD																									
												01 SALARIES																									
05 EDUCATION						NT V 246	02/05/2022	54596	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR																											
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN052022011665 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
												0000 00 NO DETAILED HEAD																									
												01 SALARIES																									
05 EDUCATION						NT V 247	02/05/2022	375948	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR																											
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																									
VN052022011666 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY									
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
												0000 00 NO DETAILED HEAD																									
												01 SALARIES																									
05 EDUCATION						NT V 248	02/05/2022	507572	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR																											
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																									
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SM_HEAD_DESC																																					

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 249	02/05/2022	136504	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011668 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 250	02/05/2022	87416	20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011669 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 251	02/05/2022	331372	20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011670 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 252	02/05/2022	262496	20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011671 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 253	02/05/2022	53100	20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011672 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 254	02/05/2022	361171	20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011674 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 256	02/05/2022	107272	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011675 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 257	02/05/2022	90000	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011621 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 203	02/05/2022	538207	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022011622	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	204	02/05/2022	67168	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011623	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	205	02/05/2022	140584	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011624	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	206	02/05/2022	267996	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011625	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	207	02/05/2022	53996	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011626	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	208	02/05/2022	77896	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011627	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	209	02/05/2022	623708	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011634	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	216	02/05/2022	118008	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011635	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	217	02/05/2022	262416	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011831	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 413	04/05/2022	149152	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011832 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 414	04/05/2022	235488	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011833 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 415	04/05/2022	601136	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011864 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 446	04/05/2022	63244	20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011866 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 448	04/05/2022	567836	20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011865 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 447	04/05/2022	115024	20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011867 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 449	04/05/2022	444064	20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011868 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 450	04/05/2022	35400	20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011870 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 452	04/05/2022	144800	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011871 01/05/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 453	04/05/2022	656280	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011456 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 38	02/05/2022	415948	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011459 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 41	02/05/2022	452568	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011460 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 42	02/05/2022	1084260	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011461 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 43	02/05/2022	141600	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011462 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 44	02/05/2022	78184	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011463 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 45	02/05/2022	622008	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011464 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 46	02/05/2022	508603	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011465 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 47	02/05/2022	749528	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022011466	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 48	02/05/2022	804308	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011467	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 49	02/05/2022	519124	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011468	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 50	02/05/2022	112827	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011469	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 51	02/05/2022	774976	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011470	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 52	02/05/2022	999188	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011471	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 53	02/05/2022	140584	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011472	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 54	02/05/2022	203664	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011473	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 55	02/05/2022	248512	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011474	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 56	02/05/2022	433884	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011475	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 57	02/05/2022	480972	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011476	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 58	02/05/2022	136504	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011477	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 59	02/05/2022	134880	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011478	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 60	02/05/2022	92720	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011479	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 61	02/05/2022	831540	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011480	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 62	02/05/2022	533556	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011481	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 63	02/05/2022	18500	20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011790	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 372	04/05/2022	136504	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022011791	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 373	04/05/2022	416584	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011792	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 374	04/05/2022	35964	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011965	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 547	05/05/2022	529876	20089	HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011966	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 548	05/05/2022	19900	20089	HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011967	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 549	05/05/2022	238556	20089	HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011968	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 550	05/05/2022	34060	20089	HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011419	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1	02/05/2022	103344	20085	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022011420	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2	02/05/2022	75448	20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011421	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 3	02/05/2022	177000	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011422	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 4	02/05/2022	35400	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011423	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 5	02/05/2022	391080	20124	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011424	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 6	02/05/2022	53996	20124	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011425	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 7	02/05/2022	35400	20124	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011426	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 8	02/05/2022	136504	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011427	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 9	02/05/2022	226784	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011428	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 10	02/05/2022	66900	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011494	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 76	02/05/2022	73444	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 223	02/05/2022	9978 20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011642 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 224	02/05/2022	291624 20116	HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011643 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 225	02/05/2022	95440 20116	HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011644 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 226	02/05/2022	33108 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011645 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 227	02/05/2022	57028 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011646 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 228	02/05/2022	85920 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011647 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 229	02/05/2022	106200 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011648 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 230	02/05/2022	362495 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011649 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 231	02/05/2022	404336 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022011448	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	30	02/05/2022	38492	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011449	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	31	02/05/2022	719776	20090 HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011450	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	32	02/05/2022	121960	20095 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011451	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	33	02/05/2022	650996	20126 HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011452	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	34	02/05/2022	141600	20126 HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011453	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	35	02/05/2022	91088	20117 HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011454	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	36	02/05/2022	51740	20117 HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011455	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	37	02/05/2022	105268	20106 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011597	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 179	02/05/2022	115220	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011598 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 180	02/05/2022	75292	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011599 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 181	02/05/2022	105652	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011600 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 182	02/05/2022	139584	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011601 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 183	02/05/2022	28292	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011602 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 184	02/05/2022	104144	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011603 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 185	02/05/2022	166944	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011605 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 187	02/05/2022	411207	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011604 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 186	02/05/2022	530684	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011606 01/05/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 188	02/05/2022	62564	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022011608 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 190	02/05/2022	18000	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022011609 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 191	02/05/2022	56896	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011610 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 192	02/05/2022	421768	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011611 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 193	02/05/2022	278272	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011612 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 194	02/05/2022	133112	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011613 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 195	02/05/2022	153504	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011614 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 196	02/05/2022	234944	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011615 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 197	02/05/2022	918204	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022011616	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 198	02/05/2022	105088	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011617	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 199	02/05/2022	936117	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011618	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 200	02/05/2022	996076	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011619	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 201	02/05/2022	60988	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011620	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 202	02/05/2022	211592	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011556	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 138	02/05/2022	311816	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011557	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 139	02/05/2022	346544	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011558	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 140	02/05/2022	234524	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011559	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 141	02/05/2022	231076	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011560	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 142	02/05/2022	106200	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011561	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 143	02/05/2022	62936	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011562	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 144	02/05/2022	136504	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011563	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 145	02/05/2022	238888	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011564	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 146	02/05/2022	111760	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011565	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 147	02/05/2022	59028	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011566	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 148	02/05/2022	256088	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011567	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 149	02/05/2022	25500	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022011568	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	150	02/05/2022	37116	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011569	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	151	02/05/2022	356748	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011570	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	152	02/05/2022	62060	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011573	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	155	02/05/2022	41892	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011574	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	156	02/05/2022	134240	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011834	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	416	04/05/2022	46924	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011835	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	417	04/05/2022	63244	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011837	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	419	04/05/2022	121960	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011838	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 420	04/05/2022	214756	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022011839	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 421	04/05/2022	35400	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022011840	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 422	04/05/2022	66100	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME				
						CCO_ CCO			

VN052022011841	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 423	04/05/2022	35364	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022011842	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 424	04/05/2022	1105772	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022011849	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 431	04/05/2022	205912	20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022011850	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 432	04/05/2022	79700	20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022011851	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	433	04/05/2022	70800	20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011852	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	434	04/05/2022	35964	20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011856	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	438	04/05/2022	70800	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011860	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	442	04/05/2022	207000	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011861	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	443	04/05/2022	70800	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011862	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	444	04/05/2022	396312	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011591	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	173	02/05/2022	80208	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011592	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	174	02/05/2022	111760	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011594	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 176	02/05/2022	438608	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022011595	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 177	02/05/2022	70800	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022011596	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 178	02/05/2022	57396	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022011756	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 338	04/05/2022	75448	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022011757	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 339	04/05/2022	765952	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022011763	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 345	04/05/2022	83472	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022011764	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 346	04/05/2022	115024	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022011765	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 347	04/05/2022	92720	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022011766	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 348	04/05/2022	70800	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022011773	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	355	04/05/2022	27476	20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011774	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	356	04/05/2022	136504	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011775	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	357	04/05/2022	252344	20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011776	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	358	04/05/2022	274408	20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011777	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	359	04/05/2022	113416	20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011778	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	360	04/05/2022	35400	20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011779	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	361	04/05/2022	18000	20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011780	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	362	04/05/2022	573780	20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011781	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 363	04/05/2022	167896	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011782 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 364	04/05/2022	209500	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011783 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 365	04/05/2022	20328	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011784 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 366	04/05/2022	35400	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011785 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 367	04/05/2022	67872	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011786 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 368	04/05/2022	172512	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011787 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 369	04/05/2022	193540	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011788 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 370	04/05/2022	236848	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011872 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 454	04/05/2022	77896	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011873 01/05/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 455	04/05/2022	273956 20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011874 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 456	04/05/2022	950412 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011876 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 458	04/05/2022	310256 20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011877 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 459	04/05/2022	149064 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011878 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 460	04/05/2022	70800 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011879 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 461	04/05/2022	57028 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011881 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 463	04/05/2022	30508 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022011515 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 97	02/05/2022	70800 20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022011429 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 11	02/05/2022	66100 20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022011430	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 12	02/05/2022	533148	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011431	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 13	02/05/2022	392108	20124	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011432	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 14	02/05/2022	752480	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011435	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 17	02/05/2022	110300	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011436	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 18	02/05/2022	589852	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011438	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 20	02/05/2022	128352	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011439	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 21	02/05/2022	340312	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011440	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 22	02/05/2022	348040	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011441	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 23	02/05/2022	398696	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011442	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 24	02/05/2022	628948	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011443	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 25	02/05/2022	58060	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011444	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 26	02/05/2022	29108	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011445	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 27	02/05/2022	285948	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011446	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 28	02/05/2022	189360	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011447	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 29	02/05/2022	123888	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011522	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 104	02/05/2022	238888	20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011520	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 102	02/05/2022	502676	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022011521 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	103	02/05/2022	144800	20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011523 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	105	02/05/2022	227932	20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011524 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	106	02/05/2022	744924	20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011525 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	107	02/05/2022	99384	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011526 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	108	02/05/2022	10815	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN052022011529 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	111	02/05/2022	102376	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011530 01/05/2022 N DC09 A Pay and Allowances Vouchers						2000	2202	GENERAL EDUCATION	02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 112	02/05/2022	355624	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011531 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 113	02/05/2022	35400	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011532 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 114	02/05/2022	47588	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011536 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 118	02/05/2022	28076	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011533 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 115	02/05/2022	32156	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011534 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 116	02/05/2022	32508	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011535 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 117	02/05/2022	416040	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011537 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 119	02/05/2022	62936	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011538 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 120	02/05/2022	311888	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022011539	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 121	02/05/2022	269024	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011540	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 122	02/05/2022	70800	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011541	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 123	02/05/2022	36916	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011542	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 124	02/05/2022	140584	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011543	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 125	02/05/2022	311888	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011544	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 126	02/05/2022	270928	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011545	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 127	02/05/2022	70800	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011546	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 128	02/05/2022	36916	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011547	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 129	02/05/2022	113564	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011548	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 130	02/05/2022	67052	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011549	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 131	02/05/2022	70800	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011550	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 132	02/05/2022	28076	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011551	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 133	02/05/2022	547031	20118	HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011553	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 135	02/05/2022	144800	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011554	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 136	02/05/2022	208288	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011555	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 137	02/05/2022	270000	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011793	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 375	04/05/2022	138048	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022011794	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 376	04/05/2022	35400	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011795	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 377	04/05/2022	804064	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011796	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 378	04/05/2022	82012	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011800	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 382	04/05/2022	265632	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022011797	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 379	04/05/2022	70800	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011798	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 380	04/05/2022	36916	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011799	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 381	04/05/2022	233448	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022011801	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 383	04/05/2022	345732	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022011802	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 384	04/05/2022	35400	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022011803 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 385	04/05/2022	55628	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022011804 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 386	04/05/2022	35364	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052022011807 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 389	04/05/2022	406684	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022011815 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 397	04/05/2022	53300	20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022011816 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 398	04/05/2022	384356	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022011575 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 157	02/05/2022	54932	20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022011576 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 158	02/05/2022	492640	20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022011577 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 159	02/05/2022	27476	20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052022011578 01/05/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		02 SECONDARY		

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 160	02/05/2022	136504	20065	PRINCIPAL, GOVERNMENT	SR SECONDARY SCHOOL BANGA, NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011579 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 161	02/05/2022	802584	20065	PRINCIPAL, GOVERNMENT	SR SECONDARY SCHOOL BANGA, NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011580 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 162	02/05/2022	153504	20073	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011581 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 163	02/05/2022	850488	20065	PRINCIPAL, GOVERNMENT	SR SECONDARY SCHOOL BANGA, NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011582 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 164	02/05/2022	410064	20073	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011583 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 165	02/05/2022	41392	20065	PRINCIPAL, GOVERNMENT	SR SECONDARY SCHOOL BANGA, NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011584 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 166	02/05/2022	600928	20073	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011585 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 167	02/05/2022	35400	20065	PRINCIPAL, GOVERNMENT	SR SECONDARY SCHOOL BANGA, NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011586 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 168	02/05/2022	800716	20073	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

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VN052022011587	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	169	02/05/2022	35400	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011588	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	170	02/05/2022	95340	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011589	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	171	02/05/2022	448960	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011590	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	172	02/05/2022	118008	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011821	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	403	04/05/2022	35400	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011822	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	404	04/05/2022	149152	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011823	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	405	04/05/2022	347112	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011824	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	406	04/05/2022	657564	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011825	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 407	04/05/2022	41892 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022011826	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 408	04/05/2022	644948 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022011827	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 409	04/05/2022	107568 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022011828	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 410	04/05/2022	504944 20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011830	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 412	04/05/2022	331224 20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011748	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 330	04/05/2022	27476 20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011749	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 331	04/05/2022	405160 20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011750	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION	NT V 332	04/05/2022	484596 20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					SM				
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC							
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GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME									
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EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 85	02/05/2022	442948	20087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011504 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 86	02/05/2022	417408	20087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011505 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 87	02/05/2022	84880	20087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011506 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 88	02/05/2022	42492	20087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022011507 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 89	02/05/2022	36916	20088	HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022011508 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 90	02/05/2022	61260	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022011509 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 91	02/05/2022	248272	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022011510 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 92	02/05/2022	220256	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022011511 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 93	02/05/2022	429648	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

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VN052022011512	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 94	02/05/2022	118424	20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011513	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 95	02/05/2022	61932	20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011514	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 96	02/05/2022	69464	20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011711	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 293	02/05/2022	63768	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011712	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 294	02/05/2022	92720	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011713	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 295	02/05/2022	136504	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011714	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 296	02/05/2022	360984	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011715	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 297	02/05/2022	703296	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011716	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 298	02/05/2022	959972	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011718	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 300	04/05/2022	667144	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011719	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 301	04/05/2022	203836	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011722	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 304	04/05/2022	41268	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011720	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 302	04/05/2022	207140	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011725	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 307	04/05/2022	41268	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011726	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 308	04/05/2022	85920	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011728	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 310	04/05/2022	70800	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011729	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 311	04/05/2022	248932	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022011730	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	312	04/05/2022	770084	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011731	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	313	04/05/2022	111344	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011732	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	314	04/05/2022	130936	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011733	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	315	04/05/2022	106904	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011734	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	316	04/05/2022	255284	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011735	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	317	04/05/2022	831890	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011736	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	318	04/05/2022	222198	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011737	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	319	04/05/2022	252004	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011738	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 320	04/05/2022	314760	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011739 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 321	04/05/2022	40668	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011700 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 282	02/05/2022	312024	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022011701 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 283	02/05/2022	25500	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022011516 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 98	02/05/2022	462288	20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011517 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 99	02/05/2022	61260	20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011518 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 100	02/05/2022	429088	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011519 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 101	02/05/2022	55628	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011703 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 285	02/05/2022	99384	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022011704 01/05/2022 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				02 SECONDARY				

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VN052022011692	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 274	02/05/2022	70800	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011693	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 275	02/05/2022	99284	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011694	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 276	02/05/2022	539120	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011695	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 277	02/05/2022	50244	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011696	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 278	02/05/2022	38004	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011697	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 279	02/05/2022	105736	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011698	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 280	02/05/2022	194860	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011699	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 281	02/05/2022	35400	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011678	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 260	02/05/2022	48884 20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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05 EDUCATION	NT V 264	02/05/2022	441056	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 265	02/05/2022	627643	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 266	02/05/2022	1448608	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 267	02/05/2022	57260	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 268	02/05/2022	122544	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 399	04/05/2022	73448	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 400	04/05/2022	111760	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 401	04/05/2022	115220	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 402	04/05/2022	83472	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
				2000	2202	GENERAL EDUCATION				02	SECONDARY

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 284	02/05/2022	63244 20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022011628 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 210	02/05/2022	294088 20023	DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011629 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 211	02/05/2022	317696 20023	DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011630 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 212	02/05/2022	19900 20023	DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011812 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 394	04/05/2022	113664 20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011754 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 336	04/05/2022	56228 20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011759 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 341	04/05/2022	68804 20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011760 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 342	04/05/2022	56228 20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011761 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 343	04/05/2022	71452 20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022011762	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	344	04/05/2022	61260	20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011843	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	425	04/05/2022	69412	20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022011857	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	439	04/05/2022	69412	20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022011889	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	471	04/05/2022	50308	20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011888	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	470	04/05/2022	36916	20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011915	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	497	04/05/2022	50308	20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011914	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	496	04/05/2022	36916	20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011721	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	303	04/05/2022	67508	20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011740	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 322	04/05/2022	71452 20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022011741 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				104	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 323	04/05/2022	61260 20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022011744 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				104	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 326	04/05/2022	56228 20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022011745 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				104	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 327	04/05/2022	120364 20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022011751 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				104	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 333	04/05/2022	67508 20139	HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022011752 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				104	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 334	04/05/2022	56228 20135	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022011753 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				104	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 335	04/05/2022	68804 20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022011805 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				104	01 ELEMENTARY
				01 INSPECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 387	04/05/2022	67308 20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022011631 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2000	2202	GENERAL EDUCATION				001	02 SECONDARY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 213	02/05/2022	36916 20023	DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAR, NAWANSHAHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

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VN052022011632	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	214	02/05/2022	61048	20023	DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022011633	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	215	02/05/2022	47588	20023	DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048480	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	574	11/05/2022	67508	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048481	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	575	11/05/2022	67508	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048484	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	578	11/05/2022	67508	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011772	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	354	04/05/2022	4681858	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011844	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	426	04/05/2022	85820	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022011845	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	427	04/05/2022	4429664	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022011846	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 428	04/05/2022	361591	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011847	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 429	04/05/2022	4733032	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011848	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 430	04/05/2022	3433132	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011853	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 435	04/05/2022	354519	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011854	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 436	04/05/2022	4733032	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011855	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 437	04/05/2022	3433132	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011858	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 440	04/05/2022	85820	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011859	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 441	04/05/2022	4416608	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022011885	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 467	04/05/2022	93808	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022011886	01/05/2022	N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				

EDUCATION						VCHR_DATA_0522.TXT				101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 468	04/05/2022	2133280	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011887 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 469	04/05/2022	4985408	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011912 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 494	04/05/2022	93808	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022011927 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 509	04/05/2022	5025930	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048482 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 576	11/05/2022	2348956	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048483 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 577	11/05/2022	4910243	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048485 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 579	11/05/2022	4914279	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048487 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 581	11/05/2022	2364868	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048528 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION						2000	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 622	13/05/2022	25118	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022011809 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION														
2000 2202 GENERAL EDUCATION														
104 INSPECTION														
01 INSPECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05 EDUCATION NT V 391 04/05/2022 67308 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN052022011913 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION														
2000 2202 GENERAL EDUCATION														
101 GOVERNMENT PRIMARY SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05 EDUCATION NT V 495 04/05/2022 2153408 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN052022011723 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION														
2000 2202 GENERAL EDUCATION														
101 GOVERNMENT PRIMARY SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05 EDUCATION NT V 305 04/05/2022 5183390 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN052022011742 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION														
2000 2202 GENERAL EDUCATION														
101 GOVERNMENT PRIMARY SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05 EDUCATION NT V 324 04/05/2022 1668656 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM														
SM_HEAD_DESC														
SU SUB_HEAD_DESC														
BDGT DT DTL_HEAD_DESC														
SO SOE_DESC														
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO														
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VN052022011806	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	388	04/05/2022	2685972	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011808	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	390	04/05/2022	5114709	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011810	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	392	04/05/2022	2696036	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011811	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	393	04/05/2022	5116477	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011813	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	395	04/05/2022	81196	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011814	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	396	04/05/2022	81196	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011755	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	337	04/05/2022	3933010	20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011758	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	340	04/05/2022	2526716	20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022011767	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 349	04/05/2022	5203100	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011768	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 350	04/05/2022	3934778	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011769	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 351	04/05/2022	2551876	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011770	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 352	04/05/2022	1970180	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022011771	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 353	04/05/2022	1688920	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068950	01/05/2022	N DC09 A Pay and Allowances Vouchers	2000	2217	URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80 GENERAL
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES					
35 HOUSING AND URBAN DEVELOP	NT V 4	12/05/2022	114064	20183	ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,					
VN052022068949	01/05/2022	N DC09 A Pay and Allowances Vouchers	2000	2217	URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80 GENERAL
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES					
35 HOUSING AND URBAN DEVELOP	NT V 3	12/05/2022	33228	20183	ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,					
VN052022068948	01/05/2022	N DC09 A Pay and Allowances Vouchers	2000	2217	URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80 GENERAL
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES					
35 HOUSING AND URBAN DEVELOP	NT V 2	12/05/2022	33228	20183	ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,					
VN052022068947	01/05/2022	N DC09 A Pay and Allowances Vouchers	2000	2217	URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80 GENERAL
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES					
17 LOCAL GOVERNMENT	NT V 1	05/05/2022	72429	20183	ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,					
VN052022066300	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					01 ELEMENTARY

				VCHR_DATA_0522.TXT							
EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS					
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 801	19/05/2022	25406 21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN052022019891 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 440	04/05/2022	7071931 21129	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -II, MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022019893 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 442	04/05/2022	3958904 21129	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -II, MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN052022019922 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 471	04/05/2022	6187120 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN052022019923 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 472	04/05/2022	7234674 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN052022019924 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 473	04/05/2022	90845 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN052022019927 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 476	04/05/2022	5532198 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN052022019655 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 204	02/05/2022	4686944 21404	BLOCK PRIMARY EDUCATION OFFICER, BANUR, MOHALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN052022019656 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 205	02/05/2022	3800896 21404	BLOCK PRIMARY EDUCATION OFFICER, BANUR, MOHALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							

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VN052022019786	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	335	02/05/2022	6740769	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019820	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	369	04/05/2022	46207	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019463	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	12	02/05/2022	843676	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019464	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	13	02/05/2022	25500	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019465	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	14	02/05/2022	662924	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019466	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	15	02/05/2022	1287088	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022019467	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	16	02/05/2022	2549372	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022019468	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	17	02/05/2022	125904	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019469	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 18	02/05/2022	531100	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019470	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 19	02/05/2022	96428	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019471	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 20	02/05/2022	44940	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019472	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 21	02/05/2022	44516	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019473	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 22	02/05/2022	1038496	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019474	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 23	02/05/2022	132560	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019475	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 24	02/05/2022	84968	21123	HEADMASTER,GOVT HIGH SCHOOL	BHAGOO MAJRA,MOHALI			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019476	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 25	02/05/2022	638872	21123	HEADMASTER,GOVT HIGH SCHOOL	BHAGOO MAJRA,MOHALI			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019814	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02 SECONDARY
EDUCATION						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 363	04/05/2022	73588	21395	AGRICULTURE CONSULTANT,PUNJAB	EDUCATION DEPARTMENT,MOHALI			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN052022019815	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	364	04/05/2022	71572	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019816	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	365	04/05/2022	57924	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019665	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	214	02/05/2022	29108	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019667	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	216	02/05/2022	59692	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019730	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	279	02/05/2022	162240	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019770	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	319	02/05/2022	108496	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019772	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	321	02/05/2022	48948	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019864	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	413	04/05/2022	48948	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019865	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								104 INSPECTION	
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

				VCHR_DATA_0522.TXT					
05 EDUCATION	NT V 414	04/05/2022	110400	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019866	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY		
				01	INSPECTION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 415	04/05/2022	69412	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019867	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY		
				01	INSPECTION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 416	04/05/2022	41268	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019892	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY		
				01	INSPECTION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 441	04/05/2022	71452	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020010	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY		
				01	INSPECTION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 559	05/05/2022	49052	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022020009	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY		
				01	INSPECTION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 558	05/05/2022	106572	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022019958	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY		
				01	INSPECTION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 507	05/05/2022	108496	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019675	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY		
				01	DIRECTION AND ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 224	02/05/2022	432904	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019676	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY		
				01	DIRECTION AND ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
05 EDUCATION	NT V 225	02/05/2022	18000	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019677	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY		

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01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
05 EDUCATION										NT V 226																													
02/05/2022										125072 21237 DISTRICT EDUCATION OFFICER, (SS) MOHALI,MOHALI																													
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022019678 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										2100 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY									
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 227										02/05/2022										68716 21237 DISTRICT EDUCATION OFFICER, (SS) MOHALI,MOHALI									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019679 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										2100 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY									
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 228										02/05/2022										302216 21237 DISTRICT EDUCATION OFFICER, (SS) MOHALI,MOHALI									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019668 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										2100 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 217										02/05/2022										263448 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022019671 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										2100 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 220										02/05/2022										86908 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022019673 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										2100 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 222										02/05/2022										152200 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022019674 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										2100 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY									
										01 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 223										02/05/2022										118965 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																			
																														CCO_ CCO									

01 ELEMENTARY

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

01 ELEMENTARY

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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VN052022020008	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	557	05/05/2022	7646608	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020007	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	556	05/05/2022	232932	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020006	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	555	05/05/2022	3328136	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020005	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	554	05/05/2022	2982539	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020004	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	553	05/05/2022	6492988	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019995	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	544	05/05/2022	2750872	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019994	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	543	05/05/2022	1348680	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019996	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	545	05/05/2022	3052234	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066184	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 660	11/05/2022	93800	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022066183	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY					
					01 GOVERNMENT PRIMARY SCHOOLS									
					0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 659	11/05/2022	108150	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022066185	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY					
					01 GOVERNMENT PRIMARY SCHOOLS									
					0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 661	11/05/2022	86908	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022066186	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY					
					01 GOVERNMENT PRIMARY SCHOOLS									
					0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 662	11/05/2022	1937416	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022066187	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY					
					01 GOVERNMENT PRIMARY SCHOOLS									
					0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 663	11/05/2022	2312844	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022066188	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY					
					01 GOVERNMENT PRIMARY SCHOOLS									
					0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 664	11/05/2022	2641404	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022066189	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY					
					01 GOVERNMENT PRIMARY SCHOOLS									
					0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 665	11/05/2022	3335380	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022066192	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY					
					01 GOVERNMENT PRIMARY SCHOOLS									
					0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 668	11/05/2022	3538260	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022066305	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY					
					01 GOVERNMENT PRIMARY SCHOOLS									
					0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 806	23/05/2022	78884	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022019481	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				02	SECONDARY				

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 30	02/05/2022	591792 21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019482 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 31	02/05/2022	180000 21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019483 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 32	02/05/2022	110560 21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019484 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 33	02/05/2022	106904 21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019485 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 34	02/05/2022	33460 21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019486 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 35	02/05/2022	727680 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019487 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 36	02/05/2022	103880 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019492 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 41	02/05/2022	29108 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019493 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION						02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 42	02/05/2022	153504 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022019494	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	43	02/05/2022	1185328	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019498	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	47	02/05/2022	18000	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019495	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	44	02/05/2022	1242000	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019496	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	45	02/05/2022	98296	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019497	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	46	02/05/2022	1301523	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019499	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	48	02/05/2022	41028	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022019500	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	49	02/05/2022	52500	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019501	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION		NT	V	50	02/05/2022	132336	21239	HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019502	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 51	02/05/2022	566112 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019558	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 107	02/05/2022	118008 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019559	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 108	02/05/2022	73544 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019560	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 109	02/05/2022	267010 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019561	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 110	02/05/2022	63516 21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019562	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 111	02/05/2022	536476 21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019563	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 112	02/05/2022	72132 21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019564	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 113	02/05/2022	640868 21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022019565	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 114	02/05/2022	69412 21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN052022019566	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 115	02/05/2022	10815	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019567	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 116	02/05/2022	74224	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019568	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 117	02/05/2022	113664	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019553	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 102	02/05/2022	125632	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019554	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 103	02/05/2022	113664	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019555	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 104	02/05/2022	702208	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019556	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 105	02/05/2022	475144	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019557	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 106	02/05/2022	579224	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019488	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 37	02/05/2022	902804 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019489	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 38	02/05/2022	955704 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019490	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 39	02/05/2022	90000 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019491	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 40	02/05/2022	33460 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019503	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 52	02/05/2022	63908 21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019504	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 53	02/05/2022	66888 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019505	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 54	02/05/2022	130616 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019506	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 55	02/05/2022	1112158 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019507	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	02 SECONDARY
05 EDUCATION	NT V 56	02/05/2022	189224 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019508	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100 2202	GENERAL EDUCATION					02 SECONDARY

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 141	02/05/2022	85920 21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019593	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 142	02/05/2022	693508 21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019594	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 143	02/05/2022	918470 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019595	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 144	02/05/2022	225692 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019452	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 1	02/05/2022	1205728 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019453	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 2	02/05/2022	738552 21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019454	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 3	02/05/2022	35400 21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019455	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 4	02/05/2022	63244 21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019456	01/05/2022	N DC09	A Pay and Allowances Vouchers	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 5	02/05/2022	56228 21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022019457	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	6	02/05/2022	140584	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019458	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	7	02/05/2022	86908	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019459	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	8	02/05/2022	406712	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019460	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	9	02/05/2022	32156	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019461	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	10	02/05/2022	601232	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019462	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	11	02/05/2022	1151368	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022019519	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	68	02/05/2022	146392	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019520	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	69	02/05/2022	49644	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019521	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 70	02/05/2022	367944	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019522 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 71	02/05/2022	131700	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019523 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 72	02/05/2022	38492	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019524 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 73	02/05/2022	63244	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022019525 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 74	02/05/2022	29108	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022019526 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 75	02/05/2022	101052	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019527 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 76	02/05/2022	375108	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019528 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 77	02/05/2022	521308	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019529 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 78	02/05/2022	10815	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019530 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02	SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 79	02/05/2022	710504 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDHAN,MOHALI									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022019531 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 80	02/05/2022	101152 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDHAN,MOHALI									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022019573 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 122	02/05/2022	111760 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022019574 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 123	02/05/2022	63244 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022019578 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 127	02/05/2022	49644 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022019575 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 124	02/05/2022	230103 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022019576 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 125	02/05/2022	30524 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022019577 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 126	02/05/2022	723876 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022019579 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 128	02/05/2022	976656 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN052022019580	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	129	02/05/2022	135968	21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019581	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	130	02/05/2022	359672	21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019582	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	131	02/05/2022	985716	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019569	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	118	02/05/2022	192104	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019570	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	119	02/05/2022	57860	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019571	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	120	02/05/2022	399448	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019572	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	121	02/05/2022	149152	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019608	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	157	02/05/2022	841344	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019609	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 158	02/05/2022	510444 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019610	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 159	02/05/2022	32156 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019611	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 160	02/05/2022	50308 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019612	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 161	02/05/2022	380672 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019613	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 162	02/05/2022	77388 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019614	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 163	02/05/2022	82012 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019615	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 164	02/05/2022	63244 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019616	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 165	02/05/2022	743280 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019617	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION							02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 166	02/05/2022	1126124 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN052022019618	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 167	02/05/2022	133112	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019619	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 168	02/05/2022	111660	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019583	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 132	02/05/2022	924412	21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019584	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 133	02/05/2022	58260	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019585	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 134	02/05/2022	775240	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019586	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 135	02/05/2022	125632	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019552	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 101	02/05/2022	653488	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019622	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 171	02/05/2022	34060	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019620	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 169	02/05/2022	549732	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019621	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 170	02/05/2022	280312	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019626	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 175	02/05/2022	593344	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019628	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDAR			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05 EDUCATION	NT V 177	02/05/2022	342456	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
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GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

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VN052022019634	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	183	02/05/2022	332112	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019635	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	184	02/05/2022	153504	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019636	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	185	02/05/2022	971600	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019644	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	193	02/05/2022	394899	21240	HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019535	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	84	02/05/2022	425616	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019536	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	85	02/05/2022	922352	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019537	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	86	02/05/2022	472344	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019538	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	87	02/05/2022	68956	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019477	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 26	02/05/2022	774796	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019478	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 27	02/05/2022	132560	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019479	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 28	02/05/2022	854488	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019480	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 29	02/05/2022	667916	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019848	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 397	04/05/2022	63244	21240	HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019849	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 398	04/05/2022	36916	21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022019850	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 399	04/05/2022	70800	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019851	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 400	04/05/2022	136504	21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022019782	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 331	02/05/2022	196256	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022019783	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	332	02/05/2022	371164	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019780	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	329	02/05/2022	112168	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019781	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	330	02/05/2022	83472	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019784	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	333	02/05/2022	85820	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019785	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	334	02/05/2022	53100	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019787	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	336	04/05/2022	479136	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019788	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	337	04/05/2022	197816	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019539	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	88	02/05/2022	431128	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019540	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 89	02/05/2022	209044	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019541 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 90	02/05/2022	1361818	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019542 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 91	02/05/2022	83372	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019543 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 92	02/05/2022	25500	21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019544 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 93	02/05/2022	140584	21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019545 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 94	02/05/2022	485256	21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019546 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 95	02/05/2022	63244	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019547 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 96	02/05/2022	629444	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019548 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD				
				01 SALARIES								
05 EDUCATION	NT V 97	02/05/2022	27730	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019549 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 98	02/05/2022	437680	21338	PRINCIPAL,GOVT		SENIOR SECODARY SCHOOL,LOHGARH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019550 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 99	02/05/2022	519044	21338	PRINCIPAL,GOVT		SENIOR SECODARY SCHOOL,LOHGARH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019551 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 100	02/05/2022	1311656	21338	PRINCIPAL,GOVT		SENIOR SECODARY SCHOOL,LOHGARH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019596 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 145	02/05/2022	70800	21242	PRINCIPAL,GOVT		SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019597 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 146	02/05/2022	937776	21242	PRINCIPAL,GOVT		SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019598 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 147	02/05/2022	155456	21177	PRINCIPAL,GOVT		SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019599 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 148	02/05/2022	469364	21165	HEADMASTER,GOVT		HIGH SCHOOL KARKAUR,MOHALI			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019600 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 149	02/05/2022	63244	21165	HEADMASTER,GOVT		HIGH SCHOOL KARKAUR,MOHALI			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019601 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 150	02/05/2022	886136	21165	HEADMASTER,GOVT		HIGH SCHOOL KARKAUR,MOHALI			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022019602	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	151	02/05/2022	63244	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019603	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	152	02/05/2022	111660	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019604	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	153	02/05/2022	364500	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019605	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	154	02/05/2022	322804	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019606	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	155	02/05/2022	136504	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019607	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	156	02/05/2022	481884	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019637	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	186	02/05/2022	187344	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019638	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	187	02/05/2022	821876	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019639	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 188	02/05/2022	60660 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019640	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 189	02/05/2022	899560 21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019641	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 190	02/05/2022	31998 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019642	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 191	02/05/2022	63244 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019643	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 192	02/05/2022	163428 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019657	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 206	02/05/2022	1211584 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019658	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 207	02/05/2022	114312 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019659	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 208	02/05/2022	895612 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019660	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 209	02/05/2022	182600 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022019645 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 194	02/05/2022	50436	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019646 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 195	02/05/2022	53580	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019647 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 196	02/05/2022	66684	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019648 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 197	02/05/2022	132560	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019511 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 60	02/05/2022	140584	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019512 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION			02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 61	02/05/2022	48148	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC								MIN	MIN_DESC	
								SU	SUB_HEAD_DESC	
								BDGT	DT DTL_HEAD_DESC	
								SO	SOE_DESC	
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
								CCO_	CCO	

			VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS		
EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 62	02/05/2022	41268 21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019514 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 63	02/05/2022	29708 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019515 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 64	02/05/2022	353664 21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019516 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 65	02/05/2022	132560 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019517 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 66	02/05/2022	720200 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019661 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 210	02/05/2022	55628 21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022019532 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 81	02/05/2022	395940 21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019533 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 82	02/05/2022	35400 21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022019534 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 83	02/05/2022	85920 21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN052022019518	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 67	02/05/2022	334980	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019778	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 327	02/05/2022	111760	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019779	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 328	02/05/2022	748672	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019662	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 211	02/05/2022	1638372	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019663	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 212	02/05/2022	74224	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019664	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 213	02/05/2022	1750932	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019666	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 215	02/05/2022	745860	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019669	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 218	02/05/2022	485412	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019670	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 219	02/05/2022	74224 21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019672 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 221	02/05/2022	36916 21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019681 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 230	02/05/2022	186648 21240	HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019682 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 231	02/05/2022	328800 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019683 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 232	02/05/2022	66616 21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019684 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 233	02/05/2022	140584 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019685 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 234	02/05/2022	1162208 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019734 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 283	02/05/2022	688012 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019735 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 284	02/05/2022	73424 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022019736	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 285	02/05/2022	290536	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019737	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 286	02/05/2022	339204	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019738	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 287	02/05/2022	25500	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019740	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 289	02/05/2022	128752	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019741	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 290	02/05/2022	585048	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019742	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 291	02/05/2022	300340	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019743	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 292	02/05/2022	532864	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019744	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 293	02/05/2022	25500	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019745	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 294	02/05/2022	42492 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019747	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				01 SALARIES					
05 EDUCATION	NT V 296	02/05/2022	153440 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019748	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				01 SALARIES					
05 EDUCATION	NT V 297	02/05/2022	61092 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019749	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				01 SALARIES					
05 EDUCATION	NT V 298	02/05/2022	78408 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019750	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				01 SALARIES					
05 EDUCATION	NT V 299	02/05/2022	607632 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019751	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				01 SALARIES					
05 EDUCATION	NT V 300	02/05/2022	482960 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019833	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				01 SALARIES					
05 EDUCATION	NT V 382	04/05/2022	740537 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019834	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				01 SALARIES					
05 EDUCATION	NT V 383	04/05/2022	60660 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019835	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				01 SALARIES					
05 EDUCATION	NT V 384	04/05/2022	129304 21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022019836	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02	SECONDARY

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 385	04/05/2022	590486 21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022019837 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 386	04/05/2022	29108 21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022019838 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 387	04/05/2022	286476 21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022019839 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 388	04/05/2022	617672 21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019827 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 376	04/05/2022	41268 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019829 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 378	04/05/2022	63244 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019830 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 379	04/05/2022	474210 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019831 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 380	04/05/2022	90000 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019832 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 381	04/05/2022	473884 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022019807	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	356	04/05/2022	43116	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019817	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	366	04/05/2022	43116	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019819	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	368	04/05/2022	149152	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019789	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	338	04/05/2022	402488	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019790	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	339	04/05/2022	456644	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019791	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	340	04/05/2022	968744	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019792	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	341	04/05/2022	67052	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019793	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	342	04/05/2022	63516	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019794	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 343	04/05/2022	3303280	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022019795	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 344	04/05/2022	65716	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI							
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,												
VN052022019796	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 345	04/05/2022	53172	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI							
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,												
VN052022019797	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 346	04/05/2022	101152	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022019798	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 347	04/05/2022	89492	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022019801	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 350	04/05/2022	1802550	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052022019843	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 392	04/05/2022	83472	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN052022019842	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 391	04/05/2022	106200	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN052022019840	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 389	04/05/2022	315560	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC										SM		
SM_HEAD_DESC																				
									SU	SUB_HEAD_DESC								MIN	MIN_DESC	
									BDGT	DT	DTL_HEAD_DESC									
									SO	SOE_DESC										
GR	GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME							CCO_	CCO	

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 412	04/05/2022	571052 21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019871 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 420	04/05/2022	33460 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019872 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 421	04/05/2022	44340 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019873 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 422	04/05/2022	58260 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019874 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 423	04/05/2022	132560 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019875 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 424	04/05/2022	615212 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019876 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 425	04/05/2022	888348 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019877 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 426	04/05/2022	1722176 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019878 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 427	04/05/2022	1856060 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022019880	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 429	04/05/2022	75212	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019881	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 430	04/05/2022	212640	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019882	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 431	04/05/2022	236404	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019884	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 433	04/05/2022	85820	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019885	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 434	04/05/2022	223320	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019886	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 435	04/05/2022	907651	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019887	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 436	04/05/2022	73036	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019888	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 437	04/05/2022	35400	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019752	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 301	02/05/2022	320448	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019753	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 302	02/05/2022	504448	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019754	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 303	02/05/2022	1385676	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019755	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 304	02/05/2022	2661918	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019686	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 235	02/05/2022	93808	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019687	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 236	02/05/2022	1505604	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019688	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 237	02/05/2022	384012	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019689	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 238	02/05/2022	352520	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022019690	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 239	02/05/2022	32156	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022019691	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 240	02/05/2022	411832	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022019692	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 241	02/05/2022	30108	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022019698	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 247	02/05/2022	604896	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019699	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 248	02/05/2022	622956	21239	HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019700	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 249	02/05/2022	99384	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019701	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 250	02/05/2022	346364	21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019702	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 251	02/05/2022	25500	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019703	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 252	02/05/2022	139584	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019704	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 253	02/05/2022	584640	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019705 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 254	02/05/2022	92076	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019706 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 255	02/05/2022	164316	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019707 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 256	02/05/2022	733317	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019708 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 257	02/05/2022	839416	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019709 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 258	02/05/2022	162184	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019710 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 259	02/05/2022	36764	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019711 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 260	02/05/2022	98296	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019713 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 262	02/05/2022	125632	21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019714 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 263	02/05/2022	57028 21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019715 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 264	02/05/2022	1101862 21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019716 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 265	02/05/2022	746548 21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019717 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 266	02/05/2022	828280 21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019718 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 267	02/05/2022	388952 21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019719 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 268	02/05/2022	346796 21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019720 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 269	02/05/2022	25500 21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019762 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 311	02/05/2022	118424 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019763 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 312	02/05/2022	67508 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022019764	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 313	02/05/2022	522124	21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019765	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 314	02/05/2022	35400	21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019766	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 315	02/05/2022	652288	21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019767	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 316	02/05/2022	63244	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019768	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 317	02/05/2022	1334776	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019769	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 318	02/05/2022	2062024	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019771	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 320	02/05/2022	795544	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019774	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 323	02/05/2022	815124	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019775	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 324	02/05/2022	85920 21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019776	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 325	02/05/2022	70800 21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019777	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 326	02/05/2022	902941 21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
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SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC			
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					SO SOE_DESC				
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					CCO_ CCO				

VN052022019937	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 486	04/05/2022	719784 21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019938	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 487	04/05/2022	822152 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019889	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 438	04/05/2022	319884 21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019946	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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05 EDUCATION	NT V 495	04/05/2022	113728	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019947 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 496	04/05/2022	54900	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019948 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 497	04/05/2022	45108	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019949 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 498	04/05/2022	650652	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020026 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 575	06/05/2022	111760	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020027 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 576	06/05/2022	101152	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020028 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 577	06/05/2022	42492	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020029 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 578	06/05/2022	153504	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020031 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 580	06/05/2022	180272	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022020033 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY

EDUCATION					VCHR_DATA_0522.TXT					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 582	06/05/2022	1537672	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022020034 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2100	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 583	06/05/2022	1184912	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022020035 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2100	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 584	06/05/2022	49020	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022020036 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2100	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 585	06/05/2022	118008	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022020037 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2100	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 586	06/05/2022	248344	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022019890 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2100	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 439	04/05/2022	852928	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022019894 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2100	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 443	04/05/2022	70996	21152	HEADMASTER,GOVT HIGH SCHOOL BATT A,MOHALI											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022019895 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2100	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 444	04/05/2022	205368	21152	HEADMASTER,GOVT HIGH SCHOOL BATT A,MOHALI											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022019896 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION					2100	2202 GENERAL EDUCATION						02 SECONDARY				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION	NT V 445	04/05/2022	815364	21152	HEADMASTER,GOVT HIGH SCHOOL BATT A,MOHALI											
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN052022019897	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	446	04/05/2022	157992	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019898	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	447	04/05/2022	10300	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019899	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	448	04/05/2022	1405920	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019900	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	449	04/05/2022	934044	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019901	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	450	04/05/2022	838876	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019903	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	452	04/05/2022	63028	21152	HEADMASTER,GOVT HIGH SCHOOL BATTa,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019904	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	453	04/05/2022	69952	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019905	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT	V	454	04/05/2022	592812	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019906	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 455	04/05/2022	35400 21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022019907 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 456	04/05/2022	63244 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019908 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 457	04/05/2022	424888 21159	HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019909 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 458	04/05/2022	111760 21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022019910 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 459	04/05/2022	144656 21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019911 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 460	04/05/2022	384528 21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019912 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 461	04/05/2022	86124 21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019913 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 462	04/05/2022	58724 21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019914 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 463	04/05/2022	1641720 21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022019915	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	464	04/05/2022	183040	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019916	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	465	04/05/2022	1161904	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019917	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	466	04/05/2022	38441	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019918	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	467	04/05/2022	33108	21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019721	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	270	02/05/2022	70160	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019722	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	271	02/05/2022	138275	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019723	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	272	02/05/2022	35364	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019724	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	273	02/05/2022	246232	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019725	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 274	02/05/2022	180272	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019726 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 275	02/05/2022	731620	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019727 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 276	02/05/2022	788804	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019728 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 277	02/05/2022	25500	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019729 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 278	02/05/2022	48284	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019731 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 280	02/05/2022	144800	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019732 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 281	02/05/2022	715032	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019733 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 282	02/05/2022	698572	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019852 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 401	04/05/2022	362044	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019853 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 402	04/05/2022	136504	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019854 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 403	04/05/2022	429088	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019855 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 404	04/05/2022	583240	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019856 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 405	04/05/2022	33228	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019857 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 406	04/05/2022	81214	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019858 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 407	04/05/2022	669456	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019859 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 408	04/05/2022	716664	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019860 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 409	04/05/2022	127538	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019861 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 410	04/05/2022	104144	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022020044 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION													
2100 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION NT V 593 06/05/2022 65968 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022020045 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION													
2100 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION NT V 594 06/05/2022 118192 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022020046 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION													
2100 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION NT V 595 06/05/2022 209316 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022020047 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION													
2100 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION NT V 596 06/05/2022 264352 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052022020048 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION													
2100 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION NT V 597 06/05/2022 201156 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
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SM_HEAD_DESC													
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VN052022020051 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION													
2100 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05 EDUCATION NT V 600 06/05/2022 86908 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													

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VN052022020049	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 598	06/05/2022	50032	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020050	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 599	06/05/2022	63244	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020016	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 565	05/05/2022	63908	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020015	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 564	05/05/2022	68700	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020014	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 563	05/05/2022	53580	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020013	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 562	05/05/2022	712344	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020012	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 561	05/05/2022	1800972	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020011	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 560	05/05/2022	115024	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019999	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 548	05/05/2022	86500	21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022019998 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 547	05/05/2022	342432	21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022019997 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 546	05/05/2022	331716	21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022019993 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 542	05/05/2022	996972	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019992 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 541	05/05/2022	62744	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019991 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 540	05/05/2022	43776	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019990 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 539	05/05/2022	110300	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019989 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 538	05/05/2022	594384	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022019988 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION	NT V 537	05/05/2022	25500	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019987 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 536	05/05/2022	46180 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019986 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 535	05/05/2022	98296 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019982 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 531	05/05/2022	324372 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019985 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 534	05/05/2022	402036 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019984 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 533	05/05/2022	42492 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019983 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 532	05/05/2022	104044 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019981 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 530	05/05/2022	609324 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019980 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 529	05/05/2022	157992 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019919 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION			2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 468	04/05/2022	63244 21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022019920	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 469	04/05/2022	617200	21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019921	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 470	04/05/2022	939116	21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019925	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 474	04/05/2022	144800	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019926	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 475	04/05/2022	487976	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019972	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 521	05/05/2022	42552	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019971	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 520	05/05/2022	41756	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022019970	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 519	05/05/2022	712504	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019969	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 518	05/05/2022	62836	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019968	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 517	05/05/2022	77896 21228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBIND GARH							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022019967 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 516	05/05/2022	719932 21228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBIND GARH							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022019966 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 515	05/05/2022	490016 21228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBIND GARH							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022019965 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 514	05/05/2022	144800 21228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBIND GARH							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022019964 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 513	05/05/2022	512204 21147	HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022019963 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 512	05/05/2022	111660 21147	HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022019962 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 511	05/05/2022	63244 21147	HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022019939 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 488	04/05/2022	698480 21154	HEADMASTER, GOVT HIGH SCHOOL NAYA GAON, MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022019940 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 489	04/05/2022	167408 21227	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) SOHANA, MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

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VN052022019941	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 490	04/05/2022	190880	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019942	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 491	04/05/2022	1902168	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019943	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 492	04/05/2022	1495880	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019944	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 493	04/05/2022	10815	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019945	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 494	04/05/2022	872784	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019979	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 528	05/05/2022	862672	21239	HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019928	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 477	04/05/2022	25500	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019929	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 478	04/05/2022	548526	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022019930	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 479	04/05/2022	74224 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022019931 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 480	04/05/2022	171504 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022019935 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 484	04/05/2022	230048 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019932 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 481	04/05/2022	267244 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022019933 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 482	04/05/2022	64796 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019934 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 483	04/05/2022	77896 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019936 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 485	04/05/2022	541436 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019975 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 524	05/05/2022	354048 21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019974 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 523	05/05/2022	144800 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019973 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100 2202	GENERAL EDUCATION						

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 522 05/05/2022				167696 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020030 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 579 06/05/2022				1001252 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020083 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 632 06/05/2022				90000 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020084 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 633 06/05/2022				642952 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020085 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 634 06/05/2022				607132 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020086 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 635 06/05/2022				50108 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020087 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 636 06/05/2022				58000 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020088 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 637 06/05/2022				25500 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
SM_HEAD_DESC								MIN MIN_DESC			
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			

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VN052022020099	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 648	06/05/2022	323468	21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022020100	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 649	06/05/2022	132560	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020101	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 650	06/05/2022	915476	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020102	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 651	06/05/2022	68140	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020103	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 652	06/05/2022	593344	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020104	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 653	06/05/2022	27476	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020105	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 654	06/05/2022	1009324	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020056	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 605	06/05/2022	670288	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020057	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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05 EDUCATION	NT V 606	06/05/2022	485544	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022020058 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 607	06/05/2022	1406260	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022020059 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 608	06/05/2022	17999	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022020060 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 609	06/05/2022	31556	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022020061 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 610	06/05/2022	75212	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022020069 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 618	06/05/2022	32959	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022020070 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 619	06/05/2022	132560	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022020071 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 620	06/05/2022	843248	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022020072 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 621	06/05/2022	108944	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022020073 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				114024 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020074 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				519704 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020075 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				84868 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020076 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				63244 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020077 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				90000 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020078 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				773440 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020079 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				67052 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020080 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				124880 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020081 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				1047179 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022020082	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
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								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 631	06/05/2022	168664	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020062	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 611	06/05/2022	518452	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020063	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 612	06/05/2022	799448	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020064	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 613	06/05/2022	1088828	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020065	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 614	06/05/2022	48148	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020066	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 615	06/05/2022	117108	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020067	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 616	06/05/2022	253304	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020068	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 617	06/05/2022	115568	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020089	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 638	06/05/2022	42492 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020090 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 639	06/05/2022	149152 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020091 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 640	06/05/2022	579926 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020092 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 641	06/05/2022	851344 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020093 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 642	06/05/2022	1360372 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020094 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 643	06/05/2022	1845456 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020095 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 644	06/05/2022	62364 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020038 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 587	06/05/2022	602048 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020039 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 588	06/05/2022	262384 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022020040	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	589	06/05/2022	1163448	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020041	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	590	06/05/2022	177416	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020042	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	591	06/05/2022	180000	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020043	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	592	06/05/2022	130936	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066347	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	746	13/05/2022	49301	21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066348	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	747	13/05/2022	92720	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066349	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	748	13/05/2022	92720	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066350	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	749	13/05/2022	100182	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066338	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 737	12/05/2022	8883 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066339 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 738	12/05/2022	7819 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066190 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 666	11/05/2022	897596 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066191 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 667	11/05/2022	32156 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066193 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 669	11/05/2022	80108 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066194 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 670	11/05/2022	767928 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066195 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 671	11/05/2022	2588480 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066197 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 673	11/05/2022	267760 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066198 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 674	11/05/2022	267760 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066199 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY					

EDUCATION										VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 675	11/05/2022	1667313	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI																									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022066200 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION										2100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 676	11/05/2022	751688	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI																									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
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SM_HEAD_DESC																														MIN MIN_DESC									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 683	11/05/2022	359296 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022066208	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 684	11/05/2022	74224 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022066209	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 685	11/05/2022	211352 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022066210	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 686	11/05/2022	833456 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022066211	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 687	11/05/2022	66888 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022066212	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 688	11/05/2022	332100 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022066213	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 689	11/05/2022	1035816 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022066215	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 691	11/05/2022	69464 21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022066216	01/05/2022	N DC09	A Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION			02 SECONDARY
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION	NT V 692	11/05/2022	128752 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN052022066217	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	693	11/05/2022	466080	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066218	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	694	11/05/2022	77896	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066279	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	780	19/05/2022	35364	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066280	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	781	19/05/2022	58532	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066281	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	782	19/05/2022	95440	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066283	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	784	19/05/2022	280084	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066284	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	785	19/05/2022	276368	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066285	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	786	19/05/2022	1040746	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066282	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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05 EDUCATION	NT V 783	19/05/2022	48284 21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022066302	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 803	23/05/2022	257488 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066303	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 804	23/05/2022	174832 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066219	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 695	11/05/2022	496360 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066220	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 696	11/05/2022	543504 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066221	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 697	11/05/2022	350220 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066222	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 698	11/05/2022	35400 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066223	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 699	11/05/2022	63244 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066224	01/05/2022	N DC09 A Pay and Allowances Vouchers EDUCATION	2100 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 700	11/05/2022	25500 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022066225	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100 2202	GENERAL EDUCATION		02 SECONDARY					

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 701	11/05/2022	24582 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066238 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 714	12/05/2022	213864 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066239 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 715	12/05/2022	525928 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066240 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 716	12/05/2022	74224 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066241 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 717	12/05/2022	27260 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066242 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 718	12/05/2022	27260 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066243 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 719	12/05/2022	46164 21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066245 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 721	12/05/2022	697872 21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066246 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 722	12/05/2022	75212 21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022066247	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 723	12/05/2022	35964	21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066248	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 724	12/05/2022	511784	21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066226	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 702	11/05/2022	43116	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066230	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 706	11/05/2022	938480	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066231	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 707	11/05/2022	172384	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066232	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 708	11/05/2022	130936	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066235	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 711	12/05/2022	46164	21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019978	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 527	05/05/2022	54732	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022019977	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 526	05/05/2022	35964 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019976 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 525	05/05/2022	182532 21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019953 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 502	05/05/2022	7768810 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066202 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 678	11/05/2022	275760 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066203 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 679	11/05/2022	134216 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066258 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 759	13/05/2022	21025 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066288 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 789	19/05/2022	146280 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066249 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 725	12/05/2022	69464 21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019509 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2100	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 58	02/05/2022	534800 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			

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VN052022019632 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 181	02/05/2022	208887	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019633 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 182	02/05/2022	534800	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022066254 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 755	13/05/2022	164760	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022066352 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					102 ASSISTANCE TO UNIVERSITIES	03 UNIVERSITY
								02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 751	13/05/2022	87500000	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022066351 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					102 ASSISTANCE TO UNIVERSITIES	03 UNIVERSITY
								03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 750	13/05/2022	133765450	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019510 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 59	02/05/2022	275985	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019627 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 176	02/05/2022	456186	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019649 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 198	02/05/2022	96592	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019650 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
								01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	

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05 EDUCATION		NT V 199	02/05/2022	9577 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022019651 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 200	02/05/2022	333508 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022019652 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 201	02/05/2022	292838 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022019653 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 202	02/05/2022	56100 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022019654 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 203	02/05/2022	168300 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								SU SUB_HEAD_DESC	MIN MIN_DESC
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_ CCO		

VN052022019822 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 371	04/05/2022	487311 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022019823 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 372	04/05/2022	360836 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				

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VN052022019824	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	373	04/05/2022	177071	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019825	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	374	04/05/2022	398068	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019826	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	375	04/05/2022	245612	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019828	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	377	04/05/2022	1093255	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019693	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	242	02/05/2022	372596	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019694	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	243	02/05/2022	784252	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019695	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	244	02/05/2022	177024	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022019696	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT	V	245	02/05/2022	3948480	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022066332	01/05/2022	N	DC09	A	Pay and Allowances Vouchers AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION	03 UNIVERSITY
								104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	
								01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	

					VCHR_DATA_0522.TXT									
					0000 00 NO DETAILED HEAD									
					31 GRANTS-IN-AID (SALARY)									
05 EDUCATION	NT V 731	12/05/2022	159417	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN052022066257 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION				03 UNIVERSITY				
										104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES				
					01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS									
					0000 00 NO DETAILED HEAD									
					31 GRANTS-IN-AID (SALARY)									
05 EDUCATION	NT V 758	13/05/2022	44515597	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN052022066301 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION				03 UNIVERSITY				
										104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES				
					01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS									
					0000 00 NO DETAILED HEAD									
					31 GRANTS-IN-AID (SALARY)									
05 EDUCATION	NT V 802	20/05/2022	368037514	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN052022066286 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION				03 UNIVERSITY				
										103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 787	19/05/2022	7239	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI									
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN052022066287 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION				03 UNIVERSITY				
										103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 788	19/05/2022	131568	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN052022066289 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION				03 UNIVERSITY				
										103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 790	19/05/2022	29709	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN052022066233 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION				03 UNIVERSITY				
										103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 709	11/05/2022	46193	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI									
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN052022066234 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION				03 UNIVERSITY				
										103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 710	11/05/2022	44702	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI									
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN052022066250 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION					2100	2202 GENERAL EDUCATION				03 UNIVERSITY				
										103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
05 EDUCATION	NT V 726	12/05/2022	180201	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI									
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									

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VN052022066383	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	859	26/05/2022	34347	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019799	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	348	04/05/2022	5699000	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019800	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	349	04/05/2022	91024	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022019802	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	351	04/05/2022	1165588	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066236	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	712	12/05/2022	35964	21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066237	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	713	12/05/2022	667252	21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022066389	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	865	27/05/2022	63244	21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066341	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	
								0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION		NT	V	740	12/05/2022	60500	21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
								4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	
VN052022066398	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								36 SAMAGRA SHIKSHA ABHIYAN	
								0000 09 PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOLS	
								36 GRANTS-IN-AID (NON-SALARY)	

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05 EDUCATION	NT V 874	30/05/2022	16299845	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				
				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)							
				0000 09 PROVISION OF SEPERATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOL							
				36 GRANTS-IN-AID (NON-SALARY)							
05 EDUCATION	NT V 873	30/05/2022	9288335	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				
				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)							
				0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION	NT V 739	12/05/2022	1206000	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				
				2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 791	19/05/2022	330352	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
				2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 792	19/05/2022	245030	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
				2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 794	19/05/2022	68924	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
				2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 795	19/05/2022	19900	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
				2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 796	19/05/2022	335392	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
				2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY		
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 798	19/05/2022	68924	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
				2100	2202 GENERAL EDUCATION			01 ELEMENTARY			

EDUCATION				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 799	19/05/2022	19900 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022066299 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 800	19/05/2022	245030 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022066292 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 793	19/05/2022	285168 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022066296 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			
				02 DIRECTION-STAFF OF FIELD OFFICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 797	19/05/2022	287304 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022066336 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2100	2202 GENERAL EDUCATION			102 ASSISTANCE TO UNIVERSITIES			
				01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES							
				0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION	NT V 735	12/05/2022	10500000 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI							
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022066335 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2100	2202 GENERAL EDUCATION			102 ASSISTANCE TO UNIVERSITIES			
				01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES							
				0000 01 PANJAB UNIVERSITY							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION	NT V 734	12/05/2022	39322967 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI							
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022019756 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION	NT V 305	02/05/2022	14986051 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI							
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI							
VN052022019759 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION	NT V 308	02/05/2022	576648 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI							
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI							
VN052022019879 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION	NT V 428	04/05/2022	19774682 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI							
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI							

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VN052022066392	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
					SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
									02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
05	EDUCATION		NT V 868	27/05/2022	680000	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
									4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI
VN052022066333	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
					SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
									02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
05	EDUCATION		NT V 732	12/05/2022	346641	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
									4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI
VN052022066354	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
					SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
									02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
05	EDUCATION		NT V 753	13/05/2022	574549	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
									4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI
VN052022066255	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
					SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
									02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
05	EDUCATION		NT V 756	13/05/2022	15110497	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
									4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI
VN052022066308	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
					SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
									02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
05	EDUCATION		NT V 809	25/05/2022	7515249	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
									4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI
VN052022066309	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
					SCHOOL THROUGH EDUCATION CESS IN PUNJAB				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
05	EDUCATION		NT V 810	25/05/2022	3536588	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
									4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI
VN052022020001	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
05	EDUCATION		NT V 550	05/05/2022	109704307	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022066342	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
05	EDUCATION		NT V 741	12/05/2022	113788674	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052022019808	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)

				VCHR_DATA_0522.TXT							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 357	04/05/2022	73588 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019809 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION				80	GENERAL
								001 DIRECTION AND ADMINISTRATION			
				06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 358	04/05/2022	374224 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019810 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION				80	GENERAL
								001 DIRECTION AND ADMINISTRATION			
				06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 359	04/05/2022	416416 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019811 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION				80	GENERAL
								001 DIRECTION AND ADMINISTRATION			
				06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 360	04/05/2022	95440 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019812 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION				80	GENERAL
								001 DIRECTION AND ADMINISTRATION			
				06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 361	04/05/2022	65340 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022019813 01/05/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION				80	GENERAL
								001 DIRECTION AND ADMINISTRATION			
				06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 362	04/05/2022	446424 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066337 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02	SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION	NT V 736	12/05/2022	327535968 21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022066344 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				01	ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS			
				16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS							
				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION	NT V 743	12/05/2022	1581539 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019757 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				02	SECONDARY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS							
SCHOOL THROUGH EDUCATION CESS IN PUNJAB				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION	NT V 306	02/05/2022	7052259 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI							

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VN052022019760 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				02 SECONDAR	
SCHOOL THROUGH EDUCATION CESS IN PUNJAB				32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS						
05 EDUCATION				0000 99 NO DETAILED HEAD						
NT V 309 02/05/2022				31 GRANTS-IN-AID (SALARY)						
271364 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN052022019761 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				02 SECONDAR	
SCHOOL THROUGH EDUCATION CESS IN PUNJAB				32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS						
05 EDUCATION				0000 99 NO DETAILED HEAD						
NT V 310 02/05/2022				31 GRANTS-IN-AID (SALARY)						
9305732 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN052022066393 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				02 SECONDAR	
SCHOOL THROUGH EDUCATION CESS IN PUNJAB				32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS						
05 EDUCATION				0000 99 NO DETAILED HEAD						
NT V 869 27/05/2022				31 GRANTS-IN-AID (SALARY)						
320000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN052022066334 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				02 SECONDAR	
SCHOOL THROUGH EDUCATION CESS IN PUNJAB				32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS						
05 EDUCATION				0000 99 NO DETAILED HEAD						
NT V 733 12/05/2022				31 GRANTS-IN-AID (SALARY)						
163125 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN052022066355 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				02 SECONDAR	
SCHOOL THROUGH EDUCATION CESS IN PUNJAB				32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS						
05 EDUCATION				0000 99 NO DETAILED HEAD						
NT V 754 13/05/2022				31 GRANTS-IN-AID (SALARY)						
270376 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN052022066256 01/05/2022 N DC09 A Pay and Allowances Vouchers EDUCATION				2100	2202 GENERAL EDUCATION				02 SECONDAR	
SCHOOL THROUGH EDUCATION CESS IN PUNJAB				32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS						
05 EDUCATION				0000 99 NO DETAILED HEAD						
NT V 757 13/05/2022				31 GRANTS-IN-AID (SALARY)						
7110822 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN052022066353 01/05/2022 N DC09 A Pay and Allowances Vouchers AND HIGHER EDUCATION				2100	2202 GENERAL EDUCATION				03 UNIVERSI	
				102 ASSISTANCE TO UNIVERSITIES						
				16 ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA						
				0000 99 NO DETAILED HEAD						
				31 GRANTS-IN-AID (SALARY)						
05 EDUCATION				2333333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI						
NT V 752 13/05/2022				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC										MIN
					SU SUB_HEAD_DESC					MIN_DESC
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_ CCO					

VN052022020106	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
PROGRAMME	05	EDUCATION	NT	V	655	06/05/2022	37333775	21326	27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB 0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA 31 GRANTS-IN-AID (SALARY) DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022020107	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
PROGRAMME	05	EDUCATION	NT	V	656	06/05/2022	5813500	21326	27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB 0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME 31 GRANTS-IN-AID (SALARY) DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022020000	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
PROGRAMME	05	EDUCATION	NT	V	549	05/05/2022	316708249	21352	35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT 0000 01 DIGITAL EDUCATION THROUGH INFORMATION COMMUNICATION AND TECHNOLOGY SOCIETY 36 GRANTS-IN-AID (NON-SALARY) THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022066343	01/05/2022	N	DC09	A	Pay and Allowances Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY
PROGRAMME	05	EDUCATION	NT	V	742	12/05/2022	499000	21326	18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB 0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA 31 GRANTS-IN-AID (SALARY) DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN052022019803	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
PROGRAMME	05	EDUCATION	NT	V	352	04/05/2022	972164	21381	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019804	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
PROGRAMME	05	EDUCATION	NT	V	353	04/05/2022	590246	21381	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019805	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
PROGRAMME	05	EDUCATION	NT	V	354	04/05/2022	9822	21381	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019806	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
PROGRAMME	05	EDUCATION	NT	V	355	04/05/2022	27501	21381	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022019818	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	367	04/05/2022	4509225	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019821	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	370	04/05/2022	4597536	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019950	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	499	05/05/2022	121472	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019951	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	500	05/05/2022	9822	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020019	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	568	06/05/2022	1013256	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020020	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	569	06/05/2022	20136	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020021	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	570	06/05/2022	28980	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022020022	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION		NT	V	571	06/05/2022	18000	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022019957	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 506	05/05/2022	55511 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019956	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 505	05/05/2022	223288 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019955	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 504	05/05/2022	127824 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019954	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 503	05/05/2022	199000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019952	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 501	05/05/2022	89700 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022067921	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT				80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
17 LOCAL GOVERNMENT	NT V 3	02/05/2022	71056 21071 DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022067935	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT				80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP	NT V 17	04/05/2022	71512 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022067920	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT				80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
17 LOCAL GOVERNMENT	NT V 2	02/05/2022	203656 21071 DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022067922	01/05/2022	N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT				80 GENERAL
				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP	NT V 4	04/05/2022	167408 21071 DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			

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VN052022067923	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									04 TOWN PLANNER
									0000 00 NO DETAILED HEAD
									01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 5	04/05/2022	296984	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022067924	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									04 TOWN PLANNER
									0000 00 NO DETAILED HEAD
									01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 6	04/05/2022	95340	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022067925	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									04 TOWN PLANNER
									0000 00 NO DETAILED HEAD
									01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 7	04/05/2022	317161	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022067926	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									04 TOWN PLANNER
									0000 00 NO DETAILED HEAD
									01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 8	04/05/2022	191744	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022067927	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									04 TOWN PLANNER
									0000 00 NO DETAILED HEAD
									01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 9	04/05/2022	162480	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022067928	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									04 TOWN PLANNER
									0000 00 NO DETAILED HEAD
									01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 10	04/05/2022	67480	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022067929	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									04 TOWN PLANNER
									0000 00 NO DETAILED HEAD
									01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 11	04/05/2022	53316	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022067930	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									04 TOWN PLANNER
									0000 00 NO DETAILED HEAD
									01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 12	04/05/2022	16380	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022067931	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
									001 DIRECTION AND ADMINISTRATION
									04 TOWN PLANNER
									0000 00 NO DETAILED HEAD
									01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 13	04/05/2022	243168 21071 DISTT TOWN PLANNER,MOHALI,MOHALI	VCHR_DATA_0522.TXT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN052022067932 01/05/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 14	04/05/2022	68080 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN052022067933 01/05/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 15	04/05/2022	39437 21071 DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN052022067934 01/05/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 16	04/05/2022	229168 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN052022067936 01/05/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 18	04/05/2022	87912 21071 DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN052022067919 01/05/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT NT V 1	02/05/2022	75918 21071 DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN052022069003 01/05/2022 N DC09 A Pay and Allowances Vouchers		2200 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 1	04/05/2022	84110 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN	7801 SECRETARY, PLANNING,PUNJAB,		
VN052022069005 01/05/2022 N DC09 A Pay and Allowances Vouchers		2200 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 3	04/05/2022	43385 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN	7801 SECRETARY, PLANNING,PUNJAB,		
VN052022069007 01/05/2022 N DC09 A Pay and Allowances Vouchers		2200 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80 GENERAL
			02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT NT V 5	11/05/2022	87120 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN	7801 SECRETARY, PLANNING,PUNJAB,		
VN052022069006 01/05/2022 N DC09 A Pay and Allowances Vouchers		2200 2217 URBAN DEVELOPMENT			80 GENERAL

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION	
				02 LOCAL GOVERNMENT DIRECTORATE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
17	LOCAL GOVERNMENT	NT V 4	11/05/2022	101968	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN			
				7801 SECRETARY, PLANNING,PUNJAB,					
VN052022069004 01/05/2022 N DC09 A Pay and Allowances Vouchers				2200	2217	URBAN DEVELOPMENT			
								001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 2	04/05/2022	16380	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN			
				7801 SECRETARY, PLANNING,PUNJAB,					
VN052022068951 01/05/2022 N DC09 A Pay and Allowances Vouchers				2300	2217	URBAN DEVELOPMENT			
								001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 1	04/05/2022	72214	23034	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA			
				5301 CHIEF TOWN PLANNER,PUNJAB,		SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068952 01/05/2022 N DC09 A Pay and Allowances Vouchers				2300	2217	URBAN DEVELOPMENT			
								001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 2	04/05/2022	52532	23034	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA			
				5301 CHIEF TOWN PLANNER,PUNJAB,		SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068953 01/05/2022 N DC09 A Pay and Allowances Vouchers				2300	2217	URBAN DEVELOPMENT			
								001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 3	04/05/2022	53912	23034	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA			
				5301 CHIEF TOWN PLANNER,PUNJAB,		SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068957 01/05/2022 N DC09 A Pay and Allowances Vouchers				2300	2217	URBAN DEVELOPMENT			
								001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 7	04/05/2022	12791	23034	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA			
				5301 CHIEF TOWN PLANNER,PUNJAB,		SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068954 01/05/2022 N DC09 A Pay and Allowances Vouchers				2300	2217	URBAN DEVELOPMENT			
								001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 4	04/05/2022	65080	23034	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA			
				5301 CHIEF TOWN PLANNER,PUNJAB,		SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068956 01/05/2022 N DC09 A Pay and Allowances Vouchers				2300	2217	URBAN DEVELOPMENT			
								001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 6	04/05/2022	33564	23034	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA			
				5301 CHIEF TOWN PLANNER,PUNJAB,		SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068955 01/05/2022 N DC09 A Pay and Allowances Vouchers				2300	2217	URBAN DEVELOPMENT			
								001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
35	HOUSING AND URBAN DEVELOP	NT V 5	04/05/2022	45632	23034	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA			
				5301 CHIEF TOWN PLANNER,PUNJAB,		SECTOR 18, CHANDIGARH,CHANDIGARH			

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VN052022047577	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1118	26/05/2022	13847	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047619	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1160	26/05/2022	78334	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047579	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1120	26/05/2022	3748	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047608	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1149	26/05/2022	1616	02139	B.P.E.O., NATHANA,BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047615	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1156	26/05/2022	55710	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047620	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1161	26/05/2022	185172	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047621	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1162	26/05/2022	8094	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047622	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1163	26/05/2022	11177	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047623	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1164	26/05/2022		24000 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047624 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1165	26/05/2022		14586 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022047625 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1166	26/05/2022		11278 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047626 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1167	26/05/2022		26660 02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047627 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1168	26/05/2022		12181 02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047628 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1169	26/05/2022		2085 02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047629 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1170	26/05/2022		2225 02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047630 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1171	26/05/2022		24570 02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047595 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1136	26/05/2022		11518 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022047596 01/05/2022 N DC09 C Medical Vouchers EDUCATION					0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION					NT V 1137 26/05/2022		15137 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO					ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN MIN_DESC
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
							CCO_ CCO		

			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1143	26/05/2022	9200 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047603 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1144	26/05/2022	65221 02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047604 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1145	26/05/2022	12000 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047605 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1146	26/05/2022	24922 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047613 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1154	26/05/2022	5400 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047572 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1113	26/05/2022	5000 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047569 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1110	26/05/2022	16662 02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047570 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1111	26/05/2022	31676 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047571 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0200 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1112	26/05/2022	17024 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022047573	01/05/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1114	26/05/2022				2000	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047574	01/05/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1115	26/05/2022				3600	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047575	01/05/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1116	26/05/2022				12698	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047576	01/05/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1117	26/05/2022				11756	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047580	01/05/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1121	26/05/2022				19512	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047581	01/05/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1122	26/05/2022				4865	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047582	01/05/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1123	26/05/2022				16596	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047583	01/05/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1124	26/05/2022				20844	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047584	01/05/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1125	26/05/2022	20137 02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047585 01/05/2022 N DC09 C Medical Vouchers EDUCATION											
0200 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1126	26/05/2022	17608 02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047586 01/05/2022 N DC09 C Medical Vouchers EDUCATION											
0200 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1127	26/05/2022	12440 02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047587 01/05/2022 N DC09 C Medical Vouchers EDUCATION											
0200 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1128	26/05/2022	29835 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047606 01/05/2022 N DC09 C Medical Vouchers EDUCATION											
0200 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1147	26/05/2022	32861 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022047568 01/05/2022 N DC09 C Medical Vouchers EDUCATION											
0200 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1109	26/05/2022	20761 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047565 01/05/2022 N DC09 C Medical Vouchers EDUCATION											
0200 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1106	26/05/2022	6418 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047566 01/05/2022 N DC09 C Medical Vouchers EDUCATION											
0200 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1107	26/05/2022	48864 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047588 01/05/2022 N DC09 C Medical Vouchers EDUCATION											
0200 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1129	26/05/2022	2914 02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022047589	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
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								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1130	26/05/2022	20101	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047590	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1131	26/05/2022	7500	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047591	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1132	26/05/2022	1924	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047592	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1133	26/05/2022	12000	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047593	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1134	26/05/2022	6670	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047609	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1150	26/05/2022	5510	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047610	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1151	26/05/2022	17912	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047611	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1152	26/05/2022	24950	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047612	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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05 EDUCATION	NT V 1153	26/05/2022	16714 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047614 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1155	26/05/2022	6412 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047616 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1157	26/05/2022	26517 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047617 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1158	26/05/2022	39158 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047618 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1159	26/05/2022	9698 02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047578 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1119	26/05/2022	10452 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022068834 01/05/2022 N DC09 C Medical Vouchers				0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80 GENERAL	
						02 LOCAL GOVERNMENT DIRECTORATE					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
17 LOCAL GOVERNMENT	NT V 44	26/05/2022	41540 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,							
VN052022063188 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 493	26/05/2022	21274 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022063201 01/05/2022 N DC09 C Medical Vouchers AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
						01 GOVERNMENT ARTS COLLEGES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 506	26/05/2022	9327 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022005427 01/05/2022 N DC09 C Medical Vouchers				0400	2202 GENERAL EDUCATION					02 SECONDARY	

			VCHR_DATA_0522.TXT			
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 364	05/05/2022	24006 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005428 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0400	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 365	05/05/2022	18062 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005432 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0400	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 369	05/05/2022	87948 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005433 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0400	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 370	05/05/2022	7416 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022005434 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0400	2202 GENERAL EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 371	05/05/2022	39915 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063190 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0400	2202 GENERAL EDUCATION		
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 495	26/05/2022	19427 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063191 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0400	2202 GENERAL EDUCATION		
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 496	26/05/2022	13700 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063192 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0400	2202 GENERAL EDUCATION		
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 497	26/05/2022	9450 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063193 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0400	2202 GENERAL EDUCATION		
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 498	26/05/2022	12395 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022063194	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION		NT	V	499	26/05/2022	3000	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022063195	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION		NT	V	500	26/05/2022	20085	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022063196	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION		NT	V	501	26/05/2022	10271	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022063216	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION		NT	V	521	26/05/2022	12000	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022063197	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION		NT	V	502	26/05/2022	10000	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022063199	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION		NT	V	504	26/05/2022	13090	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022063200	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION		NT	V	505	26/05/2022	20285	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022063205	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
05	EDUCATION		NT	V	510	26/05/2022	13982	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022063206	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101	GOVERNMENT PRIMARY SCHOOLS
								01	GOVERNMENT PRIMARY SCHOOLS

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 511	26/05/2022	21157 04120 B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063207	01/05/2022	N DC09 C	Medical Vouchers	EDUCATION	0400	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 512	26/05/2022	23909 04120 B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063214	01/05/2022	N DC09 C	Medical Vouchers	EDUCATION	0400	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 519	26/05/2022	10976 04365 B.P.E.O-III,BLOCK PRIMAY	EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063215	01/05/2022	N DC09 C	Medical Vouchers	EDUCATION	0400	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 520	26/05/2022	6445 04365 B.P.E.O-III,BLOCK PRIMAY	EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

VN052022063189	01/05/2022	N DC09 C	Medical Vouchers	EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 494	26/05/2022	17223 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL,	SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063198	01/05/2022	N DC09 C	Medical Vouchers	EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 503	26/05/2022	303214 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL,	AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063203	01/05/2022	N DC09 C	Medical Vouchers	EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									

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05 EDUCATION	NT V 508	26/05/2022	21600 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063204 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 509	26/05/2022	21600 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063208 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 513	26/05/2022	88870 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063211 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 516	26/05/2022	6500 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022063212 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 517	26/05/2022	6979 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022063213 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 518	26/05/2022	11144 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022063217 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 522	26/05/2022	39530 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022063218 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 523	26/05/2022	21228 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063219 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 524	26/05/2022	16848 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063220 01/05/2022 N DC09 C Medical Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 525	26/05/2022	14380 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063221 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 526	26/05/2022	13555 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063222 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 527	26/05/2022	23660 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063223 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 528	26/05/2022	27450 04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063224 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 529	26/05/2022	5600 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063225 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 530	26/05/2022	18000 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022063209 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	
				02 DIRECTION-STAFF OF FIELD OFFICES			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 514	26/05/2022	9543 04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022063210 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	
				02 DIRECTION-STAFF OF FIELD OFFICES			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 515	26/05/2022	12000 04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022063202 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0400	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 507	26/05/2022	21280 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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VN052022029571	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1129	05/05/2022	8148	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029626	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1184	05/05/2022	77934	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029623	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1181	05/05/2022	31253	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022029625	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1183	05/05/2022	206217	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029607	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1165	05/05/2022	6160	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029596	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1154	05/05/2022	5991	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029597	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1155	05/05/2022	9000	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029598	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	1156	05/05/2022	12761	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022029599	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1157	05/05/2022		6800 06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022029572 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1130	05/05/2022		3370 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029632 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1190	05/05/2022		15886 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022029633 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1191	05/05/2022		5237 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052022063741 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1626	26/05/2022		28358 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022063742 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1627	26/05/2022		19380 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022063714 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1599	26/05/2022		24354 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063715 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1600	26/05/2022		35577 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063716 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1601	26/05/2022		6450 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022063717	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1602	26/05/2022	7772	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063718	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1603	26/05/2022	15544	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063719	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1604	26/05/2022	18000	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063720	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1605	26/05/2022	15393	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063721	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1606	26/05/2022	136330	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063722	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1607	26/05/2022	28871	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063723	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1608	26/05/2022	22199	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063724	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1609	26/05/2022	30029	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063725	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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05 EDUCATION	NT V 1610	26/05/2022	11965 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022063727 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1612	26/05/2022	141589 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022063726 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1611	26/05/2022	18000 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022063728 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1613	26/05/2022	114984 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022063815 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1700	30/05/2022	16848 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022063729 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1614	26/05/2022	11061 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022063730 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1615	26/05/2022	6004 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022063731 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1616	26/05/2022	6052 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022063732 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
05 EDUCATION	NT V 1617	26/05/2022	11889 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022063733 01/05/2022 N DC09 C Medical Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY			

EDUCATION			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1618	26/05/2022	6169 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063734 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1619	26/05/2022	14315 06140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063735 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1620	26/05/2022	12561 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063736 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1621	26/05/2022	46650 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063737 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1622	26/05/2022	34365 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063738 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1623	26/05/2022	35345 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063739 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1624	26/05/2022	15716 06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063745 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1630	26/05/2022	19285 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063746 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1631	26/05/2022	36918 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052022063758	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	1643	26/05/2022	10653	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063759	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	1644	26/05/2022	49733	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063764	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	1649	26/05/2022	12000	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063766	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	1651	26/05/2022	19326	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063767	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	1652	26/05/2022	17261	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063768	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	1653	26/05/2022	14600	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063769	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	1654	26/05/2022	12179	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063770	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	1655	26/05/2022	10300	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022063772	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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05 EDUCATION	NT V 1657	26/05/2022	21750 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063773	01/05/2022	N DC09 C Medical Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1658	26/05/2022	25100 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022063775	01/05/2022	N DC09 C Medical Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1660	26/05/2022	22955 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022063776	01/05/2022	N DC09 C Medical Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1661	26/05/2022	21120 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063777	01/05/2022	N DC09 C Medical Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1662	26/05/2022	18000 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063779	01/05/2022	N DC09 C Medical Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1664	26/05/2022	15125 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022063780	01/05/2022	N DC09 C Medical Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1665	26/05/2022	18313 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063829	01/05/2022	N DC09 C Medical Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1590	26/05/2022	27386 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063830	01/05/2022	N DC09 C Medical Vouchers EDUCATION	0600 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1591	26/05/2022	7336 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063832	01/05/2022	N DC09 C Medical Vouchers	0600 2202	GENERAL EDUCATION		02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1593	26/05/2022		106900	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063833 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1594	26/05/2022		7000	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063845 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1532	26/05/2022		52166	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022063784 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1669	26/05/2022		129320	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063785 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1670	26/05/2022		45136	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063786 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1671	26/05/2022		15506	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063787 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1672	26/05/2022		3300	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063788 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1673	26/05/2022		8567	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063790 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION				02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1675	26/05/2022		20871	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022063791	01/05/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1676	26/05/2022			43156 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063793	01/05/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1678	26/05/2022			185667 06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063797	01/05/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1682	26/05/2022			15527 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063798	01/05/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1683	26/05/2022			20000 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063799	01/05/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1684	26/05/2022			18383 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063812	01/05/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1697	30/05/2022			7931 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063930	01/05/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1586	26/05/2022			21735 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063926	01/05/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1582	26/05/2022			18358 06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063918	01/05/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1574	26/05/2022		34980 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063919 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1575	26/05/2022		20751 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063920 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1576	26/05/2022		20751 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063912 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1568	26/05/2022		23707 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063914 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1570	26/05/2022		11128 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063913 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1569	26/05/2022		31800 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063907 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1563	26/05/2022		312362 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063903 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1559	26/05/2022		18321 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063904 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0600	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1560	26/05/2022		36504 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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VN052022063905	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1561	26/05/2022	41850	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063894	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1522	26/05/2022	24995	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063895	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1523	26/05/2022	24896	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063896	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1524	26/05/2022	24988	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063897	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1525	26/05/2022	21876	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063898	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1526	26/05/2022	20225	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063922	01/05/2022	N	DC09	C	Medical Vouchers AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	03 UNIVERSITY
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1578	26/05/2022	3275	06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR	
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022063710	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1595	26/05/2022	40000	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063711	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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05 EDUCATION	NT V 1596	26/05/2022	256155 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063712 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1597	26/05/2022	15500 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063713 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1598	26/05/2022	17664 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048206 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
			01 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1447	26/05/2022	5379 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048218 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY
			02 DIRECTION-STAFF OF FIELD OFFICES				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1459	26/05/2022	11881 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048216 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
			01 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1457	26/05/2022	109794 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048219 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
			01 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1460	26/05/2022	8247 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048220 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
			01 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1461	26/05/2022	10965 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048221 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
			01 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1462	26/05/2022	6715 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048207 01/05/2022 N DC09 C Medical Vouchers			0900	2202 GENERAL EDUCATION			01 ELEMENTARY

EDUCATION			VCHR_DATA_0522.TXT		101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1448	26/05/2022	6225 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048208 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1449	26/05/2022	7942 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048209 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1450	26/05/2022	9766 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048210 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1451	26/05/2022	9898 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048211 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1452	26/05/2022	15411 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048212 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1453	26/05/2022	11591 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048213 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1454	26/05/2022	23951 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048214 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1455	26/05/2022	73590 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048225 01/05/2022 N DC09 C Medical Vouchers EDUCATION			0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1466	26/05/2022	60905 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC													
						BDGT		DT	DTL_HEAD_DESC				
						SO		SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO			

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VN052022048204	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1445	26/05/2022	20873	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022048205	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1446	26/05/2022	4409	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022048237	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1478	30/05/2022	27386	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048193	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1434	26/05/2022	10939	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048195	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1436	26/05/2022	6000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048196	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1437	26/05/2022	75561	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048199	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1440	26/05/2022	14600	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048200	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1441	26/05/2022	14020	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048201	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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05 EDUCATION	NT V 1442	26/05/2022	52434 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048222 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1463	26/05/2022	15489 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048223 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1464	26/05/2022	10133 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048224 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1465	26/05/2022	31300 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048238 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1479	30/05/2022	23464 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048239 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1480	30/05/2022	16113 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048217 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY			
				02 DIRECTION-STAFF OF FIELD OFFICES					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1458	26/05/2022	10549 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022048215 01/05/2022 N DC09 C Medical Vouchers EDUCATION				0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1456	26/05/2022	82860 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022049725 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 2116	26/05/2022	13986 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049716 01/05/2022 N DC09 C Medical Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY			

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EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 2107	26/05/2022	94066 11207	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR, LUDHIANA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022049723 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 2114	26/05/2022	16055 11172	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022049722 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 2113	26/05/2022	16456 11172	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022049721 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 2112	26/05/2022	5570 11980	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHULANWALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022049720 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 2111	26/05/2022	16106 11172	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022049719 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 2110	26/05/2022	31374 11172	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022049718 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 2109	26/05/2022	3301 11172	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022049710 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 2097	26/05/2022	51531 11256	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022049701 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 2088	26/05/2022	10659 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

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VN052022049700	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2087	26/05/2022	6268	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049699	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2086	26/05/2022	22049	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049693	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2080	26/05/2022	19135	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049692	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2079	26/05/2022	20011	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049691	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2078	26/05/2022	22813	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049689	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2076	26/05/2022	22049	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049684	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2071	26/05/2022	6430	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049682	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2069	26/05/2022	17202	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026034	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1761	05/05/2022		44775 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022026004	01/05/2022	N DC09 C	Medical Vouchers EDUCATION	1100	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1731	05/05/2022		42439 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026005	01/05/2022	N DC09 C	Medical Vouchers EDUCATION	1100	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1732	05/05/2022		1345 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026003	01/05/2022	N DC09 C	Medical Vouchers EDUCATION	1100	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1730	05/05/2022		1619 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026006	01/05/2022	N DC09 C	Medical Vouchers EDUCATION	1100	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1733	05/05/2022		1572 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022026303	01/05/2022	N DC09 C	Medical Vouchers EDUCATION	1100	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 1612	05/05/2022		29369 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049645	01/05/2022	N DC09 C	Medical Vouchers EDUCATION	1100	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 2100	26/05/2022		11611 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022049745	01/05/2022	N DC09 C	Medical Vouchers EDUCATION	1100	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 2136	30/05/2022		9200 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049739	01/05/2022	N DC09 C	Medical Vouchers EDUCATION	1100	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 2130	30/05/2022		13274 11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN052022049695	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	2082	26/05/2022	2000	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049694	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	2081	26/05/2022	21329	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049681	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	2068	26/05/2022	19683	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049677	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	2064	26/05/2022	6350	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049676	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	2063	26/05/2022	6250	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049675	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	2062	26/05/2022	30518	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049662	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	2049	26/05/2022	10850	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049728	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT	V	2119	26/05/2022	23146	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049727	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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05 EDUCATION	NT V 2118	26/05/2022	16891 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049726 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
05 EDUCATION	NT V 2117	26/05/2022	14429 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049731 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY						
				01 GOVERNMENT PRIMARY SCHOOLS										
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
05 EDUCATION	NT V 2122	26/05/2022	21517 11164	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022049730 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY						
				01 GOVERNMENT PRIMARY SCHOOLS										
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
05 EDUCATION	NT V 2121	26/05/2022	72190 11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022049729 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY						
				01 GOVERNMENT PRIMARY SCHOOLS										
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
05 EDUCATION	NT V 2120	26/05/2022	95156 11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052022049724 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
05 EDUCATION	NT V 2115	26/05/2022	16593 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022047845 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
05 EDUCATION	NT V 590	26/05/2022	10780 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022047846 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
05 EDUCATION	NT V 591	26/05/2022	4384 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022047849 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
05 EDUCATION	NT V 594	26/05/2022	8436 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022047854 01/05/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY						

EDUCATION						VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS															
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																									
						0000 00 NO DETAILED HEAD																									
						91 MEDICAL REIMBURSEMENT																									
05 EDUCATION						NT V 599	26/05/2022	21613	12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA																					
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN052022047850 01/05/2022 N DC09 C Medical Vouchers EDUCATION						1200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY													
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
												0000 00 NO DETAILED HEAD																			
												91 MEDICAL REIMBURSEMENT																			
05 EDUCATION						NT V 595	26/05/2022	9158	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA																					
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN052022047852 01/05/2022 N DC09 C Medical Vouchers EDUCATION						1200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY													
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
												0000 00 NO DETAILED HEAD																			
												91 MEDICAL REIMBURSEMENT																			
05 EDUCATION						NT V 597	26/05/2022	7095	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA																					
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC												SM													
SM_HEAD_DESC																		MIN MIN_DESC													
												SU SUB_HEAD_DESC																			
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												SO SOE_DESC																			
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO																

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 625	26/05/2022		33468 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047859 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02 SECONDARY	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 604	26/05/2022		11964 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022047842 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 587	26/05/2022		74257 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047843 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 588	26/05/2022		8640 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047851 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 596	26/05/2022		19996 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047881 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 626	26/05/2022		14141 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047883 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 628	26/05/2022		62597 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047884 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 629	26/05/2022		12400 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047885 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 630	26/05/2022		5500 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022047872	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	617	26/05/2022	15802	12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047873	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	01 ELEMENTARY
								001 DIRECTION AND ADMINISTRATION	
								02 DIRECTION-STAFF OF FIELD OFFICES	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	618	26/05/2022	4060	12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047857	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	602	26/05/2022	48890	12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047858	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	603	26/05/2022	54255	12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047860	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	605	26/05/2022	2822	12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047861	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	606	26/05/2022	15061	12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047863	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	608	26/05/2022	3528	12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047862	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION		NT	V	607	26/05/2022	10515	12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047864	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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05 EDUCATION	NT V 609	26/05/2022	34972 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047865 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 610	26/05/2022	5000 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047866 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 611	26/05/2022	6268 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047867 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 612	26/05/2022	8032 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047868 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 613	26/05/2022	14597 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047869 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 614	26/05/2022	18718 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047870 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 615	26/05/2022	22587 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047871 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 616	26/05/2022	15144 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047875 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 620	26/05/2022	7728 12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022047874 01/05/2022 N DC09 C Medical Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY	

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 619	26/05/2022	15454 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047877 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 622	26/05/2022	16089 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047876 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 621	26/05/2022	7000 12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047878 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 623	26/05/2022	6412 12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047879 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 624	26/05/2022	11630 12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047882 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 627	26/05/2022	48018 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047886 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 631	26/05/2022	17792 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047887 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 632	26/05/2022	22517 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047888 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 633	26/05/2022	9149 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022047891	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	643	30/05/2022	18165	12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047847	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	592	26/05/2022	10790	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047848	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	593	26/05/2022	24780	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047844	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	589	26/05/2022	25680	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068896	01/05/2022	N	DC09	C	Medical Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
35 HOUSING AND URBAN DEVELOP		NT	V	24	26/05/2022	5925	13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068898	01/05/2022	N	DC09	C	Medical Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
35 HOUSING AND URBAN DEVELOP		NT	V	26	26/05/2022	6545	13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068897	01/05/2022	N	DC09	C	Medical Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
35 HOUSING AND URBAN DEVELOP		NT	V	25	26/05/2022	6343	13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022038243	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	825	26/05/2022	13139	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038252	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 834	26/05/2022	12345 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022038275 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 857	30/05/2022	157403 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038268 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 850	30/05/2022	18243 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038263 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 845	26/05/2022	5042 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038262 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 844	26/05/2022	2342 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038260 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 842	26/05/2022	3324 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038259 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 841	26/05/2022	2589 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038258 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 840	26/05/2022	2800 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038257 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 839	26/05/2022	1980 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022038256	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	838	26/05/2022	1800	14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038255	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	837	26/05/2022	2600	14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038253	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	835	26/05/2022	24827	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038251	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	833	26/05/2022	15604	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038250	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	832	26/05/2022	22287	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038255	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	602	05/05/2022	11783	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038242	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	824	26/05/2022	22177	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038261	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	843	26/05/2022	2351	14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038244	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

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05	EDUCATION	NT V 826	26/05/2022	5608	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038245 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05	EDUCATION	NT V 827	26/05/2022	8700	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038246 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05	EDUCATION	NT V 828	26/05/2022	14500	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038247 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05	EDUCATION	NT V 829	26/05/2022	8244	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022038248 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05	EDUCATION	NT V 830	26/05/2022	65000	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038249 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05	EDUCATION	NT V 831	26/05/2022	17543	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				MIN	MIN_DESC	
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO				

VN052022069055 01/05/2022 N DC09 C Medical Vouchers				1500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
35	HOUSING AND URBAN DEVELOP	NT V 11	26/05/2022	29852	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			

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VN052022048438	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	590	26/05/2022	11468	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048439	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	591	26/05/2022	8376	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048444	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	596	30/05/2022	6000	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048427	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	579	26/05/2022	8568	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048426	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	578	26/05/2022	13620	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048428	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	580	26/05/2022	74164	18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048425	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	577	26/05/2022	13977	18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048430	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	582	26/05/2022	19708	18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048429	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 581	26/05/2022		2929 18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048433 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1800	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 585	26/05/2022		22990 18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048434 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1800	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 586	26/05/2022		22731 18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048436 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1800	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 588	26/05/2022		17882 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048431 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1800	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 583	26/05/2022		28047 18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063326 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 790	26/05/2022		9140 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063327 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 791	26/05/2022		11390 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063328 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 792	26/05/2022		9383 19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063374 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 838	26/05/2022		14366 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022063368	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	832	26/05/2022	18202	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063369	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	833	26/05/2022	11582	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063370	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	834	26/05/2022	12000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063371	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	835	26/05/2022	15506	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063372	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	836	26/05/2022	47537	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063373	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	837	26/05/2022	69302	19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063362	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	826	26/05/2022	5698	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063363	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	827	26/05/2022	14892	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063364	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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05 EDUCATION	NT V 828	26/05/2022	25825 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063365 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 829	26/05/2022	9579 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063366 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 830	26/05/2022	14174 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063367 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 831	26/05/2022	17333 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063356 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 820	26/05/2022	6080 19052	HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063357 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 821	26/05/2022	15777 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063358 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 822	26/05/2022	10646 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063359 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 823	26/05/2022	3233 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063360 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 824	26/05/2022	10115 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063361 01/05/2022 N DC09 C Medical Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY	

			VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 825	26/05/2022	5024 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063347 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1900	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 811	26/05/2022	12112 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063345 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1900	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 809	26/05/2022	14106 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063346 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1900	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 810	26/05/2022	8027 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063309 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1900	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 773	26/05/2022	20674 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063310 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1900	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 774	26/05/2022	13188 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063311 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1900	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 775	26/05/2022	12269 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063312 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1900	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 776	26/05/2022	15270 19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063313 01/05/2022 N DC09 C Medical Vouchers EDUCATION			1900	2202 GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 777	26/05/2022	19018 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052022063329	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	793	26/05/2022	19899	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063330	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	794	26/05/2022	13435	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063331	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	795	26/05/2022	82622	19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063332	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	796	26/05/2022	11494	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063333	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	797	26/05/2022	12058	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063334	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	798	26/05/2022	19169	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063335	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	799	26/05/2022	18298	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063336	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	800	26/05/2022	6318	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063337	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 801	26/05/2022	15855 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063338 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 802	26/05/2022	14167 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063339 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 803	26/05/2022	16928 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063340 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 804	26/05/2022	12000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063341 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 805	26/05/2022	10960 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063342 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 806	26/05/2022	9865 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063343 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 807	26/05/2022	17678 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063344 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 808	26/05/2022	22022 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063385 01/05/2022 N DC09 C Medical Vouchers EDUCATION				1900	2202	GENERAL EDUCATION					02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 849	30/05/2022	22511 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022063386 01/05/2022 N DC09 C Medical Vouchers EDUCATION					1900	2202	GENERAL EDUCATION		02 SECONDAR	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION NT V 850 30/05/2022					20992	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063384 01/05/2022 N DC09 C Medical Vouchers EDUCATION					1900	2202	GENERAL EDUCATION		02 SECONDAR	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION NT V 848 30/05/2022					11099	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063383 01/05/2022 N DC09 C Medical Vouchers EDUCATION					1900	2202	GENERAL EDUCATION		02 SECONDAR	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION NT V 847 30/05/2022					5175	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063382 01/05/2022 N DC09 C Medical Vouchers EDUCATION					1900	2202	GENERAL EDUCATION		02 SECONDAR	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION NT V 846 30/05/2022					9648	19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063381 01/05/2022 N DC09 C Medical Vouchers EDUCATION					1900	2202	GENERAL EDUCATION		02 SECONDAR	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION NT V 845 30/05/2022					14456	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063379 01/05/2022 N DC09 C Medical Vouchers EDUCATION					1900	2202	GENERAL EDUCATION		02 SECONDAR	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION NT V 843 30/05/2022					11348	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063380 01/05/2022 N DC09 C Medical Vouchers EDUCATION					1900	2202	GENERAL EDUCATION		02 SECONDAR	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION NT V 844 30/05/2022					11059	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063348 01/05/2022 N DC09 C Medical Vouchers EDUCATION					1900	2202	GENERAL EDUCATION		02 SECONDAR	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION NT V 812 26/05/2022					20792	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC										MIN MIN_DESC
					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					

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VN052022063315	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 779	26/05/2022	21510	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063316	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 780	26/05/2022	8998	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063317	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 781	26/05/2022	17701	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063318	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 782	26/05/2022	6495	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063319	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 783	26/05/2022	15110	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063320	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 784	26/05/2022	26036	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063321	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 785	26/05/2022	5000	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063322	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 786	26/05/2022	6680	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063323	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 787	26/05/2022	6363 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063324	01/05/2022	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 788	26/05/2022	9555 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063325	01/05/2022	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 789	26/05/2022	18893 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063296	01/05/2022	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 760	19/05/2022	20528 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022063314	01/05/2022	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					01 ELEMENTARY
EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 778	26/05/2022	11803 19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004507	01/05/2022	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 686	05/05/2022	21783 19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004508	01/05/2022	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 687	05/05/2022	22525 19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004509	01/05/2022	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 688	05/05/2022	10900 19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022004510	01/05/2022	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					02 SECONDARY
EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
05 EDUCATION	NT V 689	05/05/2022	20694 19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN052022004511	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	690	05/05/2022	11590	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004516	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	695	05/05/2022	8785	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004517	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	696	05/05/2022	18552	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004499	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	678	05/05/2022	23266	19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048622	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	697	26/05/2022	18663	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048605	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	688	26/05/2022	3800	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048624	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	699	26/05/2022	16770	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048625	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	700	26/05/2022	5760	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048562	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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05 EDUCATION	NT V 656	26/05/2022	16341 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048564 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 658	26/05/2022	10500 20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048575 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 669	26/05/2022	46180 20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048576 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 670	26/05/2022	7480 20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048599 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 682	26/05/2022	10730 20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048602 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 685	26/05/2022	6591 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048603 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 686	26/05/2022	12033 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048606 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 689	26/05/2022	13888 20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048610 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 693	26/05/2022	16780 20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048609 01/05/2022 N DC09 C Medical Vouchers			2000 2202 GENERAL EDUCATION		02 SECONDARY	

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EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 692	26/05/2022	19775 20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048611 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 694	26/05/2022	11325 20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048582 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 676	26/05/2022	12365 20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048584 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 701	26/05/2022	19879 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011932 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 514	05/05/2022	15235 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011951 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 533	05/05/2022	97033 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048561 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202	GENERAL EDUCATION		01 ELEMENTARY
					101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 655	26/05/2022	67995 20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048623 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2000 2202	GENERAL EDUCATION		02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 698	26/05/2022	19139 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066314 01/05/2022 N DC09 C Medical Vouchers EDUCATION			2100 2202	GENERAL EDUCATION		01 ELEMENTARY
					101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 815	26/05/2022	31341 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN052022066315	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
05	EDUCATION		NT	V	816	26/05/2022	24608	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066316	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
05	EDUCATION		NT	V	817	26/05/2022	15933	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066318	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
05	EDUCATION		NT	V	819	26/05/2022	31319	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066319	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
05	EDUCATION		NT	V	820	26/05/2022	17195	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066378	01/05/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
05	EDUCATION		NT	V	854	26/05/2022	21626	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066377	01/05/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
05	EDUCATION		NT	V	853	26/05/2022	9984	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066379	01/05/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
05	EDUCATION		NT	V	855	26/05/2022	13650	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066380	01/05/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
05	EDUCATION		NT	V	856	26/05/2022	4002	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066381	01/05/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
								01 DIRECTION AND ADMINISTRATION				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 857	26/05/2022	2851 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020002 01/05/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 551	05/05/2022	5931 21340 DIRECTOR,SCERT,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066317 01/05/2022 N DC09 C Medical Vouchers AND HIGHER EDUCATION				2100 2202 GENERAL EDUCATION			03 UNIVERSITY
						103 GOVERNMENT COLLEGES AND INSTITUTES	
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 818	26/05/2022	13679 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022066382 01/05/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 858	26/05/2022	5699 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066360 01/05/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 836	26/05/2022	29948 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066371 01/05/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 847	26/05/2022	30298 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066372 01/05/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 848	26/05/2022	5341 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066374 01/05/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 850	26/05/2022	38447 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066375 01/05/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION			80 GENERAL
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 851	26/05/2022	17671 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022066376 01/05/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80 GENERAL	
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT V	852	26/05/2022	15867	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066361 01/05/2022 N DC09 C Medical Vouchers EDUCATION					2100	2202	GENERAL EDUCATION		02 SECONDARY	
							109 GOVERNMENT SECONDARY SCHOOLS			
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT V	837	26/05/2022	15862	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC								MIN MIN_DESC		
							SU SUB_HEAD_DESC			
							BDGT DT DTL_HEAD_DESC			
							SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
							CCO_ CCO			

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 833	26/05/2022	1349 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066365 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 841	26/05/2022	7504 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066324 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 825	26/05/2022	11318 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066366 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 842	26/05/2022	34562 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066325 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 826	26/05/2022	1255 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066326 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 827	26/05/2022	1370 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066327 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 828	26/05/2022	1370 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066328 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 829	26/05/2022	1370 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066329 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 830	26/05/2022	1370 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022066330	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	831	26/05/2022	20989	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066367	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	843	26/05/2022	35095	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066368	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	844	26/05/2022	39437	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066369	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	845	26/05/2022	16000	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066373	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	849	26/05/2022	36000	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066320	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	821	26/05/2022	16660	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066321	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	822	26/05/2022	17106	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066322	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT	V	823	26/05/2022	4884	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066323	01/05/2022	N	DC09	C	Medical Vouchers EDUCATION	2100	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	

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				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 824	26/05/2022	14252 21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066370 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 846	26/05/2022	12500 21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022066358 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 834	26/05/2022	38000 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066359 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 835	26/05/2022	30400 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066311 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 812	26/05/2022	23213 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066312 01/05/2022 N DC09 C Medical Vouchers EDUCATION				2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
05 EDUCATION	NT V 813	26/05/2022	13920 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022067938 01/05/2022 N DC09 C Medical Vouchers				2100	2217	URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
35 HOUSING AND URBAN DEVELOP	NT V 20	26/05/2022	20275 21071	DISTT TOWN PLANNER,MOHALI,MOHALI				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022049736 01/05/2022 N DC09 E Abstract Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2127	30/05/2022	1240 11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022026454 01/05/2022 N DC09 E Abstract Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1406	04/05/2022	2310 11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022068851 01/05/2022 N DC09 F Fully vouched Contingent Bill							0100	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
							02 LOCAL GOVERNMENT DIRECTORATE						
							0000 00 NO DETAILED HEAD						
							92 TELEPHONE						
17	LOCAL GOVERNMENT	NT	V	20	19/05/2022	857	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR					
							5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,						
VN052022068854 01/05/2022 N DC09 F Fully vouched Contingent Bill							0100	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
							04 TOWN PLANNER						
							0000 00 NO DETAILED HEAD						
							92 TELEPHONE						
35	HOUSING AND URBAN DEVELOP	NT	V	19	19/05/2022	1027	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5					
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022068853 01/05/2022 N DC09 F Fully vouched Contingent Bill							0100	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
							02 LOCAL GOVERNMENT DIRECTORATE						
							0000 00 NO DETAILED HEAD						
							10 POL OF OFFICE VEHICLES						
17	LOCAL GOVERNMENT	NT	V	22	30/05/2022	22070	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR					
							5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,						
VN052022068852 01/05/2022 N DC09 F Fully vouched Contingent Bill							0100	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
							02 LOCAL GOVERNMENT DIRECTORATE						
							0000 00 NO DETAILED HEAD						
							92 TELEPHONE						
17	LOCAL GOVERNMENT	NT	V	21	19/05/2022	1108	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR					
							5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,						
VN052022018607 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION							0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY	
							01 GOVERNMENT PRIMARY SCHOOLS						
							0000 00 NO DETAILED HEAD						
							02 WAGES						
05	EDUCATION	NT	V	361	02/05/2022	2535	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA					
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022018608 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION							0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY	
							01 GOVERNMENT PRIMARY SCHOOLS						
							0000 00 NO DETAILED HEAD						
							02 WAGES						
05	EDUCATION	NT	V	362	02/05/2022	7293	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA					
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022047633 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION							0200	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY	
							01 GOVERNMENT ARTS COLLEGES						
							0000 00 NO DETAILED HEAD						
							92 TELEPHONE						
05	EDUCATION	NT	V	1174	30/05/2022	800	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA					
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022047632 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION							0200	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY	
							01 GOVERNMENT ARTS COLLEGES						
							0000 00 NO DETAILED HEAD						
							93 ELECTRICITY CHARGES						
05	EDUCATION	NT	V	1173	30/05/2022	8690	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA					
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN052022019037 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION							0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY	
							01 GOVERNMENT PRIMARY SCHOOLS						
							0000 00 NO DETAILED HEAD						
							13 OFFICE EXPENSES						

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05 EDUCATION	NT V 875	05/05/2022	16000	02139	B.P.E.O., NATHANA,BHATINDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022019086	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 813	04/05/2022	40706	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022018930	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 735	04/05/2022	5070	02139	B.P.E.O., NATHANA,BHATINDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022019010	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 848	05/05/2022	8872	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022047607	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1148	26/05/2022	782	02139	B.P.E.O., NATHANA,BHATINDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022047509	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1050	12/05/2022	4640	02139	B.P.E.O., NATHANA,BHATINDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022047594	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1135	26/05/2022	115000	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022019081	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 919	06/05/2022	3314	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019082	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 920	06/05/2022	3314	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022019083	01/05/2022	N DC09 F Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION				02 SECONDARY

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION	NT C 921	09/05/2022	2677332 02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022019018 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 856	05/05/2022	4500 02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022019019 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 857	05/05/2022	4500 02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022019057 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 895	05/05/2022	4500 02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047553 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0200 2202 GENERAL EDUCATION				01 ELEMENTARY	
						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1094	19/05/2022	119218 02139	B.P.E.O., NATHANA,BHATINDA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022019036 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0200 2202 GENERAL EDUCATION				01 ELEMENTARY	
						104 INSPECTION			
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 874	05/05/2022	150 02139	B.P.E.O., NATHANA,BHATINDA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022047634 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0200 2202 GENERAL EDUCATION				01 ELEMENTARY	
						104 INSPECTION			
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1175	30/05/2022	2850 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047567 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0200 2202 GENERAL EDUCATION				01 ELEMENTARY	
						104 INSPECTION			
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1108	26/05/2022	2850 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022047534 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0200 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1075	19/05/2022	6338 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN052022047635	01/05/2022	N	DC09	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	0200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
05	EDUCATION	NT V	1176	30/05/2022	2062 02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022047631	01/05/2022	N	DC09	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	0200	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								94 WATER CHARGES	
05	EDUCATION	NT V	1172	30/05/2022	4671 02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022068990	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
17	LOCAL GOVERNMENT	NT V	16	19/05/2022	3148 02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068989	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
17	LOCAL GOVERNMENT	NT V	15	19/05/2022	2210 02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068988	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
35	HOUSING AND URBAN DEVELOP	NT V	14	19/05/2022	400 02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068835	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
35	HOUSING AND URBAN DEVELOP	NT V	45	30/05/2022	6000 03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068850	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
17	LOCAL GOVERNMENT	NT V	60	30/05/2022	21279 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052022068836	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
35	HOUSING AND URBAN DEVELOP	NT V	46	30/05/2022	3000 03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068838	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	

5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH

80 GENERAL

5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH

80 GENERAL

5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH

80 GENERAL

5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH

80 GENERAL

5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH

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[illegible]

80 GENERAL

5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH

80 GENERAL

10 POL OF OFFICE VEHICLES

			VCHR_DATA_0522.TXT				
35 HOUSING AND URBAN DEVELOP NT V 54	30/05/2022		6000 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068845 01/05/2022 N DC09 F Fully vouched Contingent Bill			0300 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
35 HOUSING AND URBAN DEVELOP NT V 55	30/05/2022		3000 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068846 01/05/2022 N DC09 F Fully vouched Contingent Bill			0300 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
35 HOUSING AND URBAN DEVELOP NT V 56	30/05/2022		6000 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068847 01/05/2022 N DC09 F Fully vouched Contingent Bill			0300 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
35 HOUSING AND URBAN DEVELOP NT V 57	30/05/2022		6000 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068849 01/05/2022 N DC09 F Fully vouched Contingent Bill			0300 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
35 HOUSING AND URBAN DEVELOP NT V 59	30/05/2022		3500 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068848 01/05/2022 N DC09 F Fully vouched Contingent Bill			0300 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL
			04 TOWN PLANNER				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
35 HOUSING AND URBAN DEVELOP NT V 58	30/05/2022		6000 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN052022068830 01/05/2022 N DC09 F Fully vouched Contingent Bill			0300 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL
			02 LOCAL GOVERNMENT DIRECTORATE				
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
17 LOCAL GOVERNMENT NT V 40	20/05/2022		16303 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		
VN052022068832 01/05/2022 N DC09 F Fully vouched Contingent Bill			0300 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL
			02 LOCAL GOVERNMENT DIRECTORATE				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
17 LOCAL GOVERNMENT NT V 42	26/05/2022		548464 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		
VN052022068833 01/05/2022 N DC09 F Fully vouched Contingent Bill			0300 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL
			02 LOCAL GOVERNMENT DIRECTORATE				
			0000 00 NO DETAILED HEAD				
			14 RENT, RATES AND TAXES				
17 LOCAL GOVERNMENT NT V 43	26/05/2022		325932 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		
VN052022068837 01/05/2022 N DC09 F Fully vouched Contingent Bill			0300 2217 URBAN DEVELOPMENT				80 GENERAL

				VCHR_DATA_0522.TXT					001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER						
				0000 00 NO DETAILED HEAD						
				10 POL OF OFFICE VEHICLES						
35 HOUSING AND URBAN DEVELOP	NT V 47	30/05/2022	12000 03429	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH						
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						
VN052022005447	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0400 2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 384	05/05/2022	12675 04365	B.P.E.O-III, BLOCK PRIMARY EDUCATION OFFICER-III, FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN052022005244	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0400 2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 181	02/05/2022	20280 04344	B.P.E.O-I, BLOCK PRIMARY EDUCATION OFFICER-I, FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN052022005246	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0400 2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 183	02/05/2022	21208 04120	B.P.E.O, BLOCK PRIMAY EDUCATION OFFICER, JAITU, FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN052022063118	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0400 2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 423	12/05/2022	5070 04354	B.P.E.O-II, BLOCK PRIMARY EDUCATION OFFICER-II, FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN052022063086	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0400 2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 391	11/05/2022	60000 04120	B.P.E.O, BLOCK PRIMAY EDUCATION OFFICER, JAITU, FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN052022005243	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0400 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 180	02/05/2022	3314 04364	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN052022005245	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0400 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 182	02/05/2022	3461 04964	HEADMASTER, GOVT HIGH SCHOOL, SURGHURI, FARIDKOT, SURGHURI, FARIDKOT						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN052022005431	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0400 2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
05 EDUCATION	NT V 368	05/05/2022	22000 04105	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI, FARIDKOT						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

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VN052022063173	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
05	EDUCATION			NT	V	478	25/05/2022	40000	04215	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA,FARIDKOT			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063174	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
05	EDUCATION			NT	V	479	25/05/2022	1140	04364	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063175	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
05	EDUCATION			NT	V	480	25/05/2022	18440	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063177	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
05	EDUCATION			NT	V	482	25/05/2022	13940	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063178	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
05	EDUCATION			NT	V	483	25/05/2022	3090	04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063179	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
05	EDUCATION			NT	V	484	25/05/2022	15490	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063181	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
05	EDUCATION			NT	V	486	25/05/2022	11270	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063182	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
05	EDUCATION			NT	V	487	25/05/2022	690	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063183	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													

					VCHR_DATA_0522.TXT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 488	25/05/2022	30231 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063184 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION					0400 2202	GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 489	25/05/2022	409 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063185 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION					0400 2202	GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 490	25/05/2022	9530 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063186 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION					0400 2202	GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 491	25/05/2022	13000 04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022063227 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION					0400 2202	GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 532	30/05/2022	8240 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022063228 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION					0400 2202	GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 533	30/05/2022	3800 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063135 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION					0400 2202	GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 440	17/05/2022	3340 04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063136 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION					0400 2202	GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 441	18/05/2022	1250 04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022063137 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION					0400 2202	GENERAL EDUCATION			02 SECONDARY
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 442	18/05/2022	100 04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN052022063138	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	443	18/05/2022	1720	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063139	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	444	18/05/2022	10000	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063140	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	445	18/05/2022	2090	04379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063141	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	446	18/05/2022	10360	04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063142	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	447	18/05/2022	150	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063146	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	451	18/05/2022	1380	04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063147	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	452	18/05/2022	2470	04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063148	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	453	18/05/2022	2280	04247	PRINCIPAL,GOVERNMENTS SR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063083	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 388	11/05/2022	12180 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063082 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 387	11/05/2022	15980 04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063084 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 389	11/05/2022	6850 04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063143 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 448	18/05/2022	15230 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063144 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 449	18/05/2022	7230 04957	HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022063145 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 450	18/05/2022	2530 04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063149 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
05 EDUCATION	NT V 454	18/05/2022	2724 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022063176 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 481	25/05/2022	14160 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022063180 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 485	25/05/2022	6520 04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT		4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022068920 01/05/2022 N DC09 F Fully vouched Contingent Bill				0400	2217 URBAN DEVELOPMENT			80 GENERAL	

				VCHR_DATA_0522.TXT					001 DIRECTION AND ADMINISTRATION	
				04 TOWN PLANNER						
				0000 00 NO DETAILED HEAD						
				92 TELEPHONE						
35 HOUSING AND URBAN DEVELOP	NT V 6	18/05/2022	707 04567	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT, FARIDKOT					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
				0500 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER						
				0000 00 NO DETAILED HEAD						
				92 TELEPHONE						
35 HOUSING AND URBAN DEVELOP	NT V 10	19/05/2022	177 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
				0500 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80 GENERAL
				02 LOCAL GOVERNMENT DIRECTORATE						
				0000 00 NO DETAILED HEAD						
				92 TELEPHONE						
17 LOCAL GOVERNMENT	NT V 11	19/05/2022	388 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
				0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 333	02/05/2022	26955 06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
				0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 419	02/05/2022	4800 06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
				0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 420	02/05/2022	4184 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
				0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 421	02/05/2022	8368 06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
				0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1179	05/05/2022	11520 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
				0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1201	05/05/2022	68030 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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VN052022029168 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION				NT V 726 04/05/2022					
				4062 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022063569 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION				NT V 1416 12/05/2022					
				8368 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022063571 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION				NT V 1418 12/05/2022					
				16086 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029635 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION				NT V 1193 05/05/2022					
				10000 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022029547 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION				NT V 1105 05/05/2022					
				5680 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029530 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION				NT V 1088 05/05/2022					
				1770 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022029631 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION				NT V 1189 05/05/2022					
				8000 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
								SU SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO

VN052022029548	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
										01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000		00 NO DETAILED HEAD	
										93		ELECTRICITY CHARGES	

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05 EDUCATION	NT V 1106	05/05/2022	2170	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029601 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1159	05/05/2022	5200	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022029600 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1158	05/05/2022	13620	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022029593 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1151	05/05/2022	4870	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029594 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1152	05/05/2022	3550	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029586 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1144	05/05/2022	14390	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029642 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1200	05/05/2022	970	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029102 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 660	04/05/2022	2926	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022029055 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 613	04/05/2022	3059	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063604 01/05/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION					01 ELEMENTARY	

EDUCATION				VCHR_DATA_0522.TXT		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 1451	19/05/2022	2092 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063631 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 1478	19/05/2022	24305 06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063740 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1625	26/05/2022	22550 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063743 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1628	26/05/2022	13970 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063744 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1629	26/05/2022	27720 06501 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052022063771 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1656	26/05/2022	22440 06641 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052022063866 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1553	26/05/2022	99940 06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063882 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 1510	20/05/2022	18830 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022029644 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION		104 INSPECTION	
				01 INSPECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1202	05/05/2022	2500 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

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VN052022029479	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1037	05/05/2022	20642	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022063806	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1691	30/05/2022	29358	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022063924	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1580	26/05/2022	20465	06807	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022063820	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1705	30/05/2022	20470	06200	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022063821	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1706	30/05/2022	6710	06184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022063752	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1637	26/05/2022	2300	06216	PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022063750	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1635	26/05/2022	7350	06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022063751	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1636	26/05/2022	2010	06133	HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022063754	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1639	26/05/2022	11780 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063755 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDAR
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1640	26/05/2022	820 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063760 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDAR
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1645	26/05/2022	1340 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063761 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDAR
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1646	26/05/2022	590 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063762 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDAR
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1647	26/05/2022	1270 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022063763 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDAR
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1648	26/05/2022	4080 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022063765 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDAR
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1650	26/05/2022	7590 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063774 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDAR
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1659	26/05/2022	1910 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063570 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202	GENERAL EDUCATION		02 SECONDAR
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1417	12/05/2022	6020 06140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN052022063847	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
05	EDUCATION				NT V 1534	26/05/2022	530	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR					
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063848	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
05	EDUCATION				NT V 1535	26/05/2022	7567	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR					
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063849	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
05	EDUCATION				NT V 1536	26/05/2022	11270	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR					
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063850	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
05	EDUCATION				NT V 1537	26/05/2022	810	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR					
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022063851	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
05	EDUCATION				NT V 1538	26/05/2022	1970	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR					
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063852	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
05	EDUCATION				NT V 1539	26/05/2022	4000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063853	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
05	EDUCATION				NT V 1540	26/05/2022	10966	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR					
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022063854	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				
05	EDUCATION				NT V 1541	26/05/2022	5710	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022063855	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES				

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05 EDUCATION	NT V 1542	26/05/2022	5530 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063856 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1543	26/05/2022	150 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022063857 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1544	26/05/2022	6310 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063858 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1545	26/05/2022	3010 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022063859 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1546	26/05/2022	25570 06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063789 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1674	26/05/2022	9000 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063792 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1677	26/05/2022	14000 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063794 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1679	26/05/2022	1060 06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063795 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1680	26/05/2022	28000 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063796 01/05/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY	

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1681	26/05/2022	3910	06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063801 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1686	30/05/2022	170	06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022063802 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1687	30/05/2022	3500	06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022063803 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1688	30/05/2022	6330	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063804 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1689	30/05/2022	4000	06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063805 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1690	30/05/2022	6360	06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022063807 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1692	30/05/2022	9000	06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063808 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1693	30/05/2022	8910	06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022063810 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1695	30/05/2022	870	06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022063809 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION					0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION					NT V 1694	30/05/2022	11180 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO					ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN MIN_DESC
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION					PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
							CCO_ CCO		
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VN052022063863	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V	1550	26/05/2022	17690	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063864	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V	1551	26/05/2022	9660	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063865	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V	1552	26/05/2022	2310	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063867	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V	1554	26/05/2022	6550	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063868	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V	1555	26/05/2022	3880	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063869	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V	1556	26/05/2022	3400	06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063870	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V	1557	26/05/2022	1000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063871	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V	1558	26/05/2022	1250	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063929	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			

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05 EDUCATION	NT V 1585	26/05/2022	5120 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063925 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1581	26/05/2022	2700 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022063927 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1583	26/05/2022	8291 06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063928 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1584	26/05/2022	3930 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022063923 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1579	26/05/2022	4690 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063915 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1571	26/05/2022	9710 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063916 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1572	26/05/2022	7500 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063917 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1573	26/05/2022	1740 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063906 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1562	26/05/2022	6849 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063908 01/05/2022 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		02 SECONDARY	

				VCHR_DATA_0522.TXT					
EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1564	26/05/2022	1730 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063909 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1565	26/05/2022	26460 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063910 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1566	26/05/2022	35629 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063911 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1567	26/05/2022	1930 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063900 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1528	26/05/2022	3620 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052022063901 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1529	26/05/2022	280 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063782 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1667	26/05/2022	13080 06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063783 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1668	26/05/2022	1490 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063814 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1699	30/05/2022	14210 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022063816	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1701	30/05/2022			4170 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063818	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1703	30/05/2022			8390 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063819	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1704	30/05/2022			17700 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063902	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1530	26/05/2022			4580 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063899	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1527	26/05/2022			2610 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063893	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1521	26/05/2022			1044 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022063628	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0600	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1475	19/05/2022			5704 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063817	01/05/2022	N	DC09	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1702	30/05/2022			36970 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022063921	01/05/2022	N	DC09	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1577	26/05/2022	44080 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022063778 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1663	26/05/2022	4430 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022063781 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1666	26/05/2022	470 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063826 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1587	26/05/2022	9940 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063827 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1588	26/05/2022	11940 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063828 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1589	26/05/2022	16960 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063831 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1592	26/05/2022	6090 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063842 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1498	19/05/2022	8753 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022063844 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1531	26/05/2022	8000 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022063846	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
							0000 00 NO DETAILED HEAD						
							93 ELECTRICITY CHARGES						
05	EDUCATION		NT	V	1533	26/05/2022	1540	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022068914	01/05/2022	N	DC09	F	Fully vouched Contingent Bill		0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
							04 TOWN PLANNER						
							0000 00 NO DETAILED HEAD						
							92 TELEPHONE						
35	HOUSING AND URBAN DEVELOP	NT	V	15	30/05/2022	188	06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR					
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022068913	01/05/2022	N	DC09	F	Fully vouched Contingent Bill		0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
							02 LOCAL GOVERNMENT DIRECTORATE						
							0000 00 NO DETAILED HEAD						
							10 POL OF OFFICE VEHICLES						
17	LOCAL GOVERNMENT		NT	V	14	30/05/2022	24240	06653	ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR				
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022068912	01/05/2022	N	DC09	F	Fully vouched Contingent Bill		0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
							02 LOCAL GOVERNMENT DIRECTORATE						
							0000 00 NO DETAILED HEAD						
							92 TELEPHONE						
17	LOCAL GOVERNMENT		NT	V	13	30/05/2022	1188	06653	ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR				
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022068911	01/05/2022	N	DC09	F	Fully vouched Contingent Bill		0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
							02 LOCAL GOVERNMENT DIRECTORATE						
							0000 00 NO DETAILED HEAD						
							92 TELEPHONE						
17	LOCAL GOVERNMENT		NT	V	12	30/05/2022	697	06653	ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR				
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022068946	01/05/2022	N	DC09	F	Fully vouched Contingent Bill		0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
							02 LOCAL GOVERNMENT DIRECTORATE						
							0000 00 NO DETAILED HEAD						
							92 TELEPHONE						
17	LOCAL GOVERNMENT		NT	V	18	25/05/2022	1357	07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR				
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022069066	01/05/2022	N	DC09	F	Fully vouched Contingent Bill		0800	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
							04 TOWN PLANNER						
							0000 00 NO DETAILED HEAD						
							94 WATER CHARGES						
35	HOUSING AND URBAN DEVELOP	NT	V	11	30/05/2022	12570	08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR					
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022069064	01/05/2022	N	DC09	F	Fully vouched Contingent Bill		0800	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
							04 TOWN PLANNER						
							0000 00 NO DETAILED HEAD						
							93 ELECTRICITY CHARGES						
35	HOUSING AND URBAN DEVELOP	NT	V	9	23/05/2022	13394	08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR					
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN052022048233	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
							0000 00 NO DETAILED HEAD						
							93 ELECTRICITY CHARGES						

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05 EDUCATION	NT V 1474	27/05/2022	1950 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048234	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1475	27/05/2022	7000 09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048075	01/05/2022	N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION	0900	2202 GENERAL EDUCATION		103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY
				02 GOVERNMENT PROFESSIONAL COLLEGES		0000	00 NO DETAILED HEAD		
				92 TELEPHONE					
05 EDUCATION	NT V 1351	17/05/2022	3809 09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR		4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022048077	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1353	17/05/2022	3679 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048078	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1354	17/05/2022	850 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048079	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1355	17/05/2022	7390 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048080	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1356	17/05/2022	3760 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048081	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1357	17/05/2022	9000 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048082	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900	2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1358	17/05/2022	9000 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048083	01/05/2022	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION				02	SECONDARY

EDUCATION										VCHR_DATA_0522.TXT										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION					NT V 1359					18/05/2022					280 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR																								
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022048084 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION					NT V 1360					18/05/2022					3420 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR																								
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN052022048085 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION					NT V 1361					18/05/2022					2330 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR																								
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052022048086 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION					NT V 1362					18/05/2022					7870 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR																								
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
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					GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME																								
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VN052022048087 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				93 ELECTRICITY CHARGES																			
05 EDUCATION					NT V 1363					18/05/2022					2760 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR																								
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022048088 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				93 ELECTRICITY CHARGES																			
05 EDUCATION					NT V 1364					18/05/2022					1610 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR																								
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052022048089 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1365	18/05/2022	2100 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048090	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1366	18/05/2022	5652 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048091	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1367	19/05/2022	4980 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048049	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1325	13/05/2022	6300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048050	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1326	13/05/2022	4070 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048051	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1327	13/05/2022	3930 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048052	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1328	13/05/2022	2310 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048182	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1423	23/05/2022	560 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048184	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1425	24/05/2022	9000 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022048185	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05	EDUCATION			NT	V	1426	24/05/2022	7260	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048186	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05	EDUCATION			NT	V	1427	24/05/2022	940	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048235	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05	EDUCATION			NT	V	1476	27/05/2022	7830	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048236	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05	EDUCATION			NT	V	1477	30/05/2022	1020	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048024	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05	EDUCATION			NT	V	1300	12/05/2022	9000	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR				
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048025	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05	EDUCATION			NT	V	1301	12/05/2022	5020	09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL				
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048026	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05	EDUCATION			NT	V	1302	12/05/2022	230	09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR				
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048027	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
05	EDUCATION			NT	V	1303	12/05/2022	8200	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048028	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY

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05 EDUCATION	NT V 1304	12/05/2022	7000 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048029 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1305	12/05/2022	9000 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048030 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1306	12/05/2022	1130 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048031 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1307	12/05/2022	2460 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048032 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1308	12/05/2022	3930 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048033 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1309	12/05/2022	750 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048034 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1310	12/05/2022	1700 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048035 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1311	12/05/2022	7070 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048036 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 1312	12/05/2022	496 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048037 01/05/2022 N DC09 F Fully vouched Contingent Bill				0900 2202	GENERAL EDUCATION							

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EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1313	12/05/2022	2918 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048038 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1314	12/05/2022	4860 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048039 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1315	12/05/2022	9000 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048040 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1316	12/05/2022	9000 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048045 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1321	13/05/2022	8000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048046 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1322	13/05/2022	9000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048252 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1493	31/05/2022	110 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048187 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1428	24/05/2022	1340 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048188 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION							
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1429	25/05/2022	2660 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022048189	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1430	25/05/2022			2130 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048190	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1431	25/05/2022			3900 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048192	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1433	25/05/2022			2830 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048227	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1468	26/05/2022			6800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048228	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1469	26/05/2022			9000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048229	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1470	26/05/2022			4460 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048230	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1471	26/05/2022			7000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048240	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1481	30/05/2022			5743 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048241	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1482	30/05/2022	1570 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048249 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1490	31/05/2022	7000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048250 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1491	31/05/2022	4970 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048251 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1492	31/05/2022	1530 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048253 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1494	31/05/2022	9000 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048254 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1495	31/05/2022	3070 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048255 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1496	31/05/2022	688 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048231 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1472	27/05/2022	2140 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048232 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1473	27/05/2022	330 09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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05 EDUCATION	NT V 1135	06/05/2022	7160	09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022009847 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
				0000 00 NO DETAILED HEAD														
				93 ELECTRICITY CHARGES														
05 EDUCATION	NT V 1136	06/05/2022	9000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022009848 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
				0000 00 NO DETAILED HEAD														
				93 ELECTRICITY CHARGES														
05 EDUCATION	NT V 1137	06/05/2022	830	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022009849 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
				0000 00 NO DETAILED HEAD														
				93 ELECTRICITY CHARGES														
05 EDUCATION	NT V 1138	06/05/2022	7000	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022009850 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
				0000 00 NO DETAILED HEAD														
				93 ELECTRICITY CHARGES														
05 EDUCATION	NT V 1139	06/05/2022	1060	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN052022009851 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
				0000 00 NO DETAILED HEAD														
				93 ELECTRICITY CHARGES														
05 EDUCATION	NT V 1140	06/05/2022	4760	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052022009852 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDAR									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
				0000 00 NO DETAILED HEAD														
				93 ELECTRICITY CHARGES														
05 EDUCATION	NT V 1141	06/05/2022	9000	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN	MIN_DESC	SM								
SM_HEAD_DESC					SU SUB_HEAD_DESC													
								BDGT DT DTL_HEAD_DESC										
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VN052022009853	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1142	09/05/2022	552	09363	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009854	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1143	09/05/2022	1495	09363	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009855	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1144	09/05/2022	270	09184	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009856	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1145	09/05/2022	1360	09184	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009857	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1146	09/05/2022	3160	09286	HEADMASTER,GOVERNMENT	HIGH SCHOOL, ADDI, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009858	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1147	09/05/2022	2030	09163	HEADMASTER,GOVERNMENT	GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009859	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1148	09/05/2022	340	09848	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010939	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1073	05/05/2022	3000	09255	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009860	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1149	09/05/2022	1280 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009861 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1150	10/05/2022	9000 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009862 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1151	10/05/2022	7000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009863 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1152	10/05/2022	3430 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009864 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1153	10/05/2022	1180 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022009865 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1154	10/05/2022	3110 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022009866 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1155	10/05/2022	9000 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010039 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 173	02/05/2022	9000 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022010040 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 174	02/05/2022	6090 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022010302	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 436	02/05/2022	5470	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010409	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 543	02/05/2022	1840	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010411	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 545	02/05/2022	1870	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010412	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 546	02/05/2022	5290	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010417	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 551	02/05/2022	7000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010919	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1053	05/05/2022	8448	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010985	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1119	05/05/2022	5000	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022010980	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1114	05/05/2022	4050	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022010984	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	

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05 EDUCATION	NT V 1118	05/05/2022	6000 09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010986 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1120	05/05/2022	3000 09289	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010839 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 973	04/05/2022	5258 09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010846 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 980	04/05/2022	7000 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010852 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 986	04/05/2022	9000 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048136 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1412	23/05/2022	1830 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048053 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1329	13/05/2022	9000 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048055 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1331	16/05/2022	700 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048054 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1330	16/05/2022	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048056 01/05/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION		02 SECONDARY	

				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				5720 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048057 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				9000 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048058 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				5660 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048120 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				7000 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048123 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				8840 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048124 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				7000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048125 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				2850 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048059 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				7000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048061 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022048062	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1338	17/05/2022			9000 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048076	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1352	17/05/2022			900 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048178	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1419	23/05/2022			3230 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048179	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1420	23/05/2022			2110 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048180	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1421	23/05/2022			3420 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048181	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	0900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1422	23/05/2022			1400 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022069017	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
17 LOCAL GOVERNMENT	NT V 10	12/05/2022			6340 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR			
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022069018	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
17 LOCAL GOVERNMENT	NT V 11	17/05/2022			1179 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR			
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022069021	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
35 HOUSING AND URBAN DEVELOP	NT V 14	30/05/2022	1285 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN052022069020 01/05/2022 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				02 LOCAL GOVERNMENT DIRECTORATE					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
17 LOCAL GOVERNMENT	NT V 13	30/05/2022	9895 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN052022069019 01/05/2022 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				02 LOCAL GOVERNMENT DIRECTORATE					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
17 LOCAL GOVERNMENT	NT V 12	17/05/2022	825 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN052022069040 01/05/2022 N DC09 F Fully vouched Contingent Bill				1000 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
35 HOUSING AND URBAN DEVELOP	NT V 11	27/05/2022	12300 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN052022069041 01/05/2022 N DC09 F Fully vouched Contingent Bill				1000 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
35 HOUSING AND URBAN DEVELOP	NT V 12	30/05/2022	825 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN052022069038 01/05/2022 N DC09 F Fully vouched Contingent Bill				1000 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				94 WATER CHARGES					
35 HOUSING AND URBAN DEVELOP	NT V 9	05/05/2022	6400 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN052022049711 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1100 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 2098	26/05/2022	2960 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022049709 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1100 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 2096	26/05/2022	7500 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022049670 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1100 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 2057	26/05/2022	25560 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					

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VN052022049669	01/05/2022	N	DC09	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2056	26/05/2022	4120	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022049541	01/05/2022	N	DC09	F	Fully vouched Contingent Bill AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	03 UNIVERSITY
								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1932	11/05/2022	8600	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022049617	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2008	19/05/2022	4910	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049618	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2009	19/05/2022	3250	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049619	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2010	19/05/2022	6500	11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049533	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1924	11/05/2022	1930	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049535	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1926	11/05/2022	13630	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049536	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1927	11/05/2022	13730	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049537	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

MIN MIN_DESC

SU	SUB_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC			
	SO	SOE_DESC			

NET_AMNT DDO_C NAME

CCO CCO

[illegible]

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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93 ELECTRICITY CHARGES

SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

TER, GOV

HIGH SCHOOL, BHUMADDI, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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93 ELECTRICITY CHARGES

PRINCIPLES

SENIOR SECONDARY SCHOOL, BHANI SAHIB, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

PRINCI

BOYS SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

PRINCIP

SR. SEC. SCHOOL, MANUPUR, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

00000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

PRINCIP

DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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VN052022049650	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
05 EDUCATION	NT V 2037	23/05/2022	2300	11393	PRINCIPAL,GOVERNMENT	SR. SEC. SCHOOL, JATANA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022049747	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
05 EDUCATION	NT V 2138	30/05/2022	5000	11178	HEADMASTER,GOVERNMENT	GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022049746	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
05 EDUCATION	NT V 2137	30/05/2022	6570	11229	PRINCIPAL,GOVERNMENT	SR. SEC. SCHOOL, ISSRU,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022049743	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
05 EDUCATION	NT V 2134	30/05/2022	6250	11156	HEADMASTER,GOVERNMENT	HIGH SCHOOL, MULANPUR MANDI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022049742	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
05 EDUCATION	NT V 2133	30/05/2022	1390	11337	HEADMASTER,GOVERNMENT	HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022049741	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
05 EDUCATION	NT V 2132	30/05/2022	1876	11422	PRINCIPAL,GOVERNMENT	SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052022049740	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
05 EDUCATION	NT V 2131	30/05/2022	11550	11978	HEADMASTER,GOVERNMENT	HIGH SCHOOL,RANIA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022049738	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
05 EDUCATION	NT V 2129	30/05/2022	12470	11834	HEADMASTER,GOVT.HIGH	SCHOOL, BABARPUR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052022049737	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2128	30/05/2022	3680 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049634 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2025	19/05/2022	1760 11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049696 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2083	26/05/2022	1050 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049733 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2124	26/05/2022	5000 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049732 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2123	26/05/2022	17460 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049680 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2067	26/05/2022	1350 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049679 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2066	26/05/2022	20570 11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049678 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2065	26/05/2022	9000 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049674 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2061	26/05/2022	2390 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022049673	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2060	26/05/2022					2090	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049672	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2059	26/05/2022					1140	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049671	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2058	26/05/2022					18050	11282	HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049666	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2053	26/05/2022					19930	11318	HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049665	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2052	26/05/2022					1400	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049664	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2051	26/05/2022					880	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049663	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2050	26/05/2022					18370	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049659	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2046	25/05/2022					4260	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049717	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	

				VCHR_DATA_0522.TXT				
05 EDUCATION	NT V 2108	26/05/2022	8000 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049715 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 2106	26/05/2022	1836 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049714 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 2105	26/05/2022	7140 11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049713 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 2104	26/05/2022	10420 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049712 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 2099	26/05/2022	40000 11297	HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049708 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 2095	26/05/2022	2580 11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049707 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 2094	26/05/2022	11730 11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049706 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 2093	26/05/2022	1370 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022049702 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 2089	26/05/2022	2550 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022049698 01/05/2022 N DC09 F Fully vouched Contingent Bill				1100 2202	GENERAL EDUCATION			02 SECONDARY

				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2085	26/05/2022	4400 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049697 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2084	26/05/2022	29420 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049690 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2077	26/05/2022	21250 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049688 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2075	26/05/2022	14350 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022049687 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2074	26/05/2022	3670 11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049686 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2073	26/05/2022	19710 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049685 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2072	26/05/2022	7150 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025551 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 743	02/05/2022	5538 11357	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025836 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1028	04/05/2022	5070 11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022026035	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	1762	05/05/2022	2200	11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026036	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	1763	05/05/2022	2600	11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026037	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	1764	05/05/2022	4800	11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026008	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	1735	05/05/2022	4800	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026013	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	1740	05/05/2022	5526	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026014	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	1741	05/05/2022	4800	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026015	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	1742	05/05/2022	4800	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026072	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	1203	04/05/2022	5771	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025983	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1710	05/05/2022	8400 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025984 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1711	05/05/2022	9160 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025988 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1715	05/05/2022	720 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022025424 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 616	02/05/2022	5538 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022025452 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 644	02/05/2022	5538 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026244 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1553	04/05/2022	5302 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026294 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1603	05/05/2022	3310 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022026302 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1611	05/05/2022	4800 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022026313 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202	GENERAL EDUCATION						02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1622	05/05/2022	4372 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022026263 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
05	EDUCATION	NT	V	1572	05/05/2022	5538	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026284 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
05	EDUCATION	NT	V	1593	05/05/2022	1540	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022026381 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION						1100	2202	GENERAL EDUCATION	02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05	EDUCATION	NT	V	1690	05/05/2022	4800	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN	MIN_DESC
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_ CCO				

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 1441	04/05/2022	5770 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022026512 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 1451	04/05/2022	5300 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022049646 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 2101	26/05/2022	6540 11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022049647 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 2102	26/05/2022	3100 11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022025834 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY		
				01 INSPECTION						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 1026	04/05/2022	2535 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022049744 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY		
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				92 TELEPHONE						
05 EDUCATION	NT V 2135	30/05/2022	1442 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052022025902 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1094	04/05/2022	12690 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026314 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 1623	05/05/2022	4666 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052022026177 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY		
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
05 EDUCATION	NT V 1308	04/05/2022	4666 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN052022049735	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2126	26/05/2022	23010	11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049734	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2125	26/05/2022	31000	11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049705	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2092	26/05/2022	17680	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049704	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2091	26/05/2022	31000	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049703	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2090	26/05/2022	13320	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049683	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2070	26/05/2022	17020	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049668	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2055	26/05/2022	8970	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049667	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY
05	EDUCATION	NT	V	2054	26/05/2022	16000	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022049546	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1937	11/05/2022	19640 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049588 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1979	13/05/2022	5400 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022049616 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1100	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2007	19/05/2022	21160 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047840 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 585	25/05/2022	3130 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047841 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 586	25/05/2022	15510 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047889 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 634	26/05/2022	5220 12242	HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022047892 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 644	30/05/2022	3760 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022047893 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 645	30/05/2022	8810 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052022047894 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 646	30/05/2022	1730 12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022020416	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	309	02/05/2022	18416	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047776	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	528	12/05/2022	32224	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047890	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	01 ELEMENTARY
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	642	27/05/2022	114000	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020492	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05	EDUCATION	NT	V	436	05/05/2022	5000	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022020418	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	311	02/05/2022	3253	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020419	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION	NT	V	312	02/05/2022	3845	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020550	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	358	04/05/2022	57750	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022020558	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION	NT	V	366	04/05/2022	4290	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022020557	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 365	04/05/2022	11040	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020556 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 364	04/05/2022	5030	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020493 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
05 EDUCATION	NT V 437	05/05/2022	1100	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020498 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 442	05/05/2022	3220	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020517 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				02 WAGES									
05 EDUCATION	NT V 461	06/05/2022	7688	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020518 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 462	06/05/2022	4600	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020523 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 331	04/05/2022	2730	12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022020524 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 332	04/05/2022	28350	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022020533 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 341	04/05/2022	27490	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022020395 01/05/2022 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION					02 SECONDARY			

EDUCATION				VCHR_DATA_0522.TXT		109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 288	02/05/2022	3712 12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047839 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		02 SECONDARY
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 584	25/05/2022	8035 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022020417 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 310	02/05/2022	13812 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022020500 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 444	05/05/2022	20380 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047749 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 501	11/05/2022	3520 12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047756 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 508	11/05/2022	10280 12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047757 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 509	11/05/2022	1270 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047775 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 527	12/05/2022	15430 12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047777 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202	GENERAL EDUCATION		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 529	12/05/2022	650 12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN052022047779	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	531	12/05/2022	3720	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047778	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	530	12/05/2022	2560	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047780	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION		NT	V	532	12/05/2022	3712	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047781	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	533	13/05/2022	4530	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047787	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	539	13/05/2022	150570	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047789	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	541	13/05/2022	6350	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047794	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	546	17/05/2022	1223	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022047795	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	547	17/05/2022	2370	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047802	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 554	19/05/2022	10950 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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05 EDUCATION	NT V 561	19/05/2022	3270	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047810 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 562	19/05/2022	920	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047811 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 563	19/05/2022	2170	12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047812 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 564	19/05/2022	1277	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022047815 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 635	26/05/2022	10242	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047821 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 641	27/05/2022	3350	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047820 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 640	27/05/2022	6280	12291	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA,MANSA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047819 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 639	27/05/2022	6920	12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052022047824 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 569	19/05/2022	7498	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022047827 01/05/2022 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION					02 SECONDARY	

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 572	23/05/2022	3845 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047828 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY	
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 452	05/05/2022	100000 12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022047830 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 575	23/05/2022	820 12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047826 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 571	20/05/2022	13640 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047825 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 570	19/05/2022	760 12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047829 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 574	23/05/2022	67350 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047828 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 573	23/05/2022	3845 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047831 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 576	23/05/2022	1190 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022047832 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 577	25/05/2022	120906 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022047833	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05	EDUCATION		NT	V	578	25/05/2022	4930	12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA	
								93 ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047834	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05	EDUCATION		NT	V	579	25/05/2022	2200	12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047835	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05	EDUCATION		NT	V	580	25/05/2022	4490	12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047836	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05	EDUCATION		NT	V	581	25/05/2022	2580	12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047837	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05	EDUCATION		NT	V	582	25/05/2022	18650	12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047838	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1200	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
05	EDUCATION		NT	V	583	25/05/2022	11300	12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068899	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
17	LOCAL GOVERNMENT		NT	V	27	30/05/2022	3779	13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA	
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052022068888	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
35	HOUSING AND URBAN DEVELOP	NT	V	16	05/05/2022	7550	13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022068895	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	

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				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
35 HOUSING AND URBAN DEVELOP	NT V 23	23/05/2022	12508 13784	ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA							
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN052022068893 01/05/2022 N DC09 F Fully vouched Contingent Bill				1300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
35 HOUSING AND URBAN DEVELOP	NT V 21	19/05/2022	1645 13784	ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA							
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN052022068894 01/05/2022 N DC09 F Fully vouched Contingent Bill				1300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
35 HOUSING AND URBAN DEVELOP	NT V 22	19/05/2022	1645 13432	SENIOR TOWN PLANNER,PATIALA,PATIALA							
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN052022068889 01/05/2022 N DC09 F Fully vouched Contingent Bill				1300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80 GENERAL
				04 TOWN PLANNER							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
35 HOUSING AND URBAN DEVELOP	NT V 17	05/05/2022	1646 13432	SENIOR TOWN PLANNER,PATIALA,PATIALA							
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN052022032896 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 643	06/05/2022	2842 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022038141 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 723	11/05/2022	2397 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022038151 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 733	12/05/2022	11720 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022038171 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 753	13/05/2022	2021 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022038209 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 791	19/05/2022	6260 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022038215	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION		NT	V	797	19/05/2022	2696	14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038216	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	798	19/05/2022	8260	14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038233	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	815	23/05/2022	1639	14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038235	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	817	23/05/2022	2395	14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038238	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1400	2202	GENERAL EDUCATION	01 ELEMENTARY
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION		NT	V	820	25/05/2022	6889	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022033066	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	207	02/05/2022	690	14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033362	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05	EDUCATION		NT	V	395	04/05/2022	7600	14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022033078	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05	EDUCATION		NT	V	219	02/05/2022	2700	14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022032836	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1400	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 583	05/05/2022	2180 14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032804 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 551	04/05/2022	2400 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032805 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 552	04/05/2022	340 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032897 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 644	06/05/2022	380 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032898 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 645	09/05/2022	9450 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032871 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 618	05/05/2022	7500 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032873 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 620	05/05/2022	220 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022032874 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 621	05/05/2022	210 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022033057 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 198	02/05/2022	550 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052022038266 01/05/2022 N DC09 F Fully vouched Contingent Bill				1400 2202 GENERAL EDUCATION		01 ELEMENTARY					

				VCHR_DATA_0522.TXT					
EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 848	30/05/2022	6320 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN052022038271 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 853	30/05/2022	18540 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038210 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			104 INSPECTION	01 ELEMENTARY
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 792	19/05/2022	2000 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038153 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 735	12/05/2022	2220 14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038155 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 737	12/05/2022	6480 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038160 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 742	13/05/2022	90 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038172 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 754	13/05/2022	3270 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038173 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 755	13/05/2022	840 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022038174 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 756	13/05/2022	210 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022038175 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 757	13/05/2022	450 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038176 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 758	13/05/2022	250 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038187 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 769	19/05/2022	380 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038188 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 770	19/05/2022	330 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038189 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 771	19/05/2022	8090 14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038190 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 772	19/05/2022	3590 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038191 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 773	19/05/2022	7240 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022038207 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202	GENERAL EDUCATION			02 SECONDARY
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 789	19/05/2022	1130 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM_HEAD_DESC									SM
								MIN	MIN_DESC

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VN052022038212	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
05	EDUCATION		NT	V	794	19/05/2022	4770	14626	HEADMASTER, GOVERNMENT	HIGH SCHOOL, ROPAR, SANDHUAN			
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN052022038213	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
05	EDUCATION		NT	V	795	19/05/2022	7860	14177	PRINCIPAL,, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA, ROPAR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052022038214	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
05	EDUCATION		NT	V	796	19/05/2022	3230	14481	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022038077	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
05	EDUCATION		NT	V	659	11/05/2022	6760	14114	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022038078	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
05	EDUCATION		NT	V	660	11/05/2022	360	14114	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052022038079	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
EDUCATION													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
05	EDUCATION		NT	V	661	11/05/2022	6600	14627	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, KOTLA SARMUKH SINGH				
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN052022038154 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSIT
	01 GOVERNMENT ARTS COLLEGES		
	0000 00 NO DETAILED HEAD		
	93 ELECTRICITY CHARGES		

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05 EDUCATION	NT V 736	12/05/2022	46120	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022038237 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION			103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 819	23/05/2022	25690	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022038276 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION			103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
05 EDUCATION	NT V 858	30/05/2022	232	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052022038224 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 806	20/05/2022	4310	14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038225 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 807	20/05/2022	1020	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038226 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 808	20/05/2022	1760	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038227 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 809	20/05/2022	8000	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038231 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 813	23/05/2022	10000	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038232 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1400	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 814	23/05/2022	4460	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022038234 01/05/2022 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION					02	SECONDARY

EDUCATION			VCHR_DATA_0522.TXT			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 816	23/05/2022	3535 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022038236 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION			1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 818	23/05/2022	2900 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038241 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION			1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 823	25/05/2022	480 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038254 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION			1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 836	26/05/2022	3580 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038264 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION			1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 846	27/05/2022	3070 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022038265 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION			1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 847	27/05/2022	1700 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038267 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION			1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 849	30/05/2022	1920 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022038272 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION			1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 854	30/05/2022	730 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022038269 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION			1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 851	30/05/2022	9522 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN052022038270	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 852	30/05/2022	2410	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038273	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 855	30/05/2022	3900	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038274	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 856	30/05/2022	3810	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022069029	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
35 HOUSING AND URBAN DEVELOP	NT V 7	30/05/2022	707	14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022069028	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
35 HOUSING AND URBAN DEVELOP	NT V 6	30/05/2022	707	14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022069054	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1500	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
35 HOUSING AND URBAN DEVELOP	NT V 10	20/05/2022	1390	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN052022069053	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1500	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
17 LOCAL GOVERNMENT	NT V 9	19/05/2022	931	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA			5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,	
VN052022069052	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1500	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
17 LOCAL GOVERNMENT	NT V 8	19/05/2022	1757	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA			5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,	
VN052022048413	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY
EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 565	20/05/2022	15750 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048402 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 554	20/05/2022	8520 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048403 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 555	20/05/2022	9310 18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048404 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 556	20/05/2022	10250 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048405 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 557	20/05/2022	9230 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048406 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 558	20/05/2022	1030 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048407 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 559	20/05/2022	6360 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048396 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 548	20/05/2022	14330 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022048397 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 549	20/05/2022	4600 18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022048398	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	550	20/05/2022	7690	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048399	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	551	20/05/2022	12370	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048400	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	552	20/05/2022	1700	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048394	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	546	20/05/2022	8860	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048395	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	547	20/05/2022	1290	18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011417	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	423	05/05/2022	27000	18456	HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022011411	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	417	05/05/2022	17730	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011392	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	398	05/05/2022	4590	18450	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048401	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1800	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 553	20/05/2022	7149 18086 D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048447 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 599	30/05/2022	3060 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048446 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 598	30/05/2022	20706 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048445 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 597	30/05/2022	20930 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048440 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 592	26/05/2022	11749 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048437 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 589	26/05/2022	3530 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048435 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 587	26/05/2022	33460 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048410 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 562	20/05/2022	10700 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048408 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 560	20/05/2022	8440 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048409 01/05/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION		02 SECONDARY	

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 561	20/05/2022	2060 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048411 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 563	20/05/2022	2336 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048412 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1800 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 564	20/05/2022	3130 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048432 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION				1800 2202 GENERAL EDUCATION				03 UNIVERSITY	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 584	26/05/2022	10830 18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068926 01/05/2022 N DC09 F Fully vouched Contingent Bill				1800 2217 URBAN DEVELOPMENT				80 GENERAL	
						001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
17 LOCAL GOVERNMENT	NT V 5	05/05/2022	1159 18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022005023 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900 2202 GENERAL EDUCATION				01 ELEMENTARY	
						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 516	04/05/2022	92132 19072	B.P.E.O.,LAMBI,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063308 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 772	25/05/2022	2190 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063387 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900 2202 GENERAL EDUCATION				01 ELEMENTARY	
						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 851	30/05/2022	3500 19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063265 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900 2202 GENERAL EDUCATION				01 ELEMENTARY	
						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 729	11/05/2022	27820 19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052022063267 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION						1900	2202	GENERAL EDUCATION			01 ELEMENTARY
									101 GOVERNMENT PRIMARY SCHOOLS		
									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
05	EDUCATION	NT V 731	11/05/2022	3710	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063307 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION						1900	2202	GENERAL EDUCATION			01 ELEMENTARY
									101 GOVERNMENT PRIMARY SCHOOLS		
									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
05	EDUCATION	NT V 771	25/05/2022	16880	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									MIN MIN_DESC		
									SU SUB_HEAD_DESC		
									BDGT DT DTL_HEAD_DESC		
									SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
									CCO_ CCO		

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VN052022004505	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	684	05/05/2022	6000	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004512	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	691	05/05/2022	6000	19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004513	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	692	05/05/2022	6000	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004493	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	672	05/05/2022	6000	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004494	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	673	05/05/2022	4600	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004495	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	674	05/05/2022	4600	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004498	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	677	05/05/2022	4600	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004500	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION		NT	V	679	05/05/2022	6000	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063287	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	1900	2202	GENERAL EDUCATION	02 SECONDARY
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 751	17/05/2022	14286	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063253 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 717	11/05/2022	7530	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063254 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 718	11/05/2022	2020	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063260 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 724	11/05/2022	11480	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063264 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 728	11/05/2022	42481	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063272 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 736	11/05/2022	5196	19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022063276 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 740	12/05/2022	8760	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063277 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 741	13/05/2022	24980	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063304 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900	2202 GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 768	25/05/2022	3460	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063390 01/05/2022 N DC09 F Fully vouched Contingent Bill				1900	2202 GENERAL EDUCATION			02 SECONDARY				

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EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 854	30/05/2022	3360 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063389 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 853	30/05/2022	100109 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063388 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 852	30/05/2022	22010 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063305 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 769	25/05/2022	3080 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022063306 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 770	25/05/2022	3351 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022063275 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				1900 2202 GENERAL EDUCATION				01 ELEMENTARY	
						101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 739	12/05/2022	6000 19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022048572 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 666	26/05/2022	590 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048573 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 667	26/05/2022	360 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048574 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000 2202 GENERAL EDUCATION				02 SECONDARY	
						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 668	26/05/2022	3950 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN052022048577	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 671	26/05/2022	1070	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048600	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 683	26/05/2022	12700	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048601	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 684	26/05/2022	2160	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048604	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 687	26/05/2022	25570	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048607	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 690	26/05/2022	1150	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048608	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 691	26/05/2022	10810	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048612	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 712	30/05/2022	17420	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048583	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 677	26/05/2022	2740	20124	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048585	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 702	26/05/2022	890 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011937 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 519	05/05/2022	8870 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011938 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 520	05/05/2022	5000 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011943 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 525	05/05/2022	5000 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011955 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 537	05/05/2022	15210 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022011956 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 538	05/05/2022	5000 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048565 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 659	26/05/2022	2230 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022011954 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 536	05/05/2022	22240 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022048571 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 665	26/05/2022	3966 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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VN052022048596	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
										101 GOVERNMENT PRIMARY SCHOOLS	
										01 GOVERNMENT PRIMARY SCHOOLS	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	679	26/05/2022	18920	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048598	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
										101 GOVERNMENT PRIMARY SCHOOLS	
										01 GOVERNMENT PRIMARY SCHOOLS	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	681	26/05/2022	2940	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048581	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	2000	2202	GENERAL EDUCATION	01 ELEMENTARY
										001 DIRECTION AND ADMINISTRATION	
										02 DIRECTION-STAFF OF FIELD OFFICES	
										0000 99 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	675	26/05/2022	16308	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022048586	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	703	26/05/2022	240	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048587	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	704	30/05/2022	7300	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048588	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	705	30/05/2022	2830	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048589	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	706	30/05/2022	10350	20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048590	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
05	EDUCATION			NT	V	707	30/05/2022	120	20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048591	01/05/2022	N	DC09	F	Fully vouched	Contingent Bill	EDUCATION	2000	2202	GENERAL EDUCATION	02 SECONDARY
										109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 708	30/05/2022	6690	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048592 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 709	30/05/2022	4350	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048593 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 710	30/05/2022	680	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048594 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 711	30/05/2022	500	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048595 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 678	26/05/2022	170	20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048597 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 680	26/05/2022	1330	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048620 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 695	26/05/2022	6240	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048621 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 696	26/05/2022	3034	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052022048578 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202 GENERAL EDUCATION					02 SECONDARY	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 672	26/05/2022	1260	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022048579 01/05/2022 N DC09 F Fully vouched Contingent Bill				2000	2202 GENERAL EDUCATION					02 SECONDARY	

EDUCATION				VCHR_DATA_0522.TXT				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 673	26/05/2022	3770 20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048580 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 674	26/05/2022	890 20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048559 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 653	26/05/2022	14670 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048560 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 654	26/05/2022	7200 20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022048563 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 657	26/05/2022	7700 20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
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SM_HEAD_DESC									MIN MIN_DESC			
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME								CCO_ CCO		

VN052022048566 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION	NT V 660	26/05/2022	23966 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022048567 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202	GENERAL EDUCATION				02 SECONDARY		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

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				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 661	26/05/2022	6450 20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048568 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 662	26/05/2022	25660 20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048569 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 663	26/05/2022	3470 20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022048570 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2000	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 664	26/05/2022	3420 20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022020025 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 574	06/05/2022	378 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066345 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 744	12/05/2022	1530 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020003 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 552	05/05/2022	4000 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019961 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 510	05/05/2022	840 21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022019960 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100	2202	GENERAL EDUCATION		02 SECONDARY			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 509	05/05/2022	7990 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN052022019623	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 172	02/05/2022	5840	21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019624	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 173	02/05/2022	179	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022019625	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 174	02/05/2022	1280	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019758	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 307	02/05/2022	4190	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019697	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 246	02/05/2022	4260	21157	HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019712	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 261	02/05/2022	7430	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019883	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 432	04/05/2022	220	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019902	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 451	04/05/2022	4682	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020018	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			

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05 EDUCATION	NT V 567	05/05/2022	10320 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020023 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 572	06/05/2022	1160 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022020024 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 573	06/05/2022	340 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052022066227 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION				104 INSPECTION	01 ELEMENTARY	
				01 INSPECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 703	11/05/2022	10000 21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066331 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES							
05 EDUCATION	NT V 730	12/05/2022	28644 21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066278 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES							
05 EDUCATION	NT V 779	19/05/2022	10416 21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066274 01/05/2022 N DC09 F Fully vouched Contingent Bill				2100 2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 92 TELEPHONE							
05 EDUCATION	NT V 775	18/05/2022	756 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066276 01/05/2022 N DC09 F Fully vouched Contingent Bill				2100 2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL	
				06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 92 TELEPHONE							
05 EDUCATION	NT V 777	18/05/2022	529 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN052022066277 01/05/2022 N DC09 F Fully vouched Contingent Bill AND HIGHER EDUCATION				2100 2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 778	18/05/2022	53983 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN052022066307 01/05/2022 N DC09 F Fully vouched Contingent Bill				2100 2202	GENERAL EDUCATION					80 GENERAL	

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								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 808	25/05/2022	58768 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066275	01/05/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION		80 GENERAL	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
05 EDUCATION	NT V 776	18/05/2022	7092 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022020032	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 581	06/05/2022	150 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066306	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 807	25/05/2022	2720 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066228	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
05 EDUCATION	NT V 704	11/05/2022	3417 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066229	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 705	11/05/2022	3160 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066395	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 871	30/05/2022	10120 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066396	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 872	30/05/2022	1830 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066388	01/05/2022	N DC09 F Fully vouched Contingent Bill EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 864	27/05/2022	690 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022066390	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	866	27/05/2022	2000	21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066391	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	867	27/05/2022	1150	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066394	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	870	27/05/2022	10000	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066386	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	862	27/05/2022	510	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066387	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	863	27/05/2022	2040	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066346	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	745	13/05/2022	6000	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066310	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	811	25/05/2022	1390	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066313	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION		NT	V	814	26/05/2022	2000	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066181	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 657	11/05/2022	4590 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066182 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 658	11/05/2022	750 21157	HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066196 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 672	11/05/2022	8000 21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066214 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 690	11/05/2022	8000 21407	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022066272 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 773	18/05/2022	270 21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066273 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 774	18/05/2022	210 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066304 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 805	23/05/2022	500 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066384 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 860	27/05/2022	6000 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066385 01/05/2022 N DC09 F Fully vouched Contingent Bill EDUCATION				2100 2202	GENERAL EDUCATION		02 SECONDARY
						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 861	27/05/2022	6000 21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022066268	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	769	18/05/2022	6000	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066269	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	770	18/05/2022	2000	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066270	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	771	18/05/2022	280	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066271	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	772	18/05/2022	380	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066244	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	720	12/05/2022	6000	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066251	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	727	12/05/2022	170	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066252	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	728	12/05/2022	4000	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066253	01/05/2022	N	DC09	F	Fully vouched Contingent Bill EDUCATION	2100	2202	GENERAL EDUCATION	02 SECONDARY
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	729	12/05/2022	3930	21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022067939	01/05/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	

35 HOUSING AND URBAN DEVELOP NT V 21			30/05/2022	VCHR_DATA_0522.TXT 9000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022068958 01/05/2022 N DC09 F Fully vouched Contingent Bill				2300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
35 HOUSING AND URBAN DEVELOP NT V 8			27/05/2022	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4326 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN052022066178 01/05/2022 N DC09 H Detailed Contingent Bill CULTURE				0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106 MUSEUMS	04 ART AND	
28 TOURISM AND CULTURAL AFFA NT V 1			11/05/2022	11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 1000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022066179 01/05/2022 N DC09 H Detailed Contingent Bill CULTURE				0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106 MUSEUMS	04 ART AND	
28 TOURISM AND CULTURAL AFFA NT V 2			11/05/2022	11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 901000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022066180 01/05/2022 N DC09 H Detailed Contingent Bill CULTURE				0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106 MUSEUMS	04 ART AND	
28 TOURISM AND CULTURAL AFFA NT V 3			11/05/2022	11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 1000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022063395 01/05/2022 N DC09 H Detailed Contingent Bill URBAN DEVELOPMENT SCHEMES				0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60 OTHER	
17 LOCAL GOVERNMENT NT V 1			25/05/2022	09 MUNICIPAL DEVELOPMENT FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 192657985 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022063396 01/05/2022 N DC09 H Detailed Contingent Bill URBAN DEVELOPMENT SCHEMES				0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60 OTHER	
17 LOCAL GOVERNMENT NT V 2			25/05/2022	09 MUNICIPAL DEVELOPMENT FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 74431124 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052022063397 01/05/2022 N DC09 H Detailed Contingent Bill URBAN DEVELOPMENT SCHEMES				0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60 OTHER	
17 LOCAL GOVERNMENT NT V 3			25/05/2022	09 MUNICIPAL DEVELOPMENT FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 7239510 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	02/05/2022	88216	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067001 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 18	04/05/2022	294916	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067002 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 19	04/05/2022	40598	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067003 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 20	04/05/2022	345872	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067004 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 21	05/05/2022	502532	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067006 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 1	02/05/2022	198944	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067007 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	02/05/2022	542216	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067008 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 3	02/05/2022	183132	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067009 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 4	02/05/2022	174464	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022067010	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT	V	5	02/05/2022	152440	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067011	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT	V	6	02/05/2022	478328	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067012	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT	V	7	02/05/2022	73588	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067013	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT	V	8	02/05/2022	216732	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067000	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT	V	17	04/05/2022	335224	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067014	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT	V	9	04/05/2022	295108	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022066998	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT	V	15	04/05/2022	673604	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022066997	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT	V	14	04/05/2022	297212	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022066996	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			

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07	EXCISE AND TAXATION	NT V 13	04/05/2022	279820 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022066995	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 12	04/05/2022	725778 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022066994	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 11	04/05/2022	295536 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022066993	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 10	04/05/2022	381744 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022066999	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 16	04/05/2022	499412 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022000471	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2205 ART AND CULTURE	00 NO SUB
MAJOR HEAD					105 PUBLIC LIBRARIES	
					01 PUBLIC LIBRARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05	EDUCATION	NT V 1	02/05/2022	63252 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022000472	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2205 ART AND CULTURE	00 NO SUB
MAJOR HEAD					105 PUBLIC LIBRARIES	
					01 PUBLIC LIBRARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05	EDUCATION	NT V 2	02/05/2022	178188 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022003255	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2211 FAMILY WELFARE	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 24	04/05/2022	79420 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003256	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2211 FAMILY WELFARE	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 25	04/05/2022	228340 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051507	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2211 FAMILY WELFARE	00 NO SUB

			VCHR_DATA_0522.TXT		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
MAJOR HEAD						
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	11/05/2022	43926 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051510 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100 2211 FAMILY WELFARE	00 NO SUB		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 55	11/05/2022	21700 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051516 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100 2211 FAMILY WELFARE	00 NO SUB		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	11/05/2022	262299 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051523 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100 2211 FAMILY WELFARE	00 NO SUB		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 68	11/05/2022	12931 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051524 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100 2211 FAMILY WELFARE	00 NO SUB		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 69	11/05/2022	254934 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051529 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100 2211 FAMILY WELFARE	00 NO SUB		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74	12/05/2022	232484 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003232 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100 2211 FAMILY WELFARE	00 NO SUB		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			07 URBAN FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	04/05/2022	203876 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003242 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100 2211 FAMILY WELFARE	00 NO SUB		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			07 URBAN FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	04/05/2022	91308 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003233 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100 2211 FAMILY WELFARE	00 NO SUB		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	04/05/2022	35540 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022003238	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 7	04/05/2022	30068	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003239	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 8	04/05/2022	48932	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003249	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 18	04/05/2022	89164	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003250	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 19	04/05/2022	110416	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003251	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 20	04/05/2022	129462	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051512	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 57	11/05/2022	68080	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003244	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 13	04/05/2022	134812	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003245	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 14	04/05/2022	547024	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003264	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								06 RURAL FAMILY WELFARE SERVICES	

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		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	04/05/2022	144440	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003265 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0100	2211 FAMILY WELFARE	00 NO SUB	
		06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	04/05/2022	64863	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003271 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0100	2211 FAMILY WELFARE	00 NO SUB	
		06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40	05/05/2022	314064	01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003277 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0100	2211 FAMILY WELFARE	00 NO SUB	
		06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46	06/05/2022	499552	01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003278 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0100	2211 FAMILY WELFARE	00 NO SUB	
		06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47	06/05/2022	161728	01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003246 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0100	2211 FAMILY WELFARE	00 NO SUB	
		05 REVAMPING OF ORGANISATIONAL SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	04/05/2022	66212	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003236 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0100	2211 FAMILY WELFARE	00 NO SUB	
		01 URBAN FAMILY WELFARE SERVICES		102 URBAN FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	04/05/2022	156408	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003237 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0100	2211 FAMILY WELFARE	00 NO SUB	
		01 URBAN FAMILY WELFARE SERVICES		102 URBAN FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	04/05/2022	130128	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003253 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0100	2211 FAMILY WELFARE	00 NO SUB	
		01 URBAN FAMILY WELFARE SERVICES		102 URBAN FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	04/05/2022	437976	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022003254	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								102 URBAN FAMILY WELFARE SERVICES	
								01 URBAN FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 23	04/05/2022	188376	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051508	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 53	11/05/2022	296000	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051509	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 54	11/05/2022	204516	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051514	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 59	11/05/2022	135676	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051515	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 60	11/05/2022	219364	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051517	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 62	11/05/2022	109200	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051518	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 63	11/05/2022	424220	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051504	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 49	11/05/2022	35540	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051534	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

VN052022003252	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									02 REVAMPING OF ORGANISATION OF SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 21	04/05/2022				186999	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051511	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									02 REVAMPING OF ORGANISATION OF SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 56	11/05/2022				74641	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051535	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 80	25/05/2022				35540	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003235	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
MAJOR HEAD														
									08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 4	04/05/2022				88216	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003240	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
MAJOR HEAD														
									08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 9	04/05/2022				91308	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003241	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
MAJOR HEAD														
									08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 10	04/05/2022				139992	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051503	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
MAJOR HEAD														
									08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 48	11/05/2022				88216	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051528	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
MAJOR HEAD														
									08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 73	11/05/2022				88216	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051536	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
MAJOR HEAD														
									08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM					

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				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81	25/05/2022	88716 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003269 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2211 FAMILY WELFARE			
							00 NO SUB
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	04/05/2022	200536 01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003270 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2211 FAMILY WELFARE			
							00 NO SUB
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	04/05/2022	53316 01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051506 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2211 FAMILY WELFARE			
							00 NO SUB
							101 RURAL FAMILY WELFARE SERVICES
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 51	11/05/2022	139552 01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051519 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2211 FAMILY WELFARE			
							00 NO SUB
							101 RURAL FAMILY WELFARE SERVICES
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64	11/05/2022	119252 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051520 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2211 FAMILY WELFARE			
							00 NO SUB
							101 RURAL FAMILY WELFARE SERVICES
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65	11/05/2022	53300 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051521 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2211 FAMILY WELFARE			
							00 NO SUB
							101 RURAL FAMILY WELFARE SERVICES
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 66	11/05/2022	217884 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051522 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2211 FAMILY WELFARE			
							00 NO SUB
							101 RURAL FAMILY WELFARE SERVICES
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	11/05/2022	43400 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051525 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2211 FAMILY WELFARE			
							00 NO SUB
							101 RURAL FAMILY WELFARE SERVICES
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	11/05/2022	129460 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022051530	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 75	12/05/2022	987068	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051531	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 76	13/05/2022	14159	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051532	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 77	23/05/2022	759456	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003275	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 44	06/05/2022	223188	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003276	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 45	06/05/2022	824616	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003243	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 12	04/05/2022	66211	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003257	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 26	04/05/2022	199524	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003258	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 27	04/05/2022	185228	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003259	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 28	04/05/2022	93556	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003260	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 29	04/05/2022	224276	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003261	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 30	04/05/2022	55764	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003262	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 31	04/05/2022	815908	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003263	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 32	04/05/2022	43400	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003266	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 35	04/05/2022	804482	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003272	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 41	05/05/2022	639504	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003273	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 42	05/05/2022	134920	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003274	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0100	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 43	06/05/2022	59692	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051505	01/05/2022 N DC10 A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE				00 NO SUB

MAJOR HEAD		VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 50	11/05/2022	169664 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051513 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0100 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	11/05/2022	99760 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051527 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0100 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 72	11/05/2022	153267 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003248 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0100 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	04/05/2022	169892 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065835 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 48	11/05/2022	62861 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065842 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 55	11/05/2022	2483356 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065838 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 51	11/05/2022	299136 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065840 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 53	11/05/2022	507180 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065841 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 54	11/05/2022	2022108 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

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VN052022065832	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 45	11/05/2022				29042	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065837	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 50	11/05/2022				312640	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065833	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 46	11/05/2022				148016	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065834	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 47	11/05/2022				36000	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033579	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 5	02/05/2022				11752	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033597	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 23	02/05/2022				1285996	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033598	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 24	02/05/2022				2131648	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033599	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 25	02/05/2022				1131500	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033600	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 26	02/05/2022	368264 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033582 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 8	02/05/2022	145360 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033591 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 17	02/05/2022	555830 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033589 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 15	02/05/2022	338172 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033581 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 7	02/05/2022	46364 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033583 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 9	02/05/2022	387456 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033584 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 10	02/05/2022	206832 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033586 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 12	02/05/2022	700392 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033585 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 11	02/05/2022	217888 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022033587 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER			
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 13 02/05/2022		453232 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022033588 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER			
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 14 02/05/2022		491492 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022033590 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER			
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 16 02/05/2022		72594 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022033592 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER			
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 18 02/05/2022		247408 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC									

SUPPLY		VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 22	02/05/2022	3004860 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033595 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 21	02/05/2022	430832 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033575 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 1	02/05/2022	270368 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033576 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 2	02/05/2022	217680 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033577 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 3	02/05/2022	221472 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033578 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 4	02/05/2022	228812 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033580 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 6	02/05/2022	43188 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065836 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 49	11/05/2022	736892 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065839 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 52	11/05/2022	713028 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

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VN052022000913	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 1	02/05/2022	102320	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022000914	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 2	02/05/2022	172872	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022000915	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 3	02/05/2022	211788	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022000917	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 5	02/05/2022	40656	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022000916	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 4	02/05/2022	108888	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022002477	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR	NT V 56	05/05/2022	33260	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002478	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR	NT V 57	05/05/2022	97868	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002479	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR	NT V 58	05/05/2022	60819	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022040135	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 63	11/05/2022	81296 01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR		
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022040139 01/05/2022 N DC10 A Pay and Allowances Vouchers				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 67	11/05/2022	56056 01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040140 01/05/2022 N DC10 A Pay and Allowances Vouchers				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 68	11/05/2022	56540 01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040141 01/05/2022 N DC10 A Pay and Allowances Vouchers				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 69	11/05/2022	48496 01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040142 01/05/2022 N DC10 A Pay and Allowances Vouchers				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 70	11/05/2022	73160 01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040145 01/05/2022 N DC10 A Pay and Allowances Vouchers				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 73	11/05/2022	6435 01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040146 01/05/2022 N DC10 A Pay and Allowances Vouchers				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 74	11/05/2022	149429 01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040147 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31	EMPLOYMENT	NT V 75	11/05/2022	180427 01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022040148 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31	EMPLOYMENT	NT V 76	11/05/2022	77152 01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

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VN052022002435	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT	V	14	02/05/2022	239808	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002436	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT	V	15	02/05/2022	129960	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002437	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT	V	16	02/05/2022	91120	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002438	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT	V	17	02/05/2022	478140	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002466	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR	NT	V	45	04/05/2022	46364	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002467	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR	NT	V	46	04/05/2022	34124	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002468	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR	NT	V	47	04/05/2022	66764	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002469	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR	NT	V	48	05/05/2022	158687	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002470	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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16	LABOUR	NT V 49	05/05/2022	217780	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052022002471	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16	LABOUR	NT V 50	05/05/2022	151210	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052022002472	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16	LABOUR	NT V 51	05/05/2022	114832	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052022002473	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16	LABOUR	NT V 52	05/05/2022	33260	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052022002474	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16	LABOUR	NT V 53	05/05/2022	217780	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052022002475	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16	LABOUR	NT V 54	05/05/2022	151210	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052022002476	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16	LABOUR	NT V 55	05/05/2022	167692	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052022002442	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 21	02/05/2022	72112	01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022002443	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 22	02/05/2022	115024	01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022002444	01/05/2022	N DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		

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			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 23	04/05/2022	69516	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002445 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 24	04/05/2022	698576	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002446 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 25	04/05/2022	392736	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002447 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 26	04/05/2022	57884	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002464 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 43	04/05/2022	443688	01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002465 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 44	04/05/2022	82632	01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002428 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	115024	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002422 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	55628	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002423 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	203904	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

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VN052022002424	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	112528	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002425	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	462512	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002426	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	513744	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002427	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	73548	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002429	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 8	02/05/2022	170980	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002430	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 9	02/05/2022	417384	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002432	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 11	02/05/2022	485324	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002433	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 12	02/05/2022	504384	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002434	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	

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VN052022002451	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 30	04/05/2022	519220	01551	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, AJNALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002452	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 31	04/05/2022	362960	01551	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, AJNALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002453	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 32	04/05/2022	318376	01815	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002454	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 33	04/05/2022	279744	01815	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002455	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 34	04/05/2022	100968	01815	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002456	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 35	04/05/2022	54796	01815	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002457	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 36	04/05/2022	236952	01002	SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002458	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 37	04/05/2022	63228	01002	SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002459	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING

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				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
27	TECHNICAL EDUCATION AND T NT V 38	04/05/2022	85784 01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
VN052022002460 01/05/2022 N DC10 A Pay and Allowances Vouchers						001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 39	04/05/2022	67968 01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
VN052022002461 01/05/2022 N DC10 A Pay and Allowances Vouchers						001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 40	04/05/2022	65604 01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
VN052022002462 01/05/2022 N DC10 A Pay and Allowances Vouchers						001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 41	04/05/2022	60226 01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
VN052022002463 01/05/2022 N DC10 A Pay and Allowances Vouchers						001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 42	04/05/2022	420432 01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
VN052022040150 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE						101 EMPLOYMENT SERVICES	02 EMPLOYMENT	
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES				
31	EMPLOYMENT NT V 78	12/05/2022	220000 01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
				0100 2405	FISHERIES			
VN052022001693 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	665080 01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
				0100 2405	FISHERIES			
VN052022001694 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	274496 01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
				0100 2405	FISHERIES			
VN052022001698 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 6	02/05/2022	45564 01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				

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VN052022001696	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	283132	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001697	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	222632	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001695	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	53372	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022057949	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 48	19/05/2022	54660	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022057948	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 47	19/05/2022	9576	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022057952	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 51	23/05/2022	72628	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057953	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 52	23/05/2022	191636	01653	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057954	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 53	23/05/2022	71996	01653	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057955	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 54	25/05/2022	10326 01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022057956 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 55	26/05/2022	71554 01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022057957 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 56	26/05/2022	27365 01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022036003 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	81024 01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036004 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	142300 01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036005 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	183340 01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036006 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	70208 01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036008 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	67308 01653	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036009 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	71996 01653	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

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VN052022036010	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	67308	01653	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036011	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 9	02/05/2022	72220	01656	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036012	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 10	02/05/2022	77480	01656	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036013	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 11	02/05/2022	63228	01656	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036014	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 12	02/05/2022	70700	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036015	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 13	02/05/2022	246112	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036016	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 14	02/05/2022	74652	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036017	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 15	02/05/2022	164768	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036018	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

23 RURAL DEVELOPMENT AND PAN NT V 16		02/05/2022	124224 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036019 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 17		02/05/2022	106568 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036020 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 18		02/05/2022	72728 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036021 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 19		02/05/2022	124584 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036022 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 20		04/05/2022	71208 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036023 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 21		04/05/2022	62153 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036024 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 22		04/05/2022	399196 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036025 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 23		04/05/2022	104272 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036026 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 24		04/05/2022	382964 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036027 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB

			VCHR_DATA_0522.TXT			
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 25	04/05/2022	205290	01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036028 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 26	04/05/2022	190412	01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036029 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 27	04/05/2022	44328	01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036007 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	67476	01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036030 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 28	04/05/2022	93808	01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036031 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 29	04/05/2022	180400	01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036032 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 30	04/05/2022	980758	01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022057932 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 31	11/05/2022	3944	01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022057933 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 32	11/05/2022	51734	01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN052022057934	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 33	11/05/2022				69412	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022057935	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 34	11/05/2022				31556	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022057936	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 35	11/05/2022				132376	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022057937	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 36	11/05/2022				242776	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022057938	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 37	11/05/2022				68140	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022057939	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 38	11/05/2022				89607	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022057940	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 39	11/05/2022				56540	01651	EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022057941	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 40	11/05/2022				96992	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022057942	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23	RURAL DEVELOPMENT AND PAN NT V 41	11/05/2022	152384	01652	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMRITSAR,AMRITSAR				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

23 RURAL DEVELOPMENT AND PAN NT V 46				11/05/2022	101186 01632 DISTRICT DEVELOPMENT	VCHR_DATA_0522.TXT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022057951 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 50				19/05/2022	192588 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022005448 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0100 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES				NT V 1	04/05/2022	132192 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	
VN052022005449 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0100 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES				NT V 2	04/05/2022	319566 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	
VN052022005450 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0100 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES				NT V 3	04/05/2022	479472 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	
VN052022005454 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0100 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES				NT V 7	04/05/2022	222992 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	
VN052022005452 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0100 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES				NT V 5	04/05/2022	150440 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	
VN052022005453 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0100 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES				NT V 6	04/05/2022	146624 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	
VN052022005451 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0100 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES				NT V 4	04/05/2022	321656 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	
VN052022036045 01/05/2022 N DC10 A Pay and Allowances Vouchers					0200 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB		

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	02/05/2022	254300	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022036046 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07	EXCISE AND TAXATION	NT V 3	02/05/2022	351904	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022036044 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07	EXCISE AND TAXATION	NT V 1	02/05/2022	169528	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067030 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07	EXCISE AND TAXATION	NT V 4	02/05/2022	428412	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067031 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07	EXCISE AND TAXATION	NT V 1	02/05/2022	31332	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067032 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	02/05/2022	248376	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067044 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07	EXCISE AND TAXATION	NT V 16	02/05/2022	84913	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067034 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07	EXCISE AND TAXATION	NT V 6	02/05/2022	57684	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067035 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07	EXCISE AND TAXATION	NT V 7	02/05/2022	84724	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052022067036	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	8	02/05/2022	218268	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067037	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	9	02/05/2022	93664	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067039	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	11	02/05/2022	263472	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067040	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	12	02/05/2022	173544	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067041	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	13	02/05/2022	238644	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067042	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	14	02/05/2022	201944	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067043	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	15	02/05/2022	35400	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067029	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	3	02/05/2022	356288	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067015	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
								01 DIRECTION AND ADMINISTRATION					

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 19	11/05/2022	1481684	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067038 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 10	02/05/2022	337256	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067033 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 5	02/05/2022	38964	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022065595 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2205	ART AND CULTURE	00 NO SUB
				105 PUBLIC LIBRARIES			
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1	11/05/2022	63668	02328	LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA		
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022003351 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2211	FAMILY WELFARE	00 NO SUB
				101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 14	02/05/2022	43400	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003352 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2211	FAMILY WELFARE	00 NO SUB
				101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 15	02/05/2022	65100	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003353 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2211	FAMILY WELFARE	00 NO SUB
				101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 16	02/05/2022	694588	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003356 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2211	FAMILY WELFARE	00 NO SUB
				101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 19	04/05/2022	665304	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051564 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2211	FAMILY WELFARE	00 NO SUB
				003 TRAINING			
				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND			
MOGA				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 56	11/05/2022	118928	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022051542 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 34	11/05/2022	142016 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200 2211 FAMILY WELFARE	02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB		
VN052022051551 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 43	11/05/2022	187836 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200 2211 FAMILY WELFARE	02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB		
VN052022051574 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 66	19/05/2022	86800 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200 2211 FAMILY WELFARE	02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB		
VN052022051575 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 67	20/05/2022	87635 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200 2211 FAMILY WELFARE	02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB		
VN052022051541 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD MOGA	11 HEALTH AND FAMILY WELFARE NT V 33	11/05/2022	63556 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200 2211 FAMILY WELFARE	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND 0000 00 NO DETAILED HEAD 01 SALARIES	003 TRAINING	00 NO SUB		
VN052022051540 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD MOGA	11 HEALTH AND FAMILY WELFARE NT V 32	11/05/2022	91068 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200 2211 FAMILY WELFARE	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND 0000 00 NO DETAILED HEAD 01 SALARIES	003 TRAINING	00 NO SUB		
VN052022003357 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 20	04/05/2022	67868 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB		
VN052022003358 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 21	04/05/2022	130200 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB		
VN052022003360 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB		

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11 HEALTH AND FAMILY WELFARE NT V 23	04/05/2022	174308 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003361	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	04/05/2022	153468 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003362	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	04/05/2022	150504 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003363	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	04/05/2022	675728 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003364	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	05/05/2022	113864 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003365	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	05/05/2022	66236 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003366	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	05/05/2022	129208 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051539	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	11/05/2022	383459 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051544	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 36	11/05/2022	76380 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051545	01/05/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE		00 NO SUB	

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD						
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 37	11/05/2022	63068 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051546 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	11/05/2022	709843 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051547 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 39	11/05/2022	60540 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051562 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	11/05/2022	95184 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051563 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 55	11/05/2022	365456 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051550 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					06 RURAL FAMILY WELFARE SERVICES	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	11/05/2022	260290 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051554 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					06 RURAL FAMILY WELFARE SERVICES	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 46	11/05/2022	158584 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051555 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					06 RURAL FAMILY WELFARE SERVICES	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	11/05/2022	46378 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051557 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					06 RURAL FAMILY WELFARE SERVICES	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 49	11/05/2022	327746 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022003350	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	432232	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022003359	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 22	04/05/2022	268087	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022003349	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									200 OTHER SERVICES AND SUPPLIES
									01 OTHER SERVICES AND SUPPLIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	256774	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022003354	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									200 OTHER SERVICES AND SUPPLIES
									01 OTHER SERVICES AND SUPPLIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	167852	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022003355	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									200 OTHER SERVICES AND SUPPLIES
									01 OTHER SERVICES AND SUPPLIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	235444	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022051549	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									200 OTHER SERVICES AND SUPPLIES
									01 OTHER SERVICES AND SUPPLIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 41	11/05/2022	298636	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022051571	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
HOSHIARPUR, BATHINDA AND MOGA									02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL,
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 63	19/05/2022	107132	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022051538	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
									0000 99 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 30	11/05/2022	72348	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022051548	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES
									01 RURAL FAMILY WELFARE SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 40		11/05/2022	103352 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051552 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44		11/05/2022	441004 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051553 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45		11/05/2022	138729 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051556 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 48		11/05/2022	348892 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051558 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50		11/05/2022	112616 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051559 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51		11/05/2022	66236 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051560 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52		11/05/2022	64604 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051565 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57		13/05/2022	347200 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051566 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58		13/05/2022	16100 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051570 01/05/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE		00 NO SUB

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MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62	19/05/2022	118611 02191 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GUNIANA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051567 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	13/05/2022	5600 02189 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALAIWALI, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051568 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	13/05/2022	5600 02189 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALAIWALI, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051569 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	13/05/2022	5600 02189 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALAIWALI, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051572 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64	19/05/2022	181753 02191 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GUNIANA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022003338 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	66236 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022003339 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	390560 02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022003341 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	145476 02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022003343 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0200 2211 FAMILY WELFARE			00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	173600 02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022003344	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	208412	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003346	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	57396	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003347	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	43274	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003348	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	131928	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065866	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 32	11/05/2022	592750	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065867	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 33	11/05/2022	2276625	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065868	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 34	11/05/2022	2650389	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065869	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 35	11/05/2022	120696	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065870	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY						01 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_0522.TXT 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 36	11/05/2022	34432 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065897 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 63	19/05/2022	27000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065904 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 70	23/05/2022	36416 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065909 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 75	27/05/2022	284357 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065910 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 76	27/05/2022	46424 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033616 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 6	04/05/2022	387872 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033617 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 7	04/05/2022	502091 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033619 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 9	05/05/2022	75042 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033620 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 10	05/05/2022	330168 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022033621	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 11	05/05/2022				836176	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033622	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 12	05/05/2022				125984	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033623	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 13	05/05/2022				359556	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033624	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 14	05/05/2022				110576	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033625	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 15	05/05/2022				434728	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033626	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 16	05/05/2022				564736	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033627	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 17	05/05/2022				759413	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033629	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 19	05/05/2022				1690830	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033630	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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41 WATER SUPPLY AND SANITATI NT V 20	05/05/2022	89134 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033632 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 22	05/05/2022	536689 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033618 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 8	04/05/2022	193124 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033628 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 18	05/05/2022	514574 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033641 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 31	05/05/2022	729432 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033631 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 21	05/05/2022	2230991 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033633 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 23	05/05/2022	496305 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033634 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 24	05/05/2022	1469012 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033635 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 25	05/05/2022	2894904 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033636 01/05/2022 N DC10 A Pay and Allowances Vouchers		0200 2215 WATER SUPPLY AND SANITATION	01 WATER		

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 26				05/05/2022	101395	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033637				01/05/2022	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
SUPPLY								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 27				05/05/2022	256144	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033639				01/05/2022	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
SUPPLY								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 29				05/05/2022	986128	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033638				01/05/2022	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
SUPPLY								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 28				05/05/2022	353776	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033614				01/05/2022	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
SUPPLY								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 4				04/05/2022	100800	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA				
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033613				01/05/2022	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
SUPPLY								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 3				04/05/2022	254720	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA				
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							
SM_HEAD_DESC								MIN MIN_DESC			
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 5	04/05/2022	443860	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022000918 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 1	04/05/2022	90848	02202	DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022000919 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 2	04/05/2022	168256	02202	DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022002529 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	59692	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002530 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	88504	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002538 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 14	02/05/2022	48156	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002524 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 15	02/05/2022	84448	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002505 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 16	02/05/2022	102080	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002506 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 17	02/05/2022	176388	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

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VN052022002507	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 18	02/05/2022			146082 02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002508	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 19	02/05/2022			281480 02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002513	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT V 24	04/05/2022		147996 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002514	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT V 25	04/05/2022		54716 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002515	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT V 26	04/05/2022		35940 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002516	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT V 27	04/05/2022		10815 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002517	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT V 28	04/05/2022		328916 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002518	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT V 29	04/05/2022		77552 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002519	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

31 EMPLOYMENT	NT V 30	04/05/2022	VCHR_DATA_0522.TXT 110971 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022002531	01/05/2022	N DC10 A Pay and Allowances Vouchers	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 7	02/05/2022	104960 02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022002532	01/05/2022	N DC10 A Pay and Allowances Vouchers	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 8	02/05/2022	56300 02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022002533	01/05/2022	N DC10 A Pay and Allowances Vouchers	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 9	02/05/2022	19555 02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052022002534	01/05/2022	N DC10 A Pay and Allowances Vouchers	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 10	02/05/2022	92356 02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022002535	01/05/2022	N DC10 A Pay and Allowances Vouchers	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 11	02/05/2022	47460 02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022002536	01/05/2022	N DC10 A Pay and Allowances Vouchers	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 12	02/05/2022	37978 02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022002537	01/05/2022	N DC10 A Pay and Allowances Vouchers	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 13	02/05/2022	43572 02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022040270	01/05/2022	N DC10 A Pay and Allowances Vouchers	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 35	11/05/2022	392139 02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022040253	01/05/2022	N DC10 A Pay and Allowances Vouchers	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR

				VCHR_DATA_0522.TXT				
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
16	LABOUR	NT V 36	11/05/2022	84448 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022040259 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
16	LABOUR	NT V 42	25/05/2022	14227 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022002509 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT V 20	02/05/2022	412336 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002510 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT V 21	02/05/2022	2412640 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002511 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT V 22	02/05/2022	79484 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002512 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT V 23	02/05/2022	1278256 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002525 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT V 1	02/05/2022	50252 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002526 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT V 2	02/05/2022	415633 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002527 01/05/2022 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT V 3	02/05/2022	135496 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

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VN052022002528	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								01 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022				39092	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022001699	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB
					MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022				244328	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022001700	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB
					MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022				171992	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022001704	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB
					MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 6	04/05/2022				74520	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022001702	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB
					MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2022				97840	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022001703	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB
					MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 5	04/05/2022				103544	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022001701	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB
					MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022				74224	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022036056	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
					MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 10	02/05/2022				70832	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036055	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
					MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	

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		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 9	02/05/2022	161744	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036058		01/05/2022	N DC10 A Pay and Allowances Vouchers		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	NO SUB
MAJOR HEAD								DIRECTION AND ADMINISTRATION	
						</			

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VN052022036066	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 20	02/05/2022	160860	02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036067	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 21	04/05/2022	106568	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036068	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 22	04/05/2022	51804	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036069	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 23	04/05/2022	64060	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036070	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 24	04/05/2022	61964	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036071	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 25	04/05/2022	89336	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036072	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 26	04/05/2022	75232	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036073	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 27	04/05/2022	77145	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036074	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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23	RURAL DEVELOPMENT AND PAN NT V 28	04/05/2022	73600	02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036075	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 29	04/05/2022	112600	02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036076	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 30	04/05/2022	14643	02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036077	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 31	05/05/2022	87280	02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036078	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 32	05/05/2022	54960	02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036079	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 33	05/05/2022	109432	02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036080	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 34	05/05/2022	19900	02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036081	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 35	05/05/2022	62868	02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022057959	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 36	11/05/2022	131200	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
						SU	SUB_HEAD_DESC		
						BDGT	DT	DTL_HEAD_DESC	
						SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 42	11/05/2022	153060	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057966 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 43	12/05/2022	111760	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057967 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 44	12/05/2022	166916	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057968 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 45	12/05/2022	192290	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057969 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 46	12/05/2022	380824	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057970 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 47	12/05/2022	21630	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057971 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 48	12/05/2022	81024	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057972 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 49	12/05/2022	190412	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057973 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 50	12/05/2022	39092	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022057974	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 51	12/05/2022	114183	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057975	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 52	19/05/2022	136860	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057976	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 53	19/05/2022	381048	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057977	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 54	23/05/2022	51865	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057978	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 55	25/05/2022	85257	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036048	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	209936	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036049	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	77600	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036050	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	104926	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036051	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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23	RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	193284	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036052	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	445020	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036053	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	119176	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036054	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	405376	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036057	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 11	02/05/2022	266932	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022005455	01/05/2022	N DC10 A Pay and Allowances Vouchers MAINTENANCE	0200	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 1	02/05/2022	320784	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA		
VN052022005457	01/05/2022	N DC10 A Pay and Allowances Vouchers MAINTENANCE	0200	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 3	02/05/2022	65256	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA		
VN052022005456	01/05/2022	N DC10 A Pay and Allowances Vouchers MAINTENANCE	0200	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 2	02/05/2022	224652	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA		
VN052022036083	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0300	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	04/05/2022	62472	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036082	01/05/2022	N DC10 A Pay and Allowances Vouchers	0300	2040	TAXES ON SALES, TRADE ETC.		00 NO SUB

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MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 1	04/05/2022	70796 03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067049 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 8	25/05/2022	348401 03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067059 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 4	04/05/2022	81440 03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067060 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 5	04/05/2022	84549 03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067047 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 6	11/05/2022	116448 03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067057 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 2	04/05/2022	396028 03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067056 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 1	04/05/2022	455576 03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067058 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 3	04/05/2022	76632 03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042059 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0300	2205	ART AND CULTURE	
					102 PROMOTION OF ARTS AND CULTURE	
					02 STRENGTHENING OF CULTURAL AFFAIRS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
28	TOURISM AND CULTURAL AFFA	NT V 22	19/05/2022	16053 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	

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VN052022042054 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0300	2205	ART AND CULTURE		00 NO SUB	
							02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 17	11/05/2022	16053	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					
					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN052022042053 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0300	2205	ART AND CULTURE		00 NO SUB	
							02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 16	11/05/2022	80096	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					
					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN052022000903 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0300	2205	ART AND CULTURE		00 NO SUB	
							02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 6	04/05/2022	2061620	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					
					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN052022000905 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0300	2205	ART AND CULTURE		00 NO SUB	
							02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 8	04/05/2022	405053	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					
					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN052022000906 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0300	2205	ART AND CULTURE		00 NO SUB	
							02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 9	04/05/2022	90200	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					
					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN052022000907 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0300	2205	ART AND CULTURE		00 NO SUB	
							02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 10	04/05/2022	379918	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					
					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN052022000908 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0300	2205	ART AND CULTURE		00 NO SUB	
							02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 11	04/05/2022	71296	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					
					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN052022000909 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0300	2205	ART AND CULTURE		00 NO SUB	
							02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 12	04/05/2022	447722	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					
					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN052022000910 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0300	2205	ART AND CULTURE		00 NO SUB	
							02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE	

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01 SALARIES							
28	TOURISM AND CULTURAL AFFA NT V 13	04/05/2022	370102 03488	ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH			
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							
VN052022000911 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300 2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE
				00 NO SUB			
				02 STRENGTHENING OF CULTURAL AFFAIRS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 14	04/05/2022	689288 03488	ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH			
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			
VN052022000898 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300 2205	ART AND CULTURE	104	ARCHIVES
				00 NO SUB			
				01 STATE ARCHIVES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 1	02/05/2022	83808 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH			
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022000899 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300 2205	ART AND CULTURE	104	ARCHIVES
				00 NO SUB			
				01 STATE ARCHIVES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 2	02/05/2022	247776 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH			
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022000900 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300 2205	ART AND CULTURE	104	ARCHIVES
				00 NO SUB			
				01 STATE ARCHIVES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 3	02/05/2022	129624 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH			
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022000901 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300 2205	ART AND CULTURE	104	ARCHIVES
				00 NO SUB			
				01 STATE ARCHIVES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 4	02/05/2022	113688 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH			
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022000902 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300 2205	ART AND CULTURE	104	ARCHIVES
				00 NO SUB			
				01 STATE ARCHIVES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 5	02/05/2022	130960 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH			
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022000904 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300 2205	ART AND CULTURE	104	ARCHIVES
				00 NO SUB			
				01 STATE ARCHIVES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
28	TOURISM AND CULTURAL AFFA NT V 7	04/05/2022	275344 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH			
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022003413 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300 2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION
				00 NO SUB			
				03 REVAMPING OF ORGANISATION OF SERVICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	344240 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022003424	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	04/05/2022	80571	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003423	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	92688	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003422	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	289216	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003421	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	506660	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003420	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	23393	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003419	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	56812	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003417	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	32324	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003415	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	723873	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003414	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11	HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	344240	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003412	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0300	2211	FAMILY WELFARE		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	1113248	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003411	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0300	2211	FAMILY WELFARE		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	359532	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO			

VN052022003410	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0300	2211	FAMILY WELFARE		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	162364	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003409	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0300	2211	FAMILY WELFARE		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	171676	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003418	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0300	2211	FAMILY WELFARE		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					03 REVAMPING OF ORGANISATION OF SERVICE 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	71572	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003416	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0300	2211	FAMILY WELFARE		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					03 REVAMPING OF ORGANISATION OF SERVICE 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	28324	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052022048949	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 26	26/05/2022	18909	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN052022000983	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 5	04/05/2022	1566144	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN052022048948	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 25	26/05/2022	20267	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN052022048947	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 24	26/05/2022	12819	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN052022048938	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 15	13/05/2022	79488	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN052022000987	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 9	04/05/2022	1771464	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN052022048950	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 27	30/05/2022	226714	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN052022048951	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 28	30/05/2022	17433	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN052022048952	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												

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				0000 00 NO DETAILED HEAD				
				01 SALARIES				
14	INFORMATION AND PUBLIC RE NT V 29	31/05/2022	8661 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022000986	01/05/2022 N DC10 A Pay and Allowances Vouchers		0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	OTHERS
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
14	INFORMATION AND PUBLIC RE NT V 8	04/05/2022	119232 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022000985	01/05/2022 N DC10 A Pay and Allowances Vouchers		0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	OTHERS
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
14	INFORMATION AND PUBLIC RE NT V 7	04/05/2022	195900 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022000979	01/05/2022 N DC10 A Pay and Allowances Vouchers		0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	OTHERS
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
14	INFORMATION AND PUBLIC RE NT V 1	04/05/2022	2239169 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022000980	01/05/2022 N DC10 A Pay and Allowances Vouchers		0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	OTHERS
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
14	INFORMATION AND PUBLIC RE NT V 2	04/05/2022	881609 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022000981	01/05/2022 N DC10 A Pay and Allowances Vouchers		0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	OTHERS
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
14	INFORMATION AND PUBLIC RE NT V 3	04/05/2022	2052196 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022000984	01/05/2022 N DC10 A Pay and Allowances Vouchers		0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	OTHERS
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
14	INFORMATION AND PUBLIC RE NT V 6	04/05/2022	345256 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022048937	01/05/2022 N DC10 A Pay and Allowances Vouchers		0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	OTHERS
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
14	INFORMATION AND PUBLIC RE NT V 14	11/05/2022	32106 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022000988	01/05/2022 N DC10 A Pay and Allowances Vouchers		0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	OTHERS
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
14	INFORMATION AND PUBLIC RE NT V 10	04/05/2022	888285 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

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VN052022000982	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 4	04/05/2022	500258	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022029956	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 26	06/05/2022	100875	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022029931	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 1	04/05/2022	461104	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022029932	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 2	04/05/2022	74748	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022029933	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 3	04/05/2022	26788	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022029934	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 4	04/05/2022	1244048	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022029935	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 5	04/05/2022	225016	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022029936	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 6	04/05/2022	1981616	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022029939	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 9	04/05/2022	770376	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022029940	01/05/2022	N DC10 A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 10	04/05/2022	802544	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022029941	01/05/2022	N DC10 A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 11	04/05/2022	47816	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022029937	01/05/2022	N DC10 A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 7	04/05/2022	788044	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022029938	01/05/2022	N DC10 A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 8	04/05/2022	387260	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022039914	01/05/2022	N DC10 A Pay and Allowances Vouchers SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
31	EMPLOYMENT	NT V 30 19/05/2022	154630	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052022029942	01/05/2022	N DC10 A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 12	04/05/2022	231192	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022029943	01/05/2022	N DC10 A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 13	04/05/2022	97788	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022029944	01/05/2022	N DC10 A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 14	04/05/2022	119880	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022029945	01/05/2022	N DC10 A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			

				VCHR_DATA_0522.TXT					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 15	04/05/2022	1270872	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN052022029946	01/05/2022 N DC10 A Pay and Allowances Vouchers		0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 16	04/05/2022	114512	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN052022029947	01/05/2022 N DC10 A Pay and Allowances Vouchers		0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 17	04/05/2022	544367	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN052022029948	01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE		0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
31	EMPLOYMENT	NT V 18	05/05/2022	318716 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN052022029949	01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE		0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
31	EMPLOYMENT	NT V 19	05/05/2022	809860 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN052022029950	01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE		0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
31	EMPLOYMENT	NT V 20	05/05/2022	533464 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN052022029951	01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE		0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
31	EMPLOYMENT	NT V 21	05/05/2022	115308 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN052022029952	01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE		0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
31	EMPLOYMENT	NT V 22	05/05/2022	731323 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN052022029953	01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE		0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
31	EMPLOYMENT	NT V 23	05/05/2022	697851 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						

VN052022029954	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
31	EMPLOYMENT		NT	V	24	05/05/2022	563631	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN052022008522	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO SUB
						01 SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION		NT	V	4	02/05/2022	2372008	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022043222	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO SUB
						01 SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION		NT	V	17	13/05/2022	343253	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022008520	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO SUB
						01 SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION		NT	V	2	02/05/2022	207598	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022008521	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO SUB
						01 SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION		NT	V	3	02/05/2022	1890534	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022008523	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO SUB
						01 SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION		NT	V	5	02/05/2022	224167	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022008524	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO SUB
						01 SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION		NT	V	6	04/05/2022	6654779	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022008525	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO SUB
						01 SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION		NT	V	7	04/05/2022	4860406	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022008526	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO SUB
						01 SECRETARIAT						

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 8	04/05/2022	2589672	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022008527 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300	2251	SECRETARIAT - SOCIAL SERVICES	00 NO SUB
				090 SECRETARIAT			
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 9	04/05/2022	60000	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022008528 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300	2251	SECRETARIAT - SOCIAL SERVICES	00 NO SUB
				090 SECRETARIAT			
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 10	04/05/2022	72000	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022008529 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300	2251	SECRETARIAT - SOCIAL SERVICES	00 NO SUB
				090 SECRETARIAT			
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 11	04/05/2022	123600	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022008530 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300	2251	SECRETARIAT - SOCIAL SERVICES	00 NO SUB
				090 SECRETARIAT			
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 12	04/05/2022	1072829	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022008531 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300	2251	SECRETARIAT - SOCIAL SERVICES	00 NO SUB
				090 SECRETARIAT			
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 13	05/05/2022	98078	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022008532 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300	2251	SECRETARIAT - SOCIAL SERVICES	00 NO SUB
				090 SECRETARIAT			
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 14	10/05/2022	65320	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043220 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300	2251	SECRETARIAT - SOCIAL SERVICES	00 NO SUB
				090 SECRETARIAT			
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 15	11/05/2022	259931	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043225 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0300	2251	SECRETARIAT - SOCIAL SERVICES	00 NO SUB
				090 SECRETARIAT			
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10	GENERAL ADMINISTRATION	NT V 20	24/05/2022	7000	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO SUB
			01	SECRETARIAT		
			0000	00 NO DETAILED HEAD		
			01	SALARIES		
10	GENERAL ADMINISTRATION	NT V 18	18/05/2022	31360	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	

V052022043224	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD													
								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
10	GENERAL ADMINISTRATION	NT	V	19	19/05/2022	238918	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN052022008519	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO	SUB
MAJOR HEAD						01 SECRETARIAT							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
10	GENERAL ADMINISTRATION	NT	V	1	02/05/2022	6447051	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN052022036084	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB
MAJOR HEAD											
						102 COMMUNITY DEVELOPMENT					
						02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS					
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
23	RURAL DEVELOPMENT AND PAN NT V 1	04/05/2022	1400000	03145	JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH						
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN052022057981	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB
MAJOR HEAD											
						102 COMMUNITY DEVELOPMENT					
						02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS					
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
23	RURAL DEVELOPMENT AND PAN NT V 2	19/05/2022	1400000	03145	JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH						
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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				VCHR_DATA_0522.TXT			
MAINTENANCE						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 7	04/05/2022	99144 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH		
				7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022005468 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300	2702	MINOR IRRIGATION	03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 11	04/05/2022	215368 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022051613 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300	2702	MINOR IRRIGATION	03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 20	11/05/2022	196032 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022051614 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300	2702	MINOR IRRIGATION	03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 21	11/05/2022	94104 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022051615 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300	2702	MINOR IRRIGATION	03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 22	11/05/2022	67424 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022051616 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300	2702	MINOR IRRIGATION	03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 23	11/05/2022	170340 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022051617 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300	2702	MINOR IRRIGATION	03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 24	11/05/2022	102068 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022051619 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300	2702	MINOR IRRIGATION	03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 26	11/05/2022	41508 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022051620 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300	2702	MINOR IRRIGATION	03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 27	11/05/2022	63340 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH		
				7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	

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VN052022051621	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03
MAINTENANCE									
								01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES		NT	V	28	11/05/2022	75472	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022051622	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03
MAINTENANCE									
								01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES		NT	V	29	11/05/2022	23393	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022051623	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03
MAINTENANCE									
								01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES		NT	V	30	11/05/2022	167480	03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022051625	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03
MAINTENANCE									
								01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES		NT	V	32	19/05/2022	183260	03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022051618	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03
MAINTENANCE									
								01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES		NT	V	25	11/05/2022	189420	03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022005462	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03
MAINTENANCE									
								01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
15	WATER RESOURCES		NT	V	5	02/05/2022	64700000	03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	
								7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022005469	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03
MAINTENANCE									
								01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES		NT	V	12	04/05/2022	23393	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022005470	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03
MAINTENANCE									
								01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES		NT	V	13	04/05/2022	139164	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022005472	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	03
MAINTENANCE									
								01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME

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				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 15	04/05/2022	38104 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022005473 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702 MINOR IRRIGATION	03		
				01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 16	05/05/2022	71455 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022005474 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702 MINOR IRRIGATION	03		
				01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 17	05/05/2022	226888 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022005475 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702 MINOR IRRIGATION	03		
				01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 18	05/05/2022	75472 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022005476 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702 MINOR IRRIGATION	03		
				01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 19	05/05/2022	184652 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022005458 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702 MINOR IRRIGATION	03		
				01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 1	02/05/2022	91072 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022005459 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702 MINOR IRRIGATION	03		
				01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 2	02/05/2022	112072 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022005460 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702 MINOR IRRIGATION	03		
				01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 3	02/05/2022	77889 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022005461 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702 MINOR IRRIGATION	03		
				01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 4	02/05/2022	290080 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022005471	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT V 14	04/05/2022	81108	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022005465	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT V 8	04/05/2022	34060	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022005466	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT V 9	04/05/2022	18000	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022005467	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT V 10	04/05/2022	256499	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022068232	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	60 OTHERS
								22 SETTING UP OF PATENT FACILITATING CELL 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	200 ASSISTANCE TO OTHER SCIENTIFIC BODIES
24	SCIENCE, TECHNOLOGY AND E	NT V 2	19/05/2022	59200	03371	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN052022068231	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	60 OTHERS
								10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	200 ASSISTANCE TO OTHER SCIENTIFIC BODIES
24	SCIENCE, TECHNOLOGY AND E	NT V 1	19/05/2022	1490315	03371	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN052022036094	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0400	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
07	EXCISE AND TAXATION	NT V 1	02/05/2022	419868	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022036096	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0400	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
07	EXCISE AND TAXATION	NT V 3	04/05/2022	110940	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022036095	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0400	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION

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07	EXCISE AND TAXATION	NT V 2	04/05/2022	170686	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022067064	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
MAJOR HEAD								99 NO SUB
								001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION
								0000 99 NO DETAILED HEAD
								01 SALARIES
07	EXCISE AND TAXATION	NT V 4	02/05/2022	568500	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022067065	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
MAJOR HEAD								99 NO SUB
								001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION
								0000 99 NO DETAILED HEAD
								01 SALARIES
07	EXCISE AND TAXATION	NT V 5	02/05/2022	218072	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022067066	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
MAJOR HEAD								99 NO SUB
								001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION
								0000 99 NO DETAILED HEAD
								01 SALARIES
07	EXCISE AND TAXATION	NT V 6	04/05/2022	416076	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022067067	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
MAJOR HEAD								99 NO SUB
								001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION
								0000 99 NO DETAILED HEAD
								01 SALARIES
07	EXCISE AND TAXATION	NT V 7	04/05/2022	461596	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022067068	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
MAJOR HEAD								99 NO SUB
								001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION
								0000 99 NO DETAILED HEAD
								01 SALARIES
07	EXCISE AND TAXATION	NT V 8	04/05/2022	570506	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022067070	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
MAJOR HEAD								99 NO SUB
								001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION
								0000 99 NO DETAILED HEAD
								01 SALARIES
07	EXCISE AND TAXATION	NT V 10	05/05/2022	299360	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022067071	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
MAJOR HEAD								99 NO SUB
								001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION
								0000 99 NO DETAILED HEAD
								01 SALARIES
07	EXCISE AND TAXATION	NT V 11	05/05/2022	182066	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022067063	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
MAJOR HEAD								99 NO SUB
								001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION
								0000 99 NO DETAILED HEAD
								01 SALARIES
07	EXCISE AND TAXATION	NT V 3	02/05/2022	400972	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022067062	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
								99 NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	02/05/2022	292816	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067061 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 1	02/05/2022	336078	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067072 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 12	05/05/2022	140834	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022065594 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0400	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 1	11/05/2022	30942	04503 LIBRARIAN,DISTRICT LIBRARY,FARIDKOT	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022003498 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0400	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 9	02/05/2022	223170	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003500 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 11	02/05/2022	950420	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003501 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 12	02/05/2022	461020	04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003502 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 13	02/05/2022	282964	04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003505 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 16	05/05/2022	1538896	04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052022003496	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022				309872	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003497	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 8	02/05/2022				297748	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003499	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022				254420	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003493	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 4	02/05/2022				224700	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003494	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 5	02/05/2022				70914	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003495	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 6	02/05/2022				190305	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051578	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 17	11/05/2022				127972	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003491	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022				335630	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003492	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					

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0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	53850 04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003503 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD									
0400 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	229193 04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003504 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD									
0400 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES									
01 URBAN FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	209502 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003490 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD									
0400 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	98448 04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022033645 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY									
0400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 4	04/05/2022	101904 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052022033643 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY									
0400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 2	04/05/2022	394096 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052022033647 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY									
0400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 6	04/05/2022	594258 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052022033648 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY									
0400 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 7	05/05/2022	16000 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC									
SM									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN052022033649	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41	WATER SUPPLY AND SANITATI NT V 8	05/05/2022	7056	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA						

VN052022033652	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41	WATER SUPPLY AND SANITATI NT V 11	05/05/2022	934605	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA						

VN052022033642	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41	WATER SUPPLY AND SANITATI NT V 1	04/05/2022	247504	04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT							
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA						

VN052022033650	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41	WATER SUPPLY AND SANITATI NT V 9	05/05/2022	408998	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA						

VN052022033651	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41	WATER SUPPLY AND SANITATI NT V 10	05/05/2022	119162	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA						

VN052022033653	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41	WATER SUPPLY AND SANITATI NT V 12	05/05/2022	165314	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA						

VN052022033654	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
41	WATER SUPPLY AND SANITATI NT V 13	05/05/2022	568056	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA						

VN052022033655	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION			01	WATER
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SUPPLY			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 14	05/05/2022	1007171	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033656 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 15	05/05/2022	4506604	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033657 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 16	05/05/2022	2550020	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033646 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 5	04/05/2022	73856	04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033644 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 3	04/05/2022	105948	04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065922 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 24	23/05/2022	72088	04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022001027 01/05/2022 N DC10 A Pay and Allowances Vouchers			0400	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 4	04/05/2022	69860	04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT		
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001026 01/05/2022 N DC10 A Pay and Allowances Vouchers			0400	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 3	04/05/2022	162012	04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT		
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001025 01/05/2022 N DC10 A Pay and Allowances Vouchers			0400	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 2	04/05/2022	82368	04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT		
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

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VN052022001024	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 1	04/05/2022	97910	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022002570	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 12	02/05/2022	120720	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002584	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	122232	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002573	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 15	02/05/2022	707250	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002574	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 16	02/05/2022	62890	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002575	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 17	02/05/2022	499118	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002576	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 18	02/05/2022	264708	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002578	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 20	04/05/2022	53250	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002579	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
27	TECHNICAL EDUCATION AND T	NT V 21	04/05/2022	127732	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002580 01/05/2022 N DC10 A Pay and Allowances Vouchers				0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
27	TECHNICAL EDUCATION AND T	NT V 22	04/05/2022	137888	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002589 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31	EMPLOYMENT	NT V 6	02/05/2022	102980	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022002565 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31	EMPLOYMENT	NT V 7	02/05/2022	70396	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022002567 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31	EMPLOYMENT	NT V 9	02/05/2022	74284	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022002571 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31	EMPLOYMENT	NT V 13	02/05/2022	98239	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022002572 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31	EMPLOYMENT	NT V 14	02/05/2022	318228	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022040658 01/05/2022 N DC10 A Pay and Allowances Vouchers				0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
27	TECHNICAL EDUCATION AND T	NT V 26	11/05/2022	30113	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022040659 01/05/2022 N DC10 A Pay and Allowances Vouchers				0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
27	TECHNICAL EDUCATION AND T	NT V 27	11/05/2022	47588	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

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VN052022040660	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 28	11/05/2022	93800	04588	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022040661	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 29	11/05/2022	118696	04588	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022040662	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 30	11/05/2022	289936	04588	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002585	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	69412	04581	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002586	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	88504	04581	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002587	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	106500	04586	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002588	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	228140	04586	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002566	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 8	02/05/2022	137888	04586	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002568	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 10	02/05/2022	474634	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002569	01/05/2022 N DC10 A Pay and Allowances Vouchers		0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 11	02/05/2022	198172	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022001745	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	67508	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022001743	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	35400	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022001744	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	57588	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022001747	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	140661	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022001746	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	70996	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022036089	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 5	04/05/2022	119114	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036090	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 6	04/05/2022	329532	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036091	01/05/2022 N DC10 A Pay and Allowances Vouchers		0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB

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MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 7	04/05/2022	55568 04658	DEVELOPMENT OFFICER	WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036092 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 8	04/05/2022	54050 04658	DEVELOPMENT OFFICER	WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022057982 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 10	11/05/2022	109480 04674	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022057983 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 11	11/05/2022	316764 04674	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022057984 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 12	13/05/2022	264782 04658	DEVELOPMENT OFFICER	WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036088 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 4	04/05/2022	76492 04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022057986 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 14	26/05/2022	278136 04658	DEVELOPMENT OFFICER	WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036086 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	106444 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036085 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	75292 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

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VN052022036093 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 9	04/05/2022		50352	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036087 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 3	04/05/2022		50352	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036113 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0500	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION NT V 1	04/05/2022		560800	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067078 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION NT V 3	04/05/2022		158224	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067079 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION NT V 4	04/05/2022		497428	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067081 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION NT V 6	04/05/2022		170724	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067082 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION NT V 7	04/05/2022		33108	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067077 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION NT V 2	04/05/2022		186926	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067080 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION					

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0000 99 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 5	04/05/2022	626064	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022051588	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT V 16	11/05/2022	40867	05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

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11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	238532 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003570 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0500 2211 FAMILY WELFARE	00 NO SUB			
		06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 6	04/05/2022	58800 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003573 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0500 2211 FAMILY WELFARE	00 NO SUB			
		06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 9	04/05/2022	130384 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051584 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0500 2211 FAMILY WELFARE	00 NO SUB			
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 12	11/05/2022	162392 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051585 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0500 2211 FAMILY WELFARE	00 NO SUB			
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 13	11/05/2022	64332 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051586 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0500 2211 FAMILY WELFARE	00 NO SUB			
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 14	11/05/2022	88528 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051587 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0500 2211 FAMILY WELFARE	00 NO SUB			
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 15	11/05/2022	132266 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051590 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0500 2211 FAMILY WELFARE	00 NO SUB			
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 18	11/05/2022	139956 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051592 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0500 2211 FAMILY WELFARE	00 NO SUB			
		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 20	11/05/2022	43400 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051593 01/05/2022 N DC10 A Pay and Allowances Vouchers		0500 2211 FAMILY WELFARE	00 NO SUB			

			VCHR_DATA_0522.TXT		101 RURAL FAMILY WELFARE SERVICES	
MAJOR HEAD			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	11/05/2022	66236 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051594 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	19/05/2022	21700 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003565 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	64332 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003566 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	130564 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003567 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	63588 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003568 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	739296 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003571 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	04/05/2022	142800 05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003572 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	04/05/2022	171480 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003574 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	04/05/2022	218288 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022003575	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0500	2211	FAMILY WELFARE	00 NO SUB
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 11	04/05/2022	74413	05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022033665	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 8	04/05/2022	1279892	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033661	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 4	04/05/2022	54000	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033666	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 9	05/05/2022	3502372	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033664	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 7	04/05/2022	725400	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033663	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 6	04/05/2022	804401	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033662	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 5	04/05/2022	37268	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033660	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 3	04/05/2022	84101	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033658	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 1	04/05/2022	207864 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0500 2215 WATER SUPPLY AND SANITATION					
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 2	04/05/2022	144800 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0500 2220 INFORMATION AND PUBLICITY					
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 5	02/05/2022	137540 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
				0500 2220 INFORMATION AND PUBLICITY					
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 4	02/05/2022	61848 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
				0500 2220 INFORMATION AND PUBLICITY					
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 2	02/05/2022	134948 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
				0500 2220 INFORMATION AND PUBLICITY					
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 3	02/05/2022	78840 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
				0500 2220 INFORMATION AND PUBLICITY					
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 1	02/05/2022	79912 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
16 LABOUR	NT V 4	02/05/2022	113786 05328	LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH					
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
16 LABOUR	NT V 3	02/05/2022	32598 05328	LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH					
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					

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VN052022040671	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	19	11/05/2022	98849	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002624	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	18	05/05/2022	9252	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002623	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	17	05/05/2022	391052	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002619	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT	V	13	04/05/2022	763728	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002618	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT	V	12	04/05/2022	96520	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002617	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT	V	11	04/05/2022	164452	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002616	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT	V	10	04/05/2022	69412	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002615	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT	V	9	04/05/2022	725848	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002614	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

27 TECHNICAL EDUCATION AND T NT V 8			04/05/2022	109252 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		VCHR_DATA_0522.TXT	
VN052022002613 01/05/2022 N DC10 A Pay and Allowances Vouchers				0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 7			04/05/2022	47788 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002608 01/05/2022 N DC10 A Pay and Allowances Vouchers				0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 2			02/05/2022	69012 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022002607 01/05/2022 N DC10 A Pay and Allowances Vouchers				0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 1			02/05/2022	36916 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022002611 01/05/2022 N DC10 A Pay and Allowances Vouchers				0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 5	02/05/2022	66084 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022002622 01/05/2022 N DC10 A Pay and Allowances Vouchers				0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 16	05/05/2022	32598 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022002621 01/05/2022 N DC10 A Pay and Allowances Vouchers				0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 15	05/05/2022	51014 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022002612 01/05/2022 N DC10 A Pay and Allowances Vouchers				0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 6	02/05/2022	108352 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022001751 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0500	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 4			04/05/2022	121796 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001750 01/05/2022 N DC10 A Pay and Allowances Vouchers				0500	2405 FISHERIES		00 NO SUB

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD						
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	541752 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001749 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	119604 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001748 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	212384 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022036099 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	74804 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036100 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	87120 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036101 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	79292 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036102 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	107960 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057995 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 22	19/05/2022	51668 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036106 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 12	02/05/2022	207216 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022036107 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 13	02/05/2022	56180	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022036108 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 14	05/05/2022	64060	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022036109 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 15	05/05/2022	62428	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022036110 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 16	05/05/2022	62428	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME		CCO_ CCO		

VN052022036111 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	140016	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022036112 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	552124	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

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VN052022057990	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 17	11/05/2022	79112	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057993	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 20	11/05/2022	84672	05118	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057992	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 19	11/05/2022	98720	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057991	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 18	11/05/2022	93920	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036098	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	201376	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036097	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	68430	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036105	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 11	02/05/2022	172852	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036104	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 10	02/05/2022	28892	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036103	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

23 RURAL DEVELOPMENT AND PAN NT V 9			02/05/2022	VCHR_DATA_0522.TXT 109216 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036172 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 5 04/05/2022				206560 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022036171 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 4 04/05/2022				26940 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022036170 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 3 04/05/2022				88164 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022036169 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 2 04/05/2022				33398 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022036168 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 1 04/05/2022				162378 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022036174 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 7 04/05/2022				60504 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022036173 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 6 04/05/2022				488220 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022067092 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 8 04/05/2022				72214 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022067093 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB

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MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 9	04/05/2022	226022 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067094 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 10	04/05/2022	150224 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067095 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 11	04/05/2022	411776 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067096 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 12	04/05/2022	157008 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067091 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 7	04/05/2022	68264 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067090 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 6	04/05/2022	101222 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067089 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 5	04/05/2022	82592 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067088 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 4	04/05/2022	400312 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067097 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
07	EXCISE AND TAXATION	NT V 13	25/05/2022	57224 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	

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VN052022067086	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT V 2	04/05/2022	177722	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067085	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT V 1	04/05/2022	893790	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067087	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT V 3	04/05/2022	52436	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022001256	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD								105 PUBLIC LIBRARIES	
								01 PUBLIC LIBRARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 1	05/05/2022	32598	06246	LIBRARIAN, DISTRICT LIBRARY FEROZEPUR, FEROZEPUR		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	
VN052022003908	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 5	02/05/2022	176592	06272	CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065635	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 45	12/05/2022	169736	06279	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065636	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 46	12/05/2022	204964	06279	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022065643	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 53	20/05/2022	69036	06287	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022003921	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	

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		0000 99 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	04/05/2022	72220 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022003933 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
		06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	04/05/2022	109364 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065634 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES
		01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	11/05/2022	71400 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065637 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES
		01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	13/05/2022	411280 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065638 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES
		01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 48	13/05/2022	301587 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065639 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES
		01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 49	19/05/2022	272300 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065640 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES
		01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	19/05/2022	78884 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065641 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES
		01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 51	19/05/2022	245760 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052022065642 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES
		01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 52	20/05/2022	108077 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN052022065633	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
			0600	2211	FAMILY WELFARE
					01 OTHER SERVICES AND SUPPLIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 43	11/05/2022	65648	06272	CIVIL SURGEON, FEROZEPUR, FEROZEPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					200 OTHER SERVICES AND SUPPLIES
					00 NO SUB
VN052022003937	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
			0600	2211	FAMILY WELFARE
					06 RURAL FAMILY WELFARE SERVICES
					0000 99 NO DETAILED HEAD
					01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 34	04/05/2022	278622	06286	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					00 NO SUB
VN052022003938	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
			0600	2211	FAMILY WELFARE
					06 RURAL FAMILY WELFARE SERVICES
					0000 99 NO DETAILED HEAD
					01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 35	04/05/2022	21700	06286	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					00 NO SUB
VN052022065632	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
			0600	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 42	11/05/2022	66236	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					101 RURAL FAMILY WELFARE SERVICES
					00 NO SUB
VN052022003916	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
			0600	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 13	04/05/2022	41595	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					101 RURAL FAMILY WELFARE SERVICES
					00 NO SUB
VN052022003925	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
			0600	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 22	04/05/2022	605288	06283	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					101 RURAL FAMILY WELFARE SERVICES
					00 NO SUB
VN052022003926	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
			0600	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 23	04/05/2022	134920	06283	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					101 RURAL FAMILY WELFARE SERVICES
					00 NO SUB
VN052022003927	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
			0600	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 24	04/05/2022	52572	06283	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					101 RURAL FAMILY WELFARE SERVICES
					00 NO SUB
VN052022003928	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
			0600	2211	FAMILY WELFARE
					01 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 25	04/05/2022	62292 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003929 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	04/05/2022	166788 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003930 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	04/05/2022	135648 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065644 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 54	25/05/2022	86800 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003909 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	21700 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003910 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	307482 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003911 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	273648 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003912 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	259756 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003913 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	16735 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003914 01/05/2022 N DC10 A Pay and Allowances Vouchers		0600 2211 FAMILY WELFARE			

MAJOR HEAD			VCHR_DATA_0522.TXT			101 RURAL FAMILY WELFARE SERVICES			
			01 RURAL FAMILY WELFARE SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 11			02/05/2022	66236 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003915 01/05/2022 N DC10 A Pay and Allowances Vouchers			0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB
MAJOR HEAD									
			01 RURAL FAMILY WELFARE SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 12			04/05/2022	65464 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003917 01/05/2022 N DC10 A Pay and Allowances Vouchers			0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB
MAJOR HEAD									
			01 RURAL FAMILY WELFARE SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 14			04/05/2022	130200 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003918 01/05/2022 N DC10 A Pay and Allowances Vouchers			0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB
MAJOR HEAD									
			01 RURAL FAMILY WELFARE SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 15			04/05/2022	75020 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003919 01/05/2022 N DC10 A Pay and Allowances Vouchers			0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB
MAJOR HEAD									
			01 RURAL FAMILY WELFARE SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 16			04/05/2022	115928 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003920 01/05/2022 N DC10 A Pay and Allowances Vouchers			0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB
MAJOR HEAD									
			01 RURAL FAMILY WELFARE SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 17			04/05/2022	306560 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003922 01/05/2022 N DC10 A Pay and Allowances Vouchers			0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB
MAJOR HEAD									
			01 RURAL FAMILY WELFARE SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 19			04/05/2022	45730 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO		

VN052022003923 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	04/05/2022	227402 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003924 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	04/05/2022	118512 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003907 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	291966 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003931 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	04/05/2022	464872 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003932 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	04/05/2022	217864 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003934 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	04/05/2022	119536 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003935 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	04/05/2022	465411 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003936 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	04/05/2022	86800 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022003939	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 36	05/05/2022				66236	06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003940	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 37	05/05/2022				119536	06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003941	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 38	05/05/2022				299760	06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003942	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 39	05/05/2022				175328	06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003904	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022				91368	06272	CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003905	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022				195056	06272	CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022003906	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 3	02/05/2022				194798	06272	CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065630	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 40	11/05/2022				169736	06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065631	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 41		11/05/2022	VCHR_DATA_0522.TXT 207004 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033707 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 39		05/05/2022	1248012 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033708 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 40		05/05/2022	83937 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033709 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 41		05/05/2022	164086 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033710 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 42		05/05/2022	188834 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033714 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 46		05/05/2022	426352 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033715 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 47		05/05/2022	49834 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033716 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 48		05/05/2022	3381298 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065954 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 50		11/05/2022	85876 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065955 01/05/2022 N DC10 A Pay and Allowances Vouchers			0600 2215 WATER SUPPLY AND SANITATION		01 WATER

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 51	11/05/2022	98296 06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065956 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 52	11/05/2022	999872 06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033670 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 2	04/05/2022	1923682 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033686 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 18	04/05/2022	215344 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033687 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 19	04/05/2022	108008 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033688 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 20	04/05/2022	253832 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033689 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 21	04/05/2022	336708 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033690 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 22	04/05/2022	606200 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033691 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 23	04/05/2022	862796 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022033693	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 25	04/05/2022				89011	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022033694	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 26	05/05/2022				247504	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022065957	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 53	11/05/2022				1473620	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022065958	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 54	11/05/2022				120818	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022065959	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 55	11/05/2022				61301	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022065960	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 56	11/05/2022				506980	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022065961	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 57	11/05/2022				320764	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022065962	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 58	11/05/2022				17918	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022065963	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 59	11/05/2022	196192 06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065973 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 69	13/05/2022	71864 06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065980 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 76	19/05/2022	40909 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065985 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 81	20/05/2022	76132 06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033671 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 3	04/05/2022	877264 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033672 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 4	04/05/2022	398224 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033673 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 5	04/05/2022	565480 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033674 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 6	04/05/2022	247140 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033675 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 7	04/05/2022	1295484 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022033676	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 8	04/05/2022	2121096	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033677	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 9	04/05/2022	1997330	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033678	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 10	04/05/2022	18000	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033679	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 11	04/05/2022	368464	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033680	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 12	04/05/2022	373806	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033681	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 13	04/05/2022	313000	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033682	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 14	04/05/2022	342637	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033683	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 15	04/05/2022	117368	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033685	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

SUPPLY			VCHR_DATA_0522.TXT										001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION											
			0000 00 NO DETAILED HEAD											
			01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 35			05/05/2022	54050	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR								
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 2	02/05/2022	162012 06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022001200 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 3	02/05/2022	57852 06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022001202 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 5	02/05/2022	77762 06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022001203 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 6	02/05/2022	84662 06300	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022001204 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 7	02/05/2022	162012 06300	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022001205 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 8	02/05/2022	60336 06300	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022001201 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 4	02/05/2022	66834 06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022002657 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 10	02/05/2022	96520 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002631 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR NT V 23	02/05/2022	119852 06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			

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VN052022002659	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 12	02/05/2022			67508 06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002663	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 16	02/05/2022			19900 06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002625	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 17	02/05/2022			38228 06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002626	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 18	02/05/2022			52470 06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002627	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 19	02/05/2022			179564 06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002633	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 25	04/05/2022			1096510 06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002634	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 26	04/05/2022			117374 06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002635	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 27	04/05/2022			19900 06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002636	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 28	04/05/2022	138534	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN052022002637	01/05/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 29	04/05/2022	191192	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN052022002638	01/05/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 30	04/05/2022	356012	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN052022002639	01/05/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 31	04/05/2022	29928	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN052022002640	01/05/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 32	04/05/2022	106894	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN052022002641	01/05/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 33	04/05/2022	639794	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN052022002642	01/05/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 34	04/05/2022	111760	06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN052022002643	01/05/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 35	04/05/2022	69412	06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN052022002644	01/05/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 36	04/05/2022	35012	06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN052022002645	01/05/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

				VCHR_DATA_0522.TXT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 37	04/05/2022	46164 06314	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002648 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	140828 06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002649 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	77552 06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002650 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	67396 06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002651 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	307960 06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002652 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	1094714 06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002653 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	238216 06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002654 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	38616 06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022064246 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
16	LABOUR NT V 40	11/05/2022	48116 06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				

VN052022002655	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
31	EMPLOYMENT		NT	V	8	02/05/2022	91100	06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052022002656	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
31	EMPLOYMENT		NT	V	9	02/05/2022	392764	06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052022002632	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
31	EMPLOYMENT		NT	V	24	02/05/2022	401862	06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052022002660	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16	LABOUR		NT	V	13	02/05/2022	27630	06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022002661	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16	LABOUR		NT	V	14	02/05/2022	65780	06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022002662	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16	LABOUR		NT	V	15	02/05/2022	99670	06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022002628	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16	LABOUR		NT	V	20	02/05/2022	221836	06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022002629	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16	LABOUR		NT	V	21	02/05/2022	44328	06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022002630	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
								01 DIRECTION AND ADMINISTRATION		

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 22	02/05/2022	74088 06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR		
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002658 01/05/2022 N DC10 A Pay and Allowances Vouchers				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 11	02/05/2022	171976 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022001835 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2405	FISHERIES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT V 4	04/05/2022	102392 06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052022001832 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2405	FISHERIES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT V 1	04/05/2022	65604 06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052022001833 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2405	FISHERIES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT V 2	04/05/2022	87824 06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052022001836 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2405	FISHERIES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT V 5	04/05/2022	74224 06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052022056105 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2405	FISHERIES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT V 10	19/05/2022	125613 06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052022001834 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2405	FISHERIES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT V 3	04/05/2022	66428 06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052022056102 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2405	FISHERIES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT V 7	11/05/2022	77600 06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			

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VN052022056103	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 8	11/05/2022	77600	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR, FEROZEPUR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022056104	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 9	12/05/2022	35400	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR, FEROZEPUR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001837	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 6	04/05/2022	188032	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR, FEROZEPUR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022036119	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	180864	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058010	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 69	12/05/2022	59018	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058011	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 70	12/05/2022	84672	06385	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058012	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 71	12/05/2022	64740	06385	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058013	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 72	12/05/2022	253112	06385	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058014	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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VN052022036161 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 48	04/05/2022	65780	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036162 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 49	04/05/2022	120996	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036163 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 50	04/05/2022	128039	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036164 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 51	05/05/2022	85920	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036165 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 52	05/05/2022	252976	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036166 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 53	05/05/2022	28292	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022057996 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 55	11/05/2022	46239	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022057997 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 56	11/05/2022	86052	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022057998 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							

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0000 00 NO DETAILED HEAD									
01 SALARIES									
23	RURAL DEVELOPMENT AND PAN NT V 57	11/05/2022	83392	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022058007	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 66	12/05/2022	92720	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058008	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 67	12/05/2022	123174	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058009	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 68	12/05/2022	250176	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036143	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 30	04/05/2022	66794	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036145	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 32	04/05/2022	56534	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036120	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	81046	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036121	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	107962	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036122	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 9	02/05/2022	10815	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036123	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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23	RURAL DEVELOPMENT AND PAN NT V 10	02/05/2022	40140 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022036124	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 11	02/05/2022	256240 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022036125	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 12	02/05/2022	110598 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022036126	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 13	02/05/2022	104968 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022036127	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 14	02/05/2022	62292 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022036128	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 15	02/05/2022	136552 06382	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022036129	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 16	02/05/2022	71208 06382	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022036130	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 17	02/05/2022	87120 06382	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022036131	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 18	04/05/2022	107042 06376	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022036132	01/05/2022 N DC10 A Pay and Allowances Vouchers		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB

MAJOR HEAD		VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 19	04/05/2022	124442 06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036133 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 20	04/05/2022	65780 06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036134 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 21	04/05/2022	48192 06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036135 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 22	04/05/2022	120996 06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036136 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 23	04/05/2022	34215 06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036137 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 24	04/05/2022	310914 06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036138 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 25	04/05/2022	122212 06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036139 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 26	04/05/2022	164384 06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036140 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 27	04/05/2022	28458 06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

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VN052022036141	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 28	04/05/2022	2493	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036142	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 29	04/05/2022	223034	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036144	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 31	04/05/2022	47592	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036146	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 33	04/05/2022	258404	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036147	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 34	04/05/2022	67644	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036148	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 35	04/05/2022	230762	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036149	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 36	04/05/2022	65740	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036150	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 37	04/05/2022	102166	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036151	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 38	04/05/2022	68430 06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036152 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 39	04/05/2022	17596 06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036153 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 40	04/05/2022	48192 06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036154 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 41	04/05/2022	98020 06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036155 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 42	04/05/2022	199718 06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036156 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 43	04/05/2022	52532 06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036157 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 44	04/05/2022	62914 06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036158 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 45	04/05/2022	87615 06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036159 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 46	04/05/2022	51804 06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022036114 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	76810	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052022036115 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	70144	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052022036116 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	192180	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052022036117 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
23	RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	106444	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052022036118 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
23	RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	106444	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052022005481 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0600	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03	
			01 DIRECTION AND ADMINISTRATION								
			0000 99 NO DETAILED HEAD								
			01 SALARIES								
15	WATER RESOURCES	NT V 5	04/05/2022	118246	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR					
			7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC				SM	
SM_HEAD_DESC							MIN MIN_DESC				
							SU SUB_HEAD_DESC				
							BDGT DT DTL_HEAD_DESC				
							SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
							CCO_		CCO		

				VCHR_DATA_0522.TXT				102 LIFT IRRIGATION SCHEME		
MAINTENANCE						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 6	04/05/2022	88816	06822 EXECUTIVE ENGINEER,	VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN052022005483 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0600	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME		03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 7	04/05/2022	63188	06822 EXECUTIVE ENGINEER,	VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN052022005484 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0600	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME		03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 8	04/05/2022	120808	06822 EXECUTIVE ENGINEER,	VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN052022005485 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0600	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME		03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 9	04/05/2022	217104	06822 EXECUTIVE ENGINEER,	VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN052022005480 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0600	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME		03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 4	04/05/2022	200771	06822 EXECUTIVE ENGINEER,	VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN052022005487 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0600	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME		03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 11	04/05/2022	207904	06821 SUPRINTENDING ENGINEER,	VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN052022005477 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0600	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME		03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 1	02/05/2022	83920	06821 SUPRINTENDING ENGINEER,	VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN052022005478 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0600	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME		03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 2	02/05/2022	142416	06821 SUPRINTENDING ENGINEER,	VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN052022005479 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0600	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME		03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 3	02/05/2022	218776	06821 SUPRINTENDING ENGINEER,	VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				

VN052022005486	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0600	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES		NT	V	10	04/05/2022	33108	06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	
VN052022036210	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION		NT	V	2	04/05/2022	242096	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022036209	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION		NT	V	1	04/05/2022	368946	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022036211	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION		NT	V	3	04/05/2022	221700	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067107	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION		NT	V	4	02/05/2022	484296	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067108	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION		NT	V	5	02/05/2022	339850	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067109	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION		NT	V	6	02/05/2022	197382	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067120	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION		NT	V	17	04/05/2022	706412	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067111	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								01 DIRECTION AND ADMINISTRATION	

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				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 8	02/05/2022	82012	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067112 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 9	02/05/2022	168180	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067113 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 10	02/05/2022	159400	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067114 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 11	02/05/2022	128760	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067115 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 12	04/05/2022	224228	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067116 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 13	04/05/2022	699952	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067117 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 14	04/05/2022	455114	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067118 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 15	04/05/2022	288492	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067119 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 16	04/05/2022	78504	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN052022067106	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 3	02/05/2022	278002	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067105	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	02/05/2022	74284	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067104	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 1	02/05/2022	111702	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067110	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 7	02/05/2022	102376	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022001517	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD						105 PUBLIC LIBRARIES			
						01 PUBLIC LIBRARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 1	05/05/2022	60398	07239	LIBRARIAN,DISTRICT LIBRARY,GURDASPUR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN052022001518	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD						105 PUBLIC LIBRARIES			
						01 PUBLIC LIBRARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 2	05/05/2022	29286	07239	LIBRARIAN,DISTRICT LIBRARY,GURDASPUR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN052022051217	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 76	23/05/2022	192500	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051218	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 77	25/05/2022	35229	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051219	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 78	25/05/2022	76300 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051220 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	25/05/2022	21700 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051200 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
		07 URBAN FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	11/05/2022	69016 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051201 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
		07 URBAN FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	11/05/2022	87750 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051199 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	11/05/2022	131928 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051205 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64	13/05/2022	605606 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051207 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 66	19/05/2022	337472 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051208 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	19/05/2022	21700 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051210 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 69	19/05/2022	433996 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051213 01/05/2022 N DC10 A Pay and Allowances Vouchers		0700 2211 FAMILY WELFARE		00 NO SUB	

			VCHR_DATA_0522.TXT		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
MAJOR HEAD						
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 72	19/05/2022	75424 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003967 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	04/05/2022	294184 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003975 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	04/05/2022	373100 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003985 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 43	05/05/2022	235428 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003988 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46	05/05/2022	271820 07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003989 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47	05/05/2022	196992 07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003990 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48	05/05/2022	20732 07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051195 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 54	11/05/2022	88676 07270	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051198 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57	11/05/2022	85820 07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022003960	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									05 REVAMPING OF ORGANISATIONAL SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 18	02/05/2022				21700	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051214	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 73	19/05/2022				126896	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003958	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										102	URBAN FAMILY WELFARE SERVICES	
									01 URBAN FAMILY WELFARE SERVICES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	02/05/2022				87750	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003948	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										200	OTHER SERVICES AND SUPPLIES	
									01 OTHER SERVICES AND SUPPLIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 6	02/05/2022				224472	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003949	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										200	OTHER SERVICES AND SUPPLIES	
									01 OTHER SERVICES AND SUPPLIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 7	02/05/2022				185114	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003946	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
HOSHIARPUR, BATHINDA AND MOGA									02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL,			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 4	02/05/2022				37932	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003945	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
HOSHIARPUR, BATHINDA AND MOGA									02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL,			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 3	02/05/2022				63324	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051193	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 52	11/05/2022				71190	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022003956	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			

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				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	411828 07274	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022003962 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB
				06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	04/05/2022	131928 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022003965 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB
				06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	04/05/2022	425564 07269	SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051191 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	11/05/2022	1592242 07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051194 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	11/05/2022	173424 07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051196 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 55	11/05/2022	255828 07270	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051197 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	11/05/2022	225896 07270	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051202 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	11/05/2022	43400 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051203 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	12/05/2022	86092 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
				CCO_ CCO				

VN052022051204	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0700 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
					01 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63	12/05/2022	258276 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051206	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0700 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
					01 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65	19/05/2022	572624 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051209	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0700 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
					01 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 68	19/05/2022	543467 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051211	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0700 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
					01 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	19/05/2022	21629 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051212	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0700 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
					01 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71	19/05/2022	310508 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051215	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0700 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
					01 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74	20/05/2022	136709 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051216	01/05/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE						00 NO SUB

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MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	20/05/2022	43400 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022003957 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO SUB
			02 REVAMPING OF ORGANISATION OF SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	65532 07250	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022003959 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO SUB
			02 REVAMPING OF ORGANISATION OF SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	65532 07250	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051192 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO SUB
			02 REVAMPING OF ORGANISATION OF SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 51	11/05/2022	165006 07252	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022003943 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700 2211 FAMILY WELFARE			00 NO SUB
MOGA					003 TRAINING	
			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	74284 07262	CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022003944 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700 2211 FAMILY WELFARE		003 TRAINING	00 NO SUB
MOGA					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	137624 07262	CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051221 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80	25/05/2022	91556 07269	SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051222 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81	25/05/2022	91556 07269	SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022003980 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	05/05/2022	80500 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052022003981	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 39	05/05/2022				51097	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003982	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 40	05/05/2022				66500	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003983	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 41	05/05/2022				923492	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003984	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 42	05/05/2022				263856	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003986	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 44	05/05/2022				266032	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003987	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 45	05/05/2022				21700	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003991	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 49	05/05/2022				1120392	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003952	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022				293492	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022003953	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	111344 07274	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022003954 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	132200 07274	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022003955 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	477212 07274	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022003961 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	04/05/2022	870260 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022003963 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	04/05/2022	179516 07269	SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022003964 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	04/05/2022	133016 07269	SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022003966 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	04/05/2022	719072 07269	SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022003968 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	04/05/2022	598578 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022003969 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	04/05/2022	130024 07269	SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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VN052022003970	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 28	04/05/2022	66500	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003971	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 29	04/05/2022	133016	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003972	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 30	04/05/2022	131928	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003973	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 31	04/05/2022	83872	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003974	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 32	04/05/2022	622244	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003976	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 34	04/05/2022	92556	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003977	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 35	04/05/2022	65964	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003978	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 36	04/05/2022	158436	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003979	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 37		04/05/2022	547220 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003947 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5		02/05/2022	97924 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003950 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8		02/05/2022	577764 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022003951 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0700 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 9		02/05/2022	329344 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022033761 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 44		05/05/2022	747778 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033760 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 43		05/05/2022	437974 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033763 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 46		05/05/2022	61454 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033764 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 47		05/05/2022	562068 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065998 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 55		11/05/2022	36916 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065999 01/05/2022 N DC10 A Pay and Allowances Vouchers			0700 2215 WATER SUPPLY AND SANITATION		01 WATER

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SUPPLY					001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 56	11/05/2022	25500	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				
VN052022066042 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY					001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 54	11/05/2022	11292	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				
VN052022066041 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY					001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 53	11/05/2022	135440	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				
VN052022066040 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY					001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 52	11/05/2022	130088	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				
VN052022066039 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY					001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 51	11/05/2022	262848	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				
VN052022033729 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY					001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 12	04/05/2022	229012	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				
VN052022033730 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY					001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 13	04/05/2022	209592	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				
VN052022033728 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY					001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 11	04/05/2022	1777996	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				
VN052022033731 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY					001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 14	04/05/2022	439156	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022033732	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 15	04/05/2022				179746	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033733	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 16	04/05/2022				70821	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066036	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 48	11/05/2022				2123676	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033725	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 8	04/05/2022				283320	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033726	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 9	04/05/2022				297964	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033727	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 10	04/05/2022				1290220	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033734	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 17	04/05/2022				202208	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033735	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 18	04/05/2022				165424	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033736	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
41	WATER SUPPLY AND SANITATI NT V 19	04/05/2022	412036	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN052022033737	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41	WATER SUPPLY AND SANITATI NT V 20	04/05/2022	923916	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN052022033738	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41	WATER SUPPLY AND SANITATI NT V 21	04/05/2022	283236	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								MIN	MIN_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

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SUPPLY				001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 34	05/05/2022	1397298 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033753	01/05/2022	N DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
SUPPLY						
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 36	05/05/2022	530844 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033754	01/05/2022	N DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
SUPPLY						
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 37	05/05/2022	432352 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033755	01/05/2022	N DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
SUPPLY						
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 38	05/05/2022	424020 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066037	01/05/2022	N DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
SUPPLY						
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 49	11/05/2022	1444986 07280	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066009	01/05/2022	N DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
SUPPLY						
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 66	19/05/2022	53772 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066010	01/05/2022	N DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
SUPPLY						
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 67	19/05/2022	71008 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066011	01/05/2022	N DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
SUPPLY						
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 68	19/05/2022	37716 07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033756	01/05/2022	N DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
SUPPLY						
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 39	05/05/2022	2447700 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022033757	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 40	05/05/2022				178264	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033758	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 41	05/05/2022				176874	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033762	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 45	05/05/2022				128114	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022001245	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 1	02/05/2022				87146	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001246	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 2	02/05/2022				66532	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001247	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 3	02/05/2022				28458	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001248	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 4	04/05/2022				77762	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001250	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 6	04/05/2022				68464	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001252	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 8	05/05/2022	87146 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022001253 01/05/2022 N DC10 A Pay and Allowances Vouchers				0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 9	05/05/2022	88360 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022001254 01/05/2022 N DC10 A Pay and Allowances Vouchers				0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 10	05/05/2022	291094 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022001255 01/05/2022 N DC10 A Pay and Allowances Vouchers				0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 11	05/05/2022	159866 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022001249 01/05/2022 N DC10 A Pay and Allowances Vouchers				0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 5	04/05/2022	53270 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN052022002674 01/05/2022 N DC10 A Pay and Allowances Vouchers				0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 11	02/05/2022	522614 07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002675 01/05/2022 N DC10 A Pay and Allowances Vouchers				0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 12	02/05/2022	242839 07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002676 01/05/2022 N DC10 A Pay and Allowances Vouchers				0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 13	02/05/2022	2616380 07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002682 01/05/2022 N DC10 A Pay and Allowances Vouchers				0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 19	02/05/2022	240654 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			

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VN052022002683	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 20	02/05/2022			66370 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002684	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 21	02/05/2022			70396 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002685	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 22	02/05/2022			310172 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002686	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 23	02/05/2022			458928 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002687	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 24	02/05/2022			139324 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002688	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 25	02/05/2022			210636 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002689	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 26	04/05/2022			24441 07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002690	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 27	04/05/2022			124006 07303	HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002691	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

27 TECHNICAL EDUCATION AND T NT V 28		04/05/2022	VCHR_DATA_0522.TXT 70396 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002695	01/05/2022	N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 32	04/05/2022		275937	07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002692	01/05/2022	N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 29	04/05/2022		322558	07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002694	01/05/2022	N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 31	04/05/2022		49864	07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002696	01/05/2022	N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 33	04/05/2022		903776	07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002697	01/05/2022	N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 34	04/05/2022		189972	07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002699	01/05/2022	N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 36	04/05/2022		310500	07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002700	01/05/2022	N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 37	04/05/2022		163468	07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002701	01/05/2022	N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 38	04/05/2022		309304	07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002702	01/05/2022	N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION

				VCHR_DATA_0522.TXT				
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
27	TECHNICAL EDUCATION AND T NT V 39	04/05/2022	406752 07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002708 01/05/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 45	05/05/2022	796412 07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002709 01/05/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 46	05/05/2022	1244800 07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002710 01/05/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 47	05/05/2022	119176 07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002703 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
31	EMPLOYMENT	NT V 40	04/05/2022	104734 07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022002704 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
31	EMPLOYMENT	NT V 41	04/05/2022	74284 07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022002705 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
31	EMPLOYMENT	NT V 42	04/05/2022	63924 07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022002706 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
31	EMPLOYMENT	NT V 43	04/05/2022	37428 07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022002707 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
31	EMPLOYMENT	NT V 44	04/05/2022	267400 07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

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VN052022002712 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE					0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
31 EMPLOYMENT	NT V 49	05/05/2022	29286	07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR					
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN052022002713 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE					0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
31 EMPLOYMENT	NT V 50	05/05/2022	154560	07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR					
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN052022002714 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE					0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
31 EMPLOYMENT	NT V 51	05/05/2022	74284	07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR					
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN052022002664 01/05/2022 N DC10 A Pay and Allowances Vouchers					0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01 LABOUR	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
16 LABOUR	NT V 1	02/05/2022	52532	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR					
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN052022002665 01/05/2022 N DC10 A Pay and Allowances Vouchers					0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01 LABOUR	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
16 LABOUR	NT V 2	02/05/2022	45570	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR					
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC				MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_ CCO					

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VN052022002677	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	14	02/05/2022	67436	07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002678	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	15	02/05/2022	120462	07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002679	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	16	02/05/2022	34530	07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002680	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	17	02/05/2022	70144	07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002681	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	18	02/05/2022	132236	07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002698	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	35	04/05/2022	73084	07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022040978	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	59	11/05/2022	1138936	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022040979	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	60	11/05/2022	1561782	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022040980	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 61	11/05/2022	48884 07300	HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040999	01/05/2022 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 80	19/05/2022	63700 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041000	01/05/2022 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 81	19/05/2022	623728 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041001	01/05/2022 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 82	19/05/2022	41268 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041002	01/05/2022 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 83	19/05/2022	171948 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041012	01/05/2022 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 93	27/05/2022	512552 07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041013	01/05/2022 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 94	27/05/2022	1086088 07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041014	01/05/2022 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 95	27/05/2022	158712 07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041015	01/05/2022 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 96	27/05/2022	268548 07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041016	01/05/2022 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 97	27/05/2022	118224 07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040973 01/05/2022 N DC10 A Pay and Allowances Vouchers			0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 54	11/05/2022	623728 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040974 01/05/2022 N DC10 A Pay and Allowances Vouchers			0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 55	11/05/2022	171948 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040975 01/05/2022 N DC10 A Pay and Allowances Vouchers			0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 56	11/05/2022	557512 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040976 01/05/2022 N DC10 A Pay and Allowances Vouchers			0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 57	11/05/2022	65604 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040977 01/05/2022 N DC10 A Pay and Allowances Vouchers			0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 58	11/05/2022	42492 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040981 01/05/2022 N DC10 A Pay and Allowances Vouchers			0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 62	11/05/2022	127996 07300	HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040997 01/05/2022 N DC10 A Pay and Allowances Vouchers			0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 78	19/05/2022	557512 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040998 01/05/2022 N DC10 A Pay and Allowances Vouchers			0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 79	19/05/2022	63700 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

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VN052022002666	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	109266	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002667	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	121072	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002668	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	84662	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002669	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	290396	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002670	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	1104142	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002671	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 8	02/05/2022	700372	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002672	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 9	02/05/2022	2532136	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002673	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 10	02/05/2022	745786	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022001842	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	

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		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5	04/05/2022	65604 07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR		
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001843 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 6	04/05/2022	11292 07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR		
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001844 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 7	04/05/2022	67508 07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR		
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001845 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 8	04/05/2022	35400 07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR		
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001841 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2022	387654 07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR		
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001838 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	1794 07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR		
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001839 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	419000 07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR		
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001840 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	166656 07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR		
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022001846 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 9	04/05/2022	100274 07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR		
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			

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VN052022036188	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 12	02/05/2022	141164	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036189	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 13	02/05/2022	58060	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036190	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 14	02/05/2022	92404	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036191	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 15	04/05/2022	79914	07363	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036192	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 16	04/05/2022	79914	07363	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036193	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 17	04/05/2022	299372	07379	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036194	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 18	04/05/2022	53164	07379	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036195	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 19	04/05/2022	50982	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036196	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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23	RURAL DEVELOPMENT AND PAN NT V 20	04/05/2022	53300	07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036197	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 21	04/05/2022	12791	07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036187	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 11	02/05/2022	469178	07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036202	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 26	05/05/2022	1222431	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036203	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 27	05/05/2022	223872	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036204	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 28	05/05/2022	205614	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036205	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 29	05/05/2022	226630	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036206	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 30	05/05/2022	189744	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058062	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 75	19/05/2022	248492	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058063	01/05/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB

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MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 76				19/05/2022	132094 07893 ADDITIONAL	DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058064 01/05/2022 N DC10 A Pay and Allowances Vouchers					0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 77				19/05/2022	192848 07893 ADDITIONAL	DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058067 01/05/2022 N DC10 A Pay and Allowances Vouchers					0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 80				23/05/2022	51708 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058065 01/05/2022 N DC10 A Pay and Allowances Vouchers					0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 78				19/05/2022	132094 07893 ADDITIONAL	DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058066 01/05/2022 N DC10 A Pay and Allowances Vouchers					0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 79				23/05/2022	462628 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036198 01/05/2022 N DC10 A Pay and Allowances Vouchers					0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 22				04/05/2022	373752 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036199 01/05/2022 N DC10 A Pay and Allowances Vouchers					0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 23				04/05/2022	41892 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036207 01/05/2022 N DC10 A Pay and Allowances Vouchers					0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO SUB	
MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 31				05/05/2022	19900 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	
SM_HEAD_DESC										SM	
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						

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VN052022058068	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
				001	DIRECTION AND ADMINISTRATION
				01	ADMINISTRATION
				0000	00 NO DETAILED HEAD
				01	SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 81	25/05/2022	61480	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022058070	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
				001	DIRECTION AND ADMINISTRATION
				01	ADMINISTRATION
				0000	00 NO DETAILED HEAD
				01	SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 83	27/05/2022	75882	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022058071	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
				001	DIRECTION AND ADMINISTRATION
				01	ADMINISTRATION
				0000	00 NO DETAILED HEAD
				01	SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 84	27/05/2022	462628	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022058072	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
				001	DIRECTION AND ADMINISTRATION
				01	ADMINISTRATION
				0000	00 NO DETAILED HEAD
				01	SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 85	27/05/2022	58680	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022058073	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
				001	DIRECTION AND ADMINISTRATION
				01	ADMINISTRATION
				0000	00 NO DETAILED HEAD
				01	SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 86	27/05/2022	33564	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022058074	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
				001	DIRECTION AND ADMINISTRATION
				01	ADMINISTRATION
				0000	00 NO DETAILED HEAD
				01	SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 87	27/05/2022	65780	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022058075	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
				001	DIRECTION AND ADMINISTRATION
				01	ADMINISTRATION
				0000	00 NO DETAILED HEAD
				01	SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 88	27/05/2022	69534	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022058045	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
				001	DIRECTION AND ADMINISTRATION
				01	ADMINISTRATION
				0000	00 NO DETAILED HEAD
				01	SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 58	19/05/2022	9577	07367	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022058046	01/05/2022	N	DC10	A	Pay and Allowances Vouchers
MAJOR HEAD					
		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
				001	DIRECTION AND ADMINISTRATION
				01	ADMINISTRATION
				0000	00 NO DETAILED HEAD
				01	SALARIES

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23	RURAL DEVELOPMENT AND PAN NT V 59	19/05/2022	111003 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058047	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 60	19/05/2022	69344 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058048	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 61	19/05/2022	61254 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058049	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 62	19/05/2022	9577 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058050	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 63	19/05/2022	70908 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058051	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 64	19/05/2022	73924 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058052	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 65	19/05/2022	124584 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058053	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 66	19/05/2022	48148 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058054	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 67	19/05/2022	63228 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058055	01/05/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB

MAJOR HEAD		VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 68	19/05/2022	114088 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058056 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 69	19/05/2022	63228 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036208 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 32	05/05/2022	28458 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058020 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 33	11/05/2022	82224 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058021 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 34	11/05/2022	10815 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058022 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 35	11/05/2022	33108 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058023 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 36	11/05/2022	41156 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058024 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 37	11/05/2022	100584 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058025 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 38	11/05/2022	82224 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052022058026	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 39	11/05/2022				10815	07378	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058027	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 40	11/05/2022				33108	07378	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058028	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 41	11/05/2022				41156	07378	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058029	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 42	11/05/2022				145256	07378	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058030	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 43	11/05/2022				110769	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058031	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 44	11/05/2022				57024	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058032	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 45	11/05/2022				33564	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058033	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 46	11/05/2022				65780	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058034	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 47	12/05/2022	67508 07373	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058035 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 48	12/05/2022	129800 07373	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058036 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 49	12/05/2022	129800 07373	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058037 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 50	12/05/2022	33654 07373	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058038 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 51	12/05/2022	32756 07373	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058039 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 52	12/05/2022	87708 07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058040 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 53	13/05/2022	142904 07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058041 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 54	13/05/2022	71452 07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058042 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 55	13/05/2022	64060 07571	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022058044	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 57	19/05/2022	69344	07367	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036177	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	63228	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036178	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	128120	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036179	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	66744	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036180	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	92304	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036181	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	5445	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036182	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	322748	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036183	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	132002	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036184	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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23	RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	60080	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN052022036185	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB				
				01 ADMINISTRATION										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
23	RURAL DEVELOPMENT AND PAN NT V 9	02/05/2022	54464	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN052022036186	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB				
				01 ADMINISTRATION										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
23	RURAL DEVELOPMENT AND PAN NT V 10	02/05/2022	67488	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN052022051626	01/05/2022	N DC10 A Pay and Allowances Vouchers MAINTENANCE	0700	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03						
				01 DIRECTION AND ADMINISTRATION										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
15	WATER RESOURCES	NT V 2	11/05/2022	122544	07397 EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR									
VN052022005679	01/05/2022	N DC10 A Pay and Allowances Vouchers MAINTENANCE	0700	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03						
				01 DIRECTION AND ADMINISTRATION										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
15	WATER RESOURCES	NT V 1	05/05/2022	159300	07438 EXECUTIVE ENGINEER (UBDC), UBDC MADHOPUR DIVISION, GURDASPUR, GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR									
VN052022051627	01/05/2022	N DC10 A Pay and Allowances Vouchers MAINTENANCE	0700	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03						
				01 DIRECTION AND ADMINISTRATION										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
15	WATER RESOURCES	NT V 3	13/05/2022	497756	07397 EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR, GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR									
VN052022036212	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0800	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO	SUB				
				01 DIRECTION AND ADMINISTRATION										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
07	EXCISE AND TAXATION	NT V 1	02/05/2022	74442	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN052022036213	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0800	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO	SUB				
				01 DIRECTION AND ADMINISTRATION										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
07	EXCISE AND TAXATION	NT V 2	02/05/2022	106458	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN052022067133	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB				
				01 DIRECTION AND ADMINISTRATION										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
07	EXCISE AND TAXATION	NT V 3	02/05/2022	257536	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN052022067139	01/05/2022	N DC10 A Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99	NO SUB			

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01 DIRECTION AND ADMINISTRATION																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
07 EXCISE AND TAXATION										NT V 9	02/05/2022		54050 08023		ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR																								
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN052022067135 01/05/2022 N DC10 A Pay and Allowances Vouchers										0800		2043		COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO SUB															
MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																													
										0000 99 NO DETAILED HEAD																													
										01 SALARIES																													
07 EXCISE AND TAXATION										NT V 5	02/05/2022		120818 08023		ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR																								
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
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				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 1	02/05/2022	349768	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067134 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 4	02/05/2022	312764	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022001567 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2205	ART AND CULTURE	00 NO SUB
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 1	04/05/2022	30114	08358	LIBRARIAN,DISTRICT LIBRARY,HOSHIARPUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022004011 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2211	FAMILY WELFARE	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 20	04/05/2022	95164	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004021 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2211	FAMILY WELFARE	00 NO SUB
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 30	05/05/2022	65964	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004008 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2211	FAMILY WELFARE	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 17	04/05/2022	48254	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004009 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2211	FAMILY WELFARE	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 18	04/05/2022	190976	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051238 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2211	FAMILY WELFARE	00 NO SUB
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 46	11/05/2022	21700	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051237 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2211	FAMILY WELFARE	00 NO SUB
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 45	11/05/2022	64604	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022051230	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 38	11/05/2022	127756	08421	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003996	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						200 OTHER SERVICES AND SUPPLIES			
						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 5	04/05/2022	43400	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003995	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						200 OTHER SERVICES AND SUPPLIES			
						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 4	04/05/2022	157284	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003994	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						200 OTHER SERVICES AND SUPPLIES			
						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 3	04/05/2022	81868	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051243	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 51	11/05/2022	63701	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051244	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 52	12/05/2022	193900	08423	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051248	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 56	13/05/2022	130200	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051249	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 57	20/05/2022	18656	08421	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051250	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 58	20/05/2022	431200 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051251 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	25/05/2022	178490 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051225 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	11/05/2022	244544 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051226 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	11/05/2022	190684 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051228 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 36	11/05/2022	763408 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051229 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	11/05/2022	344562 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051236 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	11/05/2022	65100 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051235 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 43	11/05/2022	213764 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051234 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	11/05/2022	291232 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051233 01/05/2022 N DC10 A Pay and Allowances Vouchers		0800 2211 FAMILY WELFARE		00 NO SUB	

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MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 41	11/05/2022	340464 08423	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, POSSI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051232 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40	11/05/2022	148096 08421	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051231 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	11/05/2022	980469 08421	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051239 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47	11/05/2022	85065 08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051240 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48	11/05/2022	449943 08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051241 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49	11/05/2022	241228 08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051242 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 50	11/05/2022	712531 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051246 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 54	13/05/2022	1214423 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022003997 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2211 FAMILY WELFARE	003 TRAINING		00 NO SUB
MOGA			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	04/05/2022	72000 08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022004007	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						003 TRAINING			
MOGA						01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND			
						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 16						01 SALARIES			
04/05/2022						50280 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004006	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						003 TRAINING			
MOGA						01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND			
						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 15						01 SALARIES			
04/05/2022						46132 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051247	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 55						01 SALARIES			
13/05/2022						81196 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051245	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 53						01 SALARIES			
12/05/2022						65100 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003998	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 7						01 SALARIES			
04/05/2022						86800 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022003999	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 8						01 SALARIES			
04/05/2022						132472 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004001	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 10						01 SALARIES			
04/05/2022						112616 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004002	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 11						01 SALARIES			
04/05/2022						46652 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004013	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			

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0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 22	05/05/2022	143940 08426	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004014	01/05/2022 N DC10 A Pay and Allowances Vouchers	0800 2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD				
			101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 23	05/05/2022	1187486 08426	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004015	01/05/2022 N DC10 A Pay and Allowances Vouchers	0800 2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD				
			101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	05/05/2022	51004 08426	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004016	01/05/2022 N DC10 A Pay and Allowances Vouchers	0800 2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD				
			101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 25	05/05/2022	65964 08426	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004018	01/05/2022 N DC10 A Pay and Allowances Vouchers	0800 2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD				
			101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27	05/05/2022	109364 08422	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004019	01/05/2022 N DC10 A Pay and Allowances Vouchers	0800 2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD				
			101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 28	05/05/2022	49644 08422	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004020	01/05/2022 N DC10 A Pay and Allowances Vouchers	0800 2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD				
			101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 29	05/05/2022	828420 08422	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004022	01/05/2022 N DC10 A Pay and Allowances Vouchers	0800 2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD				
			101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	05/05/2022	159268 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004023	01/05/2022 N DC10 A Pay and Allowances Vouchers	0800 2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD				
			101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	05/05/2022	64060 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN052022003992	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	93304	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004017	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 26	05/05/2022	88176	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022003993	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 2	04/05/2022	51004	08421	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004012	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 21	04/05/2022	639504	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004003	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 12	04/05/2022	71014	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004004	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 13	04/05/2022	72214	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004005	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 14	04/05/2022	77676	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004010	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 19	04/05/2022	584925	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051227	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			

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11	HEALTH AND FAMILY WELFARE NT V 35	11/05/2022	43400	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004000 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 9	04/05/2022	181238	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022033769 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY					0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 5	02/05/2022	197628	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022033768 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY					0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 4	02/05/2022	1733728	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022033770 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY					0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 6	02/05/2022	935718	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM										
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO										

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VN052022033773	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 9	02/05/2022				318736	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066043	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 41	11/05/2022				1308516	08444	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033774	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 10	04/05/2022				1266410	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033775	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 11	04/05/2022				384686	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033776	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 12	04/05/2022				326042	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033777	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 13	04/05/2022				422328	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033778	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 14	04/05/2022				124776	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033779	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 15	04/05/2022				172614	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033780	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 16	04/05/2022	171340 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022033781 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 17	04/05/2022	75132 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022033782 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 18	04/05/2022	104544 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022033783 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 19	04/05/2022	300872 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022033784 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 20	04/05/2022	1485500 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022033785 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 21	04/05/2022	1707592 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022033786 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 22	04/05/2022	112932 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022033787 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 23	04/05/2022	80608 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022033788 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 24	04/05/2022	366134 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					

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VN052022033789	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 25	04/05/2022	151282	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033790	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 26	04/05/2022	564189	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033791	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 27	04/05/2022	399373	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033792	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 28	04/05/2022	182267	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033794	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 30	04/05/2022	366152	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033793	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 29	04/05/2022	1091960	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033795	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 31	04/05/2022	346299	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033796	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 32	04/05/2022	1266410	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033797	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

SUPPLY			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 2	02/05/2022	170552 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033767 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 3	02/05/2022	1345014 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022001349 01/05/2022 N DC10 A Pay and Allowances Vouchers			0800 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 2	02/05/2022	82368 08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001350 01/05/2022 N DC10 A Pay and Allowances Vouchers			0800 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 3	02/05/2022	62734 08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001351 01/05/2022 N DC10 A Pay and Allowances Vouchers			0800 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 4	02/05/2022	74284 08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001352 01/05/2022 N DC10 A Pay and Allowances Vouchers			0800 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 5	02/05/2022	90960 08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001348 01/05/2022 N DC10 A Pay and Allowances Vouchers			0800 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 1	02/05/2022	101904 08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022002760 01/05/2022 N DC10 A Pay and Allowances Vouchers			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 44	05/05/2022	82316 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022002759 01/05/2022 N DC10 A Pay and Allowances Vouchers			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 43	05/05/2022	9822 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		

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VN052022041425	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 53	11/05/2022	133112	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041426	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 54	11/05/2022	165388	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041430	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 58	11/05/2022	14802	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041431	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 59	12/05/2022	131458	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002720	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	260480	08473	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002724	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 8	02/05/2022	85876	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002725	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 9	02/05/2022	89782	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002726	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 10	02/05/2022	355916	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022002727	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	

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0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 11	02/05/2022	146168 08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022002728	01/05/2022	N DC10	A Pay and Allowances Vouchers	03 TRAINING
		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 12	02/05/2022	68464 08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022002729	01/05/2022	N DC10	A Pay and Allowances Vouchers	03 TRAINING
		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 13	02/05/2022	58680 08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022002730	01/05/2022	N DC10	A Pay and Allowances Vouchers	03 TRAINING
		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 14	02/05/2022	132726 08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002731	01/05/2022	N DC10	A Pay and Allowances Vouchers	03 TRAINING
		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 15	02/05/2022	660296 08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002732	01/05/2022	N DC10	A Pay and Allowances Vouchers	03 TRAINING
		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 16	02/05/2022	200656 08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002733	01/05/2022	N DC10	A Pay and Allowances Vouchers	03 TRAINING
		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 17	02/05/2022	161826 08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002734	01/05/2022	N DC10	A Pay and Allowances Vouchers	03 TRAINING
		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 18	02/05/2022	220368 08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002735	01/05/2022	N DC10	A Pay and Allowances Vouchers	03 TRAINING
		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD				
01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 19	02/05/2022	102108 08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	

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VN052022002736 01/05/2022 N DC10 A Pay and Allowances Vouchers				0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 20				02/05/2022	113052	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022002737 01/05/2022 N DC10 A Pay and Allowances Vouchers				0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 21				02/05/2022	154916	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022002738 01/05/2022 N DC10 A Pay and Allowances Vouchers				0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 22				02/05/2022	2082648	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022002739 01/05/2022 N DC10 A Pay and Allowances Vouchers				0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 23				02/05/2022	298456	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022002740 01/05/2022 N DC10 A Pay and Allowances Vouchers				0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 24				02/05/2022	129576	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022002746 01/05/2022 N DC10 A Pay and Allowances Vouchers				0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 30				04/05/2022	187334	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022002747 01/05/2022 N DC10 A Pay and Allowances Vouchers				0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 31				04/05/2022	98220	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

03 TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

03 TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

03 TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

03 TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

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3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

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3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

03 TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

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3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

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VN052022041421	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 49	11/05/2022	133112	08476	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041419	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 47	11/05/2022	230184	08476	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041420	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 48	11/05/2022	309000	08476	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041422	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 50	11/05/2022	163756	08476	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041423	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 51	11/05/2022	230184	08476	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041424	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 52	11/05/2022	309000	08476	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002717	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	226080	08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002718	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	69412	08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002719	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 3	02/05/2022	106208 08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002744 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31	EMPLOYMENT	NT V 28	04/05/2022	92700 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR		
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052022002745 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31	EMPLOYMENT	NT V 29	04/05/2022	162150 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR		
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052022041428 01/05/2022 N DC10 A Pay and Allowances Vouchers				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 56	11/05/2022	10699 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR, HOSHIARPUR		
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022041429 01/05/2022 N DC10 A Pay and Allowances Vouchers				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 57	11/05/2022	67559 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR, HOSHIARPUR		
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002741 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31	EMPLOYMENT	NT V 25	04/05/2022	98320 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR		
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052022002742 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31	EMPLOYMENT	NT V 26	04/05/2022	70144 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR		
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052022002743 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31	EMPLOYMENT	NT V 27	04/05/2022	128386 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR		
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052022002721 01/05/2022 N DC10 A Pay and Allowances Vouchers				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 5	02/05/2022	97012 08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR		
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			

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VN052022002722	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR			NT V 6	02/05/2022	48892	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002723	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR			NT V 7	02/05/2022	32598	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002756	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR			NT V 40	04/05/2022	49496	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002757	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR			NT V 41	05/05/2022	36462	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002758	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR			NT V 42	05/05/2022	26642	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002761	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR			NT V 45	05/05/2022	90078	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022001847	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH	NT V 1		04/05/2022	264192	08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR		
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022001848	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH	NT V 2		04/05/2022	177170	08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR		
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022001851	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	0800	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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02	ANIMAL HUSBANDRY AND FISH NT V 5	04/05/2022	29708 08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022001850 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2022	35400 08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022001849 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	148448 08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022058083 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 38	11/05/2022	51804 08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058082 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 37	11/05/2022	197964 08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058085 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 40	11/05/2022	76400 08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058086 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 41	11/05/2022	256240 08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058087 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 42	11/05/2022	72628 08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058088 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 43	11/05/2022	56836 08593	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058089 01/05/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 44	11/05/2022	87120 08593	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058090 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 45	11/05/2022	254472 08593	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058092 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 47	19/05/2022	48045 08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058093 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 48	19/05/2022	24348 08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058094 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 49	19/05/2022	30997 08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058095 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 50	20/05/2022	217884 08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058096 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 51	27/05/2022	113864 08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036214 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	100722 08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036215 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	105058 08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN052022036216	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	335158	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036217	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	52394	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036218	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	39636	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036219	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	255236	08585	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036220	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	266384	08585	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036221	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	73064	08585	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036222	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 9	02/05/2022	59874	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036223	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 10	02/05/2022	68464	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036224	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 11	02/05/2022	98020 08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036225 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 12	02/05/2022	98439 08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036226 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 13	02/05/2022	256240 08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036227 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 14	02/05/2022	72628 08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036228 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 15	02/05/2022	76400 08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036229 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 16	02/05/2022	77600 08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036230 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 17	02/05/2022	197964 08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036231 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 18	02/05/2022	51804 08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036232 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 19	02/05/2022	53044 08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN052022036233	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		

23	RURAL DEVELOPMENT AND PAN NT V 20	04/05/2022	85920 08582 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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23	RURAL DEVELOPMENT AND PAN NT V 21	04/05/2022	87120 08582 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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23	RURAL DEVELOPMENT AND PAN NT V 22	04/05/2022	188644 08582 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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23	RURAL DEVELOPMENT AND PAN NT V 23	04/05/2022	45000 08582 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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23	RURAL DEVELOPMENT AND PAN NT V 24	04/05/2022	95440 08588 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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23	RURAL DEVELOPMENT AND PAN NT V 25	05/05/2022	128994 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 26	05/05/2022	209400 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036240 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 27	05/05/2022	207984 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036241 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 28	05/05/2022	137076 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036242 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 29	05/05/2022	1149514 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036243 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 30	05/05/2022	641555 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058076 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 31	11/05/2022	72196 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058077 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 32	11/05/2022	52394 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058078 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 33	11/05/2022	220532 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058079 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 34	11/05/2022	68646 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052022058080	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 35	11/05/2022				67670	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058081	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 36	11/05/2022				77600	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058084	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 39	11/05/2022				53044	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022005801	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION				03
MAINTENANCE										102	LIFT IRRIGATION SCHEME	
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT V 1	02/05/2022			75042	08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR				
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005823	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION				03
MAINTENANCE										102	LIFT IRRIGATION SCHEME	
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT V 23	05/05/2022			75042	08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR				
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005803	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION				03
MAINTENANCE										102	LIFT IRRIGATION SCHEME	
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT V 3	02/05/2022			137366	08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR				
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005804	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION				03
MAINTENANCE										102	LIFT IRRIGATION SCHEME	
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT V 4	02/05/2022			81764	08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR				
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005807	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION				03
MAINTENANCE										102	LIFT IRRIGATION SCHEME	
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT V 7	02/05/2022			237634	08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR				
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005808	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION				03
MAINTENANCE										102	LIFT IRRIGATION SCHEME	
								01 DIRECTION AND ADMINISTRATION				

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				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 8	02/05/2022	234168 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022005809 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0800 2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 9	02/05/2022	132306 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022005813 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0800 2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 13	05/05/2022	237634 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022005810 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0800 2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 10	02/05/2022	304466 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022005811 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0800 2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 11	02/05/2022	292264 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022005812 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0800 2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 12	02/05/2022	1445376 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022005814 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0800 2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 14	05/05/2022	137176 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022005815 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0800 2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 15	05/05/2022	216264 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022005816 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0800 2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 16	05/05/2022	221850 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			

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VN052022005817	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0800	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 17	05/05/2022	1385932 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005818	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0800	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 18	05/05/2022	137366 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005819	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0800	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 19	05/05/2022	289308 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005820	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0800	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 20	05/05/2022	81764 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005805	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0800	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 5	02/05/2022	137176 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005806	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0800	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 6	02/05/2022	288342 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005821	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0800	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 21	05/05/2022	150776 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005822	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0800	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 22	05/05/2022	342150 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN052022005802	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0800	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME

15 WATER RESOURCES	NT V 2	02/05/2022	421373 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
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VN052022060000 MAJOR HEAD	01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION	NT V 28	13/05/2022	85040 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036289 MAJOR HEAD	01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION	NT V 12	05/05/2022	69050 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036278 MAJOR HEAD	01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION	NT V 1	02/05/2022	137936 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036279 MAJOR HEAD	01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION	NT V 2	02/05/2022	107080 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036280 MAJOR HEAD	01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION	NT V 3	02/05/2022	81724 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036281 MAJOR HEAD	01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION	NT V 4	02/05/2022	43812 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036288 MAJOR HEAD	01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION	NT V 11	05/05/2022	93544 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036283 MAJOR HEAD	01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION	NT V 6	04/05/2022	329424 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036284	01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB

			VCHR_DATA_0522.TXT			
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 7	04/05/2022	112112 09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022036285 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 8	04/05/2022	139888 09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022036286 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 9	04/05/2022	295640 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022036287 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 10	04/05/2022	75172 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022036282 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 5	02/05/2022	85000 09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067150 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 11	02/05/2022	56484 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067180 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 41	11/05/2022	510672 09977	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067152 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 13	02/05/2022	56540 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067151 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 12	02/05/2022	190880 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022067140	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	1	02/05/2022	55228	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067141	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	2	02/05/2022	108648	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067142	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	3	02/05/2022	535288	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067143	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	4	02/05/2022	250896	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067144	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	5	02/05/2022	198612	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067145	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	6	02/05/2022	166776	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067146	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	7	02/05/2022	128968	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067147	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	8	02/05/2022	96984	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052022067148	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					

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0000 99 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 9	02/05/2022	77632	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067149	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 10	02/05/2022	82092	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067182	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 43	13/05/2022	54847	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067186	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 47	19/05/2022	67748	09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
						SU	SUB_HEAD_DESC	MIN	MIN_DESC
						BDGT	DT	DTL_HEAD_DESC	
						SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

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07	EXCISE AND TAXATION	NT V 27	04/05/2022	144880	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067169	01/05/2022	N DC10	A Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01	DIRECTION AND ADMINISTRATION		
								0000	99 NO DETAILED HEAD		
								01	SALARIES		
07	EXCISE AND TAXATION	NT V 30	04/05/2022	477648	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067170	01/05/2022	N DC10	A Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01	DIRECTION AND ADMINISTRATION		
								0000	99 NO DETAILED HEAD		
								01	SALARIES		
07	EXCISE AND TAXATION	NT V 31	05/05/2022	331696	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067171	01/05/2022	N DC10	A Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01	DIRECTION AND ADMINISTRATION		
								0000	99 NO DETAILED HEAD		
								01	SALARIES		
07	EXCISE AND TAXATION	NT V 32	05/05/2022	158912	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067158	01/05/2022	N DC10	A Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01	DIRECTION AND ADMINISTRATION		
								0000	99 NO DETAILED HEAD		
								01	SALARIES		
07	EXCISE AND TAXATION	NT V 19	04/05/2022	19900	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067156	01/05/2022	N DC10	A Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01	DIRECTION AND ADMINISTRATION		
								0000	99 NO DETAILED HEAD		
								01	SALARIES		
07	EXCISE AND TAXATION	NT V 17	04/05/2022	135032	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067157	01/05/2022	N DC10	A Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01	DIRECTION AND ADMINISTRATION		
								0000	99 NO DETAILED HEAD		
								01	SALARIES		
07	EXCISE AND TAXATION	NT V 18	04/05/2022	1186091	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067159	01/05/2022	N DC10	A Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01	DIRECTION AND ADMINISTRATION		
								0000	99 NO DETAILED HEAD		
								01	SALARIES		
07	EXCISE AND TAXATION	NT V 20	04/05/2022	118240	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067160	01/05/2022	N DC10	A Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01	DIRECTION AND ADMINISTRATION		
								0000	99 NO DETAILED HEAD		
								01	SALARIES		
07	EXCISE AND TAXATION	NT V 21	04/05/2022	93544	09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067161	01/05/2022	N DC10	A Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 22	04/05/2022	368696 09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067162 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 23	04/05/2022	44900 09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067163 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 24	04/05/2022	148504 09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067164 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 25	04/05/2022	67748 09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067165 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 26	04/05/2022	645964 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067167 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 28	04/05/2022	577600 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067168 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 29	04/05/2022	328504 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067172 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 33	05/05/2022	77632 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067173 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 34	11/05/2022	47700 09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	

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VN052022067174 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 35	11/05/2022	34164	09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067175 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 36	11/05/2022	51932	09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067177 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 38	11/05/2022	77632	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067178 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 39	11/05/2022	77632	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067179 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 40	11/05/2022	106008	09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022001654 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900	2205	ART AND CULTURE	105 PUBLIC LIBRARIES	00	NO SUB
				01 PUBLIC LIBRARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05	EDUCATION	NT V 1	04/05/2022	59652	09450	DISTRICT LIBRARY, JALANDHAR, JALANDHAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH			
VN052022001655 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900	2205	ART AND CULTURE	105 PUBLIC LIBRARIES	00	NO SUB
				01 PUBLIC LIBRARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05	EDUCATION	NT V 2	04/05/2022	74972	09450	DISTRICT LIBRARY, JALANDHAR, JALANDHAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH			
VN052022051300 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB
				02 REVAMPING OF ORGANISATION OF SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT V 76	26/05/2022	147192	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051301 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB
				02 REVAMPING OF ORGANISATION OF SERVICES					

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	26/05/2022	269648 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051302 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	26/05/2022	160179 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051303 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	26/05/2022	63789 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051261 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	11/05/2022	66228 09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051262 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	11/05/2022	88676 09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051277 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 53	13/05/2022	66140 09511	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051280 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 56	13/05/2022	252732 09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051281 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB	
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57	13/05/2022	65964 09514	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051263 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0900 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	11/05/2022	86092 09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022051264	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 40	11/05/2022	209044	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051271	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 47	12/05/2022	131840	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051272	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 48	12/05/2022	76572	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051273	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 49	12/05/2022	65100	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051274	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 50	13/05/2022	64604	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051293	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						01 URBAN FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 69	26/05/2022	135464	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051294	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						01 URBAN FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 70	26/05/2022	51932	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051295	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						01 URBAN FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 71	26/05/2022	182116	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051296	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						01 URBAN FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 72	26/05/2022	129421 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051304 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80	26/05/2022	16735 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004045 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB
		08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	04/05/2022	151831 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051253 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	11/05/2022	41976 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051255 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	11/05/2022	241820 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051256 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	11/05/2022	53724 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051257 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	11/05/2022	59964 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051258 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	11/05/2022	62428 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051275 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 51	13/05/2022	45535 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051276 01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE			00 NO SUB

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MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	13/05/2022	83644 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051278 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 54	13/05/2022	47588 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051279 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 55	13/05/2022	62428 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051282 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	13/05/2022	221100 09514 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051284 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	13/05/2022	1042345 09514 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051286 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62	23/05/2022	93980 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051288 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64	23/05/2022	93980 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051252 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	11/05/2022	388898 09501 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051265 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 41	11/05/2022	125706 09515 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022004040	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 17	04/05/2022	83644	09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004041	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 18	04/05/2022	66236	09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004044	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 21	04/05/2022	83055	09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004025	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 2	04/05/2022	64604	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004024	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 1	04/05/2022	14700	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004027	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 4	04/05/2022	80164	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004028	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 5	04/05/2022	45535	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004029	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 6	04/05/2022	62428	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004030	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 7	04/05/2022	43400 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004031	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	04/05/2022	431552 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004032	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	04/05/2022	69412 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004033	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	04/05/2022	74396 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004047	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	05/05/2022	64604 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004048	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	05/05/2022	66236 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004049	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	05/05/2022	208772 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051289	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65	26/05/2022	589760 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051290	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 66	26/05/2022	75472 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051283	01/05/2022 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO SUB	

			VCHR_DATA_0522.TXT		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
MAJOR HEAD						
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	13/05/2022	270792 09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051285 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	19/05/2022	372160 09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051287 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63	23/05/2022	158584 09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004050 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	05/05/2022	342056 09502	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051267 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 43	11/05/2022	325957 09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051268 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	12/05/2022	126551 09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051269 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 45	12/05/2022	288976 09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051297 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			07 URBAN FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	26/05/2022	52727 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051298 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2211 FAMILY WELFARE		00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			07 URBAN FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74	26/05/2022	67980 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022051299	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									07 URBAN FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 75	26/05/2022				93544	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004026	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 3	04/05/2022				66140	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004034	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 11	04/05/2022				78884	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004036	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 13	04/05/2022				106059	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004039	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	04/05/2022				65964	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004042	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 19	04/05/2022				131344	09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004043	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 20	04/05/2022				59541	09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004046	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 23	05/05/2022				84819	09502	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051291	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									01 DIRECTION AND ADMINISTRATION			

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0000 99 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	26/05/2022	131312 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022051292 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			
		0900 2211 FAMILY WELFARE	00 NO SUB
		01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 68	26/05/2022	453194 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022051306 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			
		0900 2211 FAMILY WELFARE	00 NO SUB
		05 REVAMPING OF ORGANISATIONAL SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 82	27/05/2022	188680 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022051254 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			
		0900 2211 FAMILY WELFARE	00 NO SUB
		06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 30	11/05/2022	64332 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022051259 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			
		0900 2211 FAMILY WELFARE	00 NO SUB
		06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 35	11/05/2022	21700 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022051260 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			
		0900 2211 FAMILY WELFARE	00 NO SUB
		06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 99 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 36	11/05/2022	136824 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052022066078 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			
		0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 27	13/05/2022	150032 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN052022066084 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			
		0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 33	26/05/2022	47415 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN052022033815 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			
		0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 11	04/05/2022	1895448 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 3, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

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VN052022033809	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 5	04/05/2022	1422772	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033811	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 7	04/05/2022	247632	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033825	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 21	05/05/2022	781716	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033824	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 20	05/05/2022	119736	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066085	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 34	26/05/2022	47415	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066086	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 35	26/05/2022	53582	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066087	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 36	26/05/2022	61092	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033808	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 4	04/05/2022	207456	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033810	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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41 WATER SUPPLY AND SANITATI NT V 6	04/05/2022	801184 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033812 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 8	04/05/2022	106768 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033813 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 9	04/05/2022	16129 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033814 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 10	04/05/2022	62861 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033817 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 13	05/05/2022	67508 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033818 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 14	05/05/2022	67508 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033820 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 16	05/05/2022	4255784 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033819 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 15	05/05/2022	1333682 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033821 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 17	05/05/2022	66208 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022033822 01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2215 WATER SUPPLY AND SANITATION		01 WATER	

SUPPLY		VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 18	05/05/2022	701964 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033823 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		0900 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 19	05/05/2022	743632 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022001357 01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 5	04/05/2022	46364 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001356 01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 4	04/05/2022	151396 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001355 01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 3	04/05/2022	91088 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001354 01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 2	04/05/2022	176652 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001353 01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 1	04/05/2022	385332 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048969 01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 6	12/05/2022	127520 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022002772 01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 11	02/05/2022	128488 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO		

VN052022002773	01/05/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 12	02/05/2022	172970 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002774	01/05/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 13	02/05/2022	1115736 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002775	01/05/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 14	02/05/2022	1498328 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002776	01/05/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 15	02/05/2022	99010 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002786	01/05/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 25	02/05/2022	238584 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002787	01/05/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 26	02/05/2022	68804 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		

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VN052022002788	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 27	02/05/2022			70976 09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002796	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 35	04/05/2022			51004 09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002768	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022			50244 09544	HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002769	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 8	02/05/2022			38004 09544	HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002770	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 9	02/05/2022			123372 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002797	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 36	04/05/2022			59692 09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002798	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 37	04/05/2022			67968 09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002800	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 39	04/05/2022			69412 09550	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002803	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								102 WORKING CONDITIONS AND SAFETY	
								01 INSPECTORATE OF STEAM BOILERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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13 INDUSTRIES	NT V 42	05/05/2022	174284	09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,								
VN052022002804 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				102 WORKING CONDITIONS AND SAFETY	01 LABOUR		
				01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 01 SALARIES									
13 INDUSTRIES	NT V 43	05/05/2022	11753	09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,								
VN052022002805 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				102 WORKING CONDITIONS AND SAFETY	01 LABOUR		
				01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 01 SALARIES									
13 INDUSTRIES	NT V 44	05/05/2022	71084	09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,								
VN052022002806 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				102 WORKING CONDITIONS AND SAFETY	01 LABOUR		
				01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 01 SALARIES									
13 INDUSTRIES	NT V 45	05/05/2022	71296	09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,								
VN052022002801 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES									
27 TECHNICAL EDUCATION AND T	NT V 40	04/05/2022	69412	09550	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN052022041876 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES									
31 EMPLOYMENT	NT V 72	23/05/2022	31865	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN052022041877 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES									
31 EMPLOYMENT	NT V 73	23/05/2022	44900	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN052022002789 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES									
31 EMPLOYMENT	NT V 28	02/05/2022	129045	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN052022002790 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES									
31 EMPLOYMENT	NT V 29	02/05/2022	75472	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN052022002791 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT			

SERVICE

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001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 30

02/05/2022

156248 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022002792 01/05/2022 N DC10 A Pay and Allowances Vouchers
SERVICE

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 31

02/05/2022

160236 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022002793 01/05/2022 N DC10 A Pay and Allowances Vouchers
SERVICE

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 32

02/05/2022

276364 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022002795 01/05/2022 N DC10 A Pay and Allowances Vouchers
SERVICE

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 34

04/05/2022

96592 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022041860 01/05/2022 N DC10 A Pay and Allowances Vouchers

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01 LABOUR

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

16 LABOUR

NT V 56

11/05/2022

91088 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN052022041878 01/05/2022 N DC10 A Pay and Allowances Vouchers
SERVICE

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 74

23/05/2022

44900 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022041879 01/05/2022 N DC10 A Pay and Allowances Vouchers
SERVICE

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 75

23/05/2022

44900 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022002763 01/05/2022 N DC10 A Pay and Allowances Vouchers

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01 LABOUR

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

16 LABOUR

NT V 2

02/05/2022

10362 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN052022002764 01/05/2022 N DC10 A Pay and Allowances Vouchers

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01 LABOUR

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

16 LABOUR

NT V 3

02/05/2022

21700 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

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VN052022002765	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	4	02/05/2022	20546	09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002766	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	5	02/05/2022	113632	09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002767	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	6	02/05/2022	234928	09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002777	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	16	02/05/2022	117920	09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002782	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	21	02/05/2022	48496	09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002778	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	17	02/05/2022	46364	09934 DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR	
								2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN052022002779	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	18	02/05/2022	217751	09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002780	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	19	02/05/2022	73212	09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002781	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR	NT V 20	02/05/2022	109912 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022002783 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR	NT V 22	02/05/2022	9193 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022002784 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR	NT V 23	02/05/2022	109912 09934 DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR	2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN052022002785 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR	NT V 24	02/05/2022	152600 09934 DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR	2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN052022002794 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR	NT V 33	04/05/2022	111208 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022002762 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR	NT V 1	02/05/2022	57868 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022041852 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T	NT V 48	11/05/2022	111712 09556 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN052022041853 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T	NT V 49	11/05/2022	282752 09556 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN052022041854 01/05/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T	NT V 50	11/05/2022	102400 09556 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					

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VN052022041855	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 51	11/05/2022	59364	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041859	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 55	11/05/2022	752544	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041856	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 52	11/05/2022	53316	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041857	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 53	11/05/2022	191628	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041858	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 54	11/05/2022	77976	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041861	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 57	11/05/2022	69412	09550	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041862	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 58	11/05/2022	69412	09550	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041869	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 65	19/05/2022	93856	09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041875	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 71	20/05/2022	73588 09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002771	01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				01 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 10	02/05/2022	418860 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022049126	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2405	FISHERIES	00 NO SUB
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 13	23/05/2022	124471 09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022049114	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2405	FISHERIES	00 NO SUB
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 1	11/05/2022	65740 09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022049115	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2405	FISHERIES	00 NO SUB
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 2	11/05/2022	35400 09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022049116	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2405	FISHERIES	00 NO SUB
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 3	11/05/2022	73164 09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022049117	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2405	FISHERIES	00 NO SUB
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 4	11/05/2022	105078 09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022049123	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2405	FISHERIES	00 NO SUB
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 10	11/05/2022	74072 09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022049119	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2405	FISHERIES	00 NO SUB
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 6	11/05/2022	74072 09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022049120	01/05/2022 N DC10 A Pay and Allowances Vouchers		0900 2405	FISHERIES	00 NO SUB

		VCHR_DATA_0522.TXT			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 48	11/05/2022	61068 09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058111		01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 49	12/05/2022	94999 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058112		01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 50	12/05/2022	75472 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058113		01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 51	12/05/2022	59652 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058114		01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 52	12/05/2022	87136 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058115		01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 53	13/05/2022	69168 09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058118		01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 56	19/05/2022	37404 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058119		01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 57	20/05/2022	81024 09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058120		01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 58	20/05/2022	81024 09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

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VN052022058121	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 59	25/05/2022	73072	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058122	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 60	25/05/2022	73072	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058123	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 61	25/05/2022	73072	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036262	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 19	02/05/2022	83816	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036259	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 16	02/05/2022	126429	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036260	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 17	02/05/2022	73588	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036261	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 18	02/05/2022	77260	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036263	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 20	02/05/2022	1080588	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036265	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

23 RURAL DEVELOPMENT AND PAN NT V 22		02/05/2022	VCHR_DATA_0522.TXT 239505 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036266 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 23		02/05/2022	92052 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036267 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 24		02/05/2022	244888 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036268 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 25		02/05/2022	474717 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036269 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 26		04/05/2022	72320 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036270 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 27		04/05/2022	65604 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036271 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 28		04/05/2022	252704 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036272 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 29		04/05/2022	118824 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LOHIAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036273 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 30		04/05/2022	99472 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036274 01/05/2022 N DC10 A Pay and Allowances Vouchers			0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB

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MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 31	04/05/2022	139552	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058097 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 35	11/05/2022	75472	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036275 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 32	04/05/2022	147320	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036276 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 33	04/05/2022	104304	09658	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036277 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 34	04/05/2022	402684	09658	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058098 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 36	11/05/2022	94999	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058099 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 37	11/05/2022	87136	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058100 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 38	11/05/2022	59652	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058101 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 39	11/05/2022	64980	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

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VN052022058102 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 40	11/05/2022	62680	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058103 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 41	11/05/2022	228430	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058104 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 42	11/05/2022	68430	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036244 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	68368	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036245 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	65420	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036246 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	104968	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036247 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	83472	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036248 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	263420	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036249 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
		01 ADMINISTRATION							

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		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	51804 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036250 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	92720 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036251 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	124856 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036252 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 9	02/05/2022	94320 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036253 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 10	02/05/2022	81760 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036254 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 11	02/05/2022	193920 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036255 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 12	02/05/2022	57980 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036256 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 13	02/05/2022	19900 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036257 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 14	02/05/2022	34308 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022036258	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 15	02/05/2022	240240	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036264	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 21	02/05/2022	551436	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058105	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 43	11/05/2022	115024	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058106	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 44	11/05/2022	115024	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058109	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 47	11/05/2022	67732	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022059341	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT V 4	11/05/2022	41244	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022059340	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT V 3	11/05/2022	54188	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022059339	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT V 2	11/05/2022	142352	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022059338	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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07	EXCISE AND TAXATION	NT V 1	11/05/2022	54188	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022059342 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD									
				1000	2040	TAXES ON SALES, TRADE ETC.			00 NO SUB
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 5	11/05/2022	56200	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067197 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD									
				1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 6	11/05/2022	110024	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067196 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD									
				1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 5	11/05/2022	358612	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067195 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD									
				1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 4	11/05/2022	89878	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067193 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD									
				1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	11/05/2022	241884	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN052022067194 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD									
				1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 3	11/05/2022	72414	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	

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VN052022067192	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT V 1	11/05/2022	138724	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022001663	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD								105 PUBLIC LIBRARIES	
								01 PUBLIC LIBRARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 1	04/05/2022	64400	10325	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	
VN052022001664	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD								105 PUBLIC LIBRARIES	
								01 PUBLIC LIBRARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 2	04/05/2022	39992	10325	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	
VN052022042094	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD								105 PUBLIC LIBRARIES	
								01 PUBLIC LIBRARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 3	20/05/2022	34770	10325	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	
VN052022042095	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD								105 PUBLIC LIBRARIES	
								01 PUBLIC LIBRARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 4	20/05/2022	27616	10325	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	
VN052022004059	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 9	04/05/2022	138984	10215	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004060	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 10	04/05/2022	582710	10215	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004069	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 19	05/05/2022	87336	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022051309	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	11/05/2022	243360	10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051311 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	19/05/2022	85810	10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051312 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	19/05/2022	65964	10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051313 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	19/05/2022	81196	10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051314 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	19/05/2022	346820	10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051315 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	19/05/2022	131784	10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051308 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	11/05/2022	243360	10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004067 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	00 NO SUB
				01 OTHER SERVICES AND SUPPLIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	04/05/2022	21700	10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004068 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	00 NO SUB
				01 OTHER SERVICES AND SUPPLIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	04/05/2022	50300	10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022004054	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	21700	10216	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051307	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 20	11/05/2022	108750	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004061	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 11	04/05/2022	160574	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004062	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 12	04/05/2022	36000	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004063	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 13	04/05/2022	55368	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004064	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 14	04/05/2022	71014	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004065	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 15	04/05/2022	91368	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004066	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 16	04/05/2022	591646	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051317	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 30	25/05/2022	53095 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051310 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1000 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	11/05/2022	56572 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051316 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1000 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	19/05/2022	56572 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004051 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	118688 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004052 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	65604 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004053 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	672988 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004055 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	04/05/2022	255964 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004056 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	04/05/2022	102042 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004057 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	04/05/2022	66236 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004058 01/05/2022 N DC10 A Pay and Allowances Vouchers		1000 2211 FAMILY WELFARE			

MAJOR HEAD			VCHR_DATA_0522.TXT		101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	04/05/2022	53860 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022066160 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 7	11/05/2022	237006 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066155 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 2	11/05/2022	746568 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066159 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 6	11/05/2022	396123 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066154 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 1	11/05/2022	935318 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066167 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 14	13/05/2022	71614 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066156 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 3	11/05/2022	332644 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066158 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 5	11/05/2022	119510 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066157 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 4	11/05/2022	103016 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022066161	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1000	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 8	11/05/2022				612970	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066162	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1000	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 9	11/05/2022				326482	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022001409	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 3	04/05/2022				37262	10221	DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001408	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 2	04/05/2022				72214	10221	DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001407	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 1	04/05/2022				87146	10221	DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048976	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 6	13/05/2022				68464	10221	DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048975	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 5	12/05/2022				35558	10221	DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022002827	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR	02/05/2022			NT V 19	63986	10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002828	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
16	LABOUR	NT V 20	02/05/2022	119852	10224	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA	5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002829 01/05/2022 N DC10 A Pay and Allowances Vouchers				1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
16	LABOUR	NT V 21	02/05/2022	76492	10224	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA	5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002830 01/05/2022 N DC10 A Pay and Allowances Vouchers				1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
16	LABOUR	NT V 22	02/05/2022	52532	10224	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA	5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002835 01/05/2022 N DC10 A Pay and Allowances Vouchers				1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
16	LABOUR	NT V 23	02/05/2022	53850	10224	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA	5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002816 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31	EMPLOYMENT	NT V 8	02/05/2022	94217	10288	DISTRICT EMPLOYMENT	GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052022002817 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31	EMPLOYMENT	NT V 9	02/05/2022	174712	10288	DISTRICT EMPLOYMENT	GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052022002818 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31	EMPLOYMENT	NT V 10	02/05/2022	234264	10288	DISTRICT EMPLOYMENT	GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052022002819 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31	EMPLOYMENT	NT V 11	02/05/2022	32570	10288	DISTRICT EMPLOYMENT	GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052022002820 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31	EMPLOYMENT	NT V 12	02/05/2022	75684	10288	DISTRICT EMPLOYMENT	GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		

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VN052022002844 01/05/2022 N DC10 A Pay and Allowances Vouchers						1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 32	04/05/2022	19900	10229	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002846 01/05/2022 N DC10 A Pay and Allowances Vouchers						1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 34	05/05/2022	35880	10229	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002810 01/05/2022 N DC10 A Pay and Allowances Vouchers						1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	116402	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002811 01/05/2022 N DC10 A Pay and Allowances Vouchers						1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	369486	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002812 01/05/2022 N DC10 A Pay and Allowances Vouchers						1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	754356	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002813 01/05/2022 N DC10 A Pay and Allowances Vouchers						1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	73084	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002814 01/05/2022 N DC10 A Pay and Allowances Vouchers						1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	64124	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002815 01/05/2022 N DC10 A Pay and Allowances Vouchers						1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	352684	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	

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VN052022002837	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 25	04/05/2022	50352	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002838	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 26	04/05/2022	89782	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002839	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 27	04/05/2022	43836	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002840	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 28	04/05/2022	69412	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002841	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 29	04/05/2022	85920	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002842	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 30	04/05/2022	118696	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002843	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 31	04/05/2022	88504	10229	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022041884	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 39	11/05/2022	63164	10230	HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022041885	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 40	11/05/2022	128976 10230	HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002421 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 7	05/05/2022	68464 10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002420 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 6	05/05/2022	68464 10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002419 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 5	05/05/2022	21416 10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002417 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 3	05/05/2022	35496 10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002416 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 2	05/05/2022	60060 10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002418 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	05/05/2022	104940 10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002415 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 1	05/05/2022	346350 10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022036313 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 9	02/05/2022	84592 10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022036314	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 10	04/05/2022	258404	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036315	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 11	04/05/2022	362494	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036316	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 12	04/05/2022	326432	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036317	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 13	04/05/2022	129514	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036318	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 14	04/05/2022	34215	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036319	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 15	04/05/2022	99924	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036320	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 16	04/05/2022	52532	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036321	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 17	04/05/2022	58680	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036322	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

23 RURAL DEVELOPMENT AND PAN NT V 18		04/05/2022	VCHR_DATA_0522.TXT 68464 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036323 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 19		05/05/2022	61392 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036324 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 20		05/05/2022	61392 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036325 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 21		05/05/2022	33930 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036326 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 22		05/05/2022	150584 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058135 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 24		11/05/2022	72728 10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058136 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 25		11/05/2022	53164 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058137 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 26		11/05/2022	61824 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058138 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 27		12/05/2022	61824 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058139 01/05/2022 N DC10 A Pay and Allowances Vouchers			1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB

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MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 28	12/05/2022	53164	10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058140 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 29	13/05/2022	56228	10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058141 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 30	13/05/2022	10815	10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058143 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 32	19/05/2022	78612	10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058144 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 33	25/05/2022	78612	10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036312 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	85876	10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036311 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	96350	10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036310 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	10815	10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036309 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	81424	10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

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VN052022036308 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022		56228	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036307 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022		62306	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036306 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022		62442	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036305 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022		82238	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036340 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 13	04/05/2022	308108	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022036339 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 12	04/05/2022	83917	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022060240 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 30	11/05/2022	58100	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022060241 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 31	13/05/2022	40476	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022036328 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 1	02/05/2022	402404	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022036329 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.			00 NO SUB		
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 2	02/05/2022	194864	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022036330 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.			00 NO SUB		
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 3	02/05/2022	127128	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022036331 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.			00 NO SUB		
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 5	02/05/2022	680936	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022036332 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.			00 NO SUB		
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 6	02/05/2022	77752	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022036333 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.			00 NO SUB		
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 7	02/05/2022	86192	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022036334 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.			00 NO SUB		
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 8	02/05/2022	236856	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022036335 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.			00 NO SUB		
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 9	04/05/2022	191552	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022036336 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.			00 NO SUB		
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 10	04/05/2022	171544	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN052022036337 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
07 EXCISE AND TAXATION NT V 11 04/05/2022				75723	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022036338 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
07 EXCISE AND TAXATION NT V 4 02/05/2022				599089	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN	MIN_DESC
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO

VN052022036341 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
07 EXCISE AND TAXATION NT V 14 04/05/2022				584948	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067221 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07 EXCISE AND TAXATION NT V 23 02/05/2022				218248	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067222 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07 EXCISE AND TAXATION NT V 24 02/05/2022				14461	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067199 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07 EXCISE AND TAXATION NT V 1 02/05/2022				140896	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067200 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	02/05/2022	359456	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067201 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 3	02/05/2022	262616	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067202 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 4	02/05/2022	116376	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067203 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 5	02/05/2022	83944	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067205 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 7	02/05/2022	19900	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067207 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 9	02/05/2022	620836	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067208 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 10	02/05/2022	333912	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067209 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 11	02/05/2022	275572	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067210 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT V 12	02/05/2022	32820	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052022067211	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	13	02/05/2022	650932	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067212	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	14	02/05/2022	520324	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067213	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	15	02/05/2022	860300	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067214	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	16	02/05/2022	476440	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067215	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	17	02/05/2022	177592	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067216	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	18	02/05/2022	813284	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067218	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	20	02/05/2022	641356	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067219	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	21	02/05/2022	601480	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067220	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					

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				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 22	02/05/2022	111192	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067223 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 25	02/05/2022	103744	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067224 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 26	02/05/2022	208768	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067225 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 27	02/05/2022	105040	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067226 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 28	02/05/2022	675436	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067228 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 30	04/05/2022	792260	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067229 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 31	04/05/2022	222960	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067230 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 32	04/05/2022	152560	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067231 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 33	04/05/2022	58244	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022067232 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
07 EXCISE AND TAXATION	NT V 34	04/05/2022	54604	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022067233 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
07 EXCISE AND TAXATION	NT V 35	04/05/2022	946748	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022067235 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
07 EXCISE AND TAXATION	NT V 37	05/05/2022	42435	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022067237 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
07 EXCISE AND TAXATION	NT V 39	11/05/2022	102852	11789	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022067238 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
07 EXCISE AND TAXATION	NT V 40	11/05/2022	382864	11789	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022067239 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
07 EXCISE AND TAXATION	NT V 41	11/05/2022	140896	11789	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022067240 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
07 EXCISE AND TAXATION	NT V 42	11/05/2022	449792	11789	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022067241 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						
07 EXCISE AND TAXATION	NT V 43	11/05/2022	455312	11789	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022067242 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			01 SALARIES						

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07	EXCISE AND TAXATION	NT V 44	11/05/2022	253200	11789	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067243 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 45	11/05/2022	794928	11789	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067244 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 46	11/05/2022	164049	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067245 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 47	11/05/2022	45022	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067246 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 48	11/05/2022	86456	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067247 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 49	11/05/2022	86456	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067253 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 55	30/05/2022	19809	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067204 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 6	02/05/2022	295878	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067206 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 8	02/05/2022	99846	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067217 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					

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MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 19	02/05/2022	429204	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067227 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 29	02/05/2022	104436	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022051364 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE	
						00 NO SUB	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 97	19/05/2022	171184	11604	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051367 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE	
						00 NO SUB	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 100	20/05/2022	513114	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004087 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE	
						00 NO SUB	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 18	02/05/2022	445176	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004094 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE	
						00 NO SUB	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 25	04/05/2022	310058	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004097 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE	
						00 NO SUB	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 28	04/05/2022	545436	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051327 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE	
						00 NO SUB	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 60	11/05/2022	65100	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004075 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE	
						00 NO SUB	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 6	02/05/2022	535149	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052022004088	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	217000	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004089	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 20	02/05/2022	43400	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004102	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 33	05/05/2022	196392	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004107	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 38	05/05/2022	129364	11602	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004108	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 39	05/05/2022	63560	11602	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004109	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 40	05/05/2022	637952	11602	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004110	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 41	05/05/2022	536998	11593	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAPUR, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004113	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 44	05/05/2022	134736	11593	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAPUR, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004114	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			

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11 HEALTH AND FAMILY WELFARE NT V 84	11/05/2022	62700 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051352 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	13/05/2022	21700 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051354 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 87	19/05/2022	44368 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051356 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 89	19/05/2022	196392 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004070 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
		01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	74580 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004072 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
		01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	68676 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004073 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
		01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	68100 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004080 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
		01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	96612 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004100 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	00 NO SUB	
		01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	04/05/2022	136493 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051369 01/05/2022 N DC10 A Pay and Allowances Vouchers		1100 2211 FAMILY WELFARE		00 NO SUB	

			VCHR_DATA_0522.TXT		101 RURAL FAMILY WELFARE SERVICES	
MAJOR HEAD			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 102	23/05/2022	16800 11595	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051370 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 103	23/05/2022	43400 11595	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051319 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	11/05/2022	212187 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051344 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	11/05/2022	365808 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051325 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	11/05/2022	639860 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051322 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 55	11/05/2022	89968 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051323 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 56	11/05/2022	86800 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051324 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57	11/05/2022	254240 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051330 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63	11/05/2022	65464 11595	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022004071 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1100	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO	SUB
11 HEALTH AND FAMILY WELFARE NT V 2 02/05/2022	68676	11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02	REVAMPING OF ORGANISATION OF SERVICES	0000	00	NO
VN052022004076 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1100	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO	SUB
11 HEALTH AND FAMILY WELFARE NT V 7 02/05/2022	153783	11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02	REVAMPING OF ORGANISATION OF SERVICES	0000	00	NO
VN052022004077 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1100	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO	SUB
11 HEALTH AND FAMILY WELFARE NT V 8 02/05/2022	40476	11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02	REVAMPING OF ORGANISATION OF SERVICES	0000	00	NO
VN052022004079 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1100	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO	SUB
11 HEALTH AND FAMILY WELFARE NT V 10 02/05/2022	407172	11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02	REVAMPING OF ORGANISATION OF SERVICES	0000	00	NO
VN052022004081 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1100	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO	SUB
11 HEALTH AND FAMILY WELFARE NT V 12 02/05/2022	56660	11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02	REVAMPING OF ORGANISATION OF SERVICES	0000	00	NO
VN052022004082 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1100	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO	SUB
11 HEALTH AND FAMILY WELFARE NT V 13 02/05/2022	583536	11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02	REVAMPING OF ORGANISATION OF SERVICES	0000	00	NO
VN052022004083 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1100	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO	SUB
11 HEALTH AND FAMILY WELFARE NT V 14 02/05/2022	19900	11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02	REVAMPING OF ORGANISATION OF SERVICES	0000	00	NO
VN052022004084 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1100	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO	SUB
11 HEALTH AND FAMILY WELFARE NT V 15 02/05/2022	21700	11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02	REVAMPING OF ORGANISATION OF SERVICES	0000	00	NO
VN052022004085 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1100	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO	SUB

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	19900 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004086	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
MAJOR HEAD							
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	21969 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004093	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
MAJOR HEAD							
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	04/05/2022	271064 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004095	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
MAJOR HEAD							
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	04/05/2022	385207 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004096	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
MAJOR HEAD							
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	04/05/2022	375496 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004078	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
MAJOR HEAD							
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	55020 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051326	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
MAJOR HEAD							
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	11/05/2022	66972 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051336	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
MAJOR HEAD							
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 69	11/05/2022	43400 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051337	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO SUB	
MAJOR HEAD							
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	11/05/2022	74580 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022051338	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								102 URBAN FAMILY WELFARE SERVICES	
								02 REVAMPING OF ORGANISATION OF SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 71	11/05/2022	68676	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051355	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								102 URBAN FAMILY WELFARE SERVICES	
								02 REVAMPING OF ORGANISATION OF SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 88	19/05/2022	493588	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051331	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 64	11/05/2022	41442	11595	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051333	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 66	11/05/2022	692566	11595	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051339	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 72	11/05/2022	258552	11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051341	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 74	11/05/2022	137896	11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051343	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 76	11/05/2022	65736	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051358	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 91	19/05/2022	195689	11604	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051360	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 93	19/05/2022	85592 11604 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051362 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 95	19/05/2022	196392 11604 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051363 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 96	19/05/2022	195689 11604 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051365 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	19/05/2022	85592 11604 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051366 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 99	20/05/2022	279866 11594 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051368 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 101	20/05/2022	151438 11600 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004091 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	04/05/2022	88176 11894 SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004098 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	04/05/2022	95832 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051329 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62	11/05/2022	286085 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004074 01/05/2022 N DC10 A Pay and Allowances Vouchers		1100 2211 FAMILY WELFARE		00 NO SUB	

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MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	477301 11593	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004101 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	04/05/2022	119536 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004103 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	05/05/2022	65964 11602	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004104 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 35	05/05/2022	21700 11602	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004105 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 36	05/05/2022	447412 11602	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004106 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	05/05/2022	109815 11602	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004111 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	05/05/2022	481952 11593	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004112 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 43	05/05/2022	479150 11593	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004115 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46	05/05/2022	130928 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022004116 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE			00 NO SUB
						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 47	05/05/2022	302656	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004117 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE			00 NO SUB
						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 48	05/05/2022	175772	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051318 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE			00 NO SUB
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 51	11/05/2022	262112	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051320 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE			00 NO SUB
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 53	11/05/2022	22706	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051321 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE			00 NO SUB
						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 54	11/05/2022	737736	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051328 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE			00 NO SUB
						01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 61	11/05/2022	86676	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051335 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100	2211	FAMILY WELFARE			00 NO SUB
						01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 68	11/05/2022	43400	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN	MIN_DESC	
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME				
						CCO_ CCO			

VN052022051348	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00	NO SUB
MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								06	RURAL FAMILY WELFARE SERVICES	
								0000	99	NO DETAILED HEAD
								01	SALARIES	

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SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 41	05/05/2022	68200 11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033868	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 42	05/05/2022	22048 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033827	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 1	02/05/2022	395936 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033828	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 2	02/05/2022	676208 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033829	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 3	02/05/2022	474048 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033834	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 8	02/05/2022	1235124 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033830	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 4	02/05/2022	294872 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033831	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 5	02/05/2022	18000 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033832	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 6	02/05/2022	246648 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022033833	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 7	02/05/2022				65624	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033835	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 9	02/05/2022				1018860	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033836	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 10	02/05/2022				16344	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033837	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 11	02/05/2022				391808	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033838	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 12	02/05/2022				350040	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066099	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 49	19/05/2022				1845740	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066101	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 51	19/05/2022				946670	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066102	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 52	19/05/2022				719414	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066103	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 53	19/05/2022	63129 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066104 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 54	19/05/2022	16107 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066105 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 55	19/05/2022	37900 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066106 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 56	19/05/2022	53201 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066095 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 45	11/05/2022	32492 11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066098 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 48	19/05/2022	512778 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066109 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 59	19/05/2022	87640 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066110 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 60	19/05/2022	80056 11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066111 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 61	19/05/2022	58840 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022066115	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 65	19/05/2022				144608	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033839	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 13	02/05/2022				71476	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033840	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 14	02/05/2022				455616	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033841	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 15	02/05/2022				286436	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033842	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 16	02/05/2022				80200	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033843	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 17	04/05/2022				130088	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033844	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 18	04/05/2022				109226	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033845	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 19	04/05/2022				75489	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033846	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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41	WATER SUPPLY AND SANITATI NT V 20	04/05/2022	993966	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033847	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 21	04/05/2022	270656	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033849	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 23	04/05/2022	664938	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033848	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 22	04/05/2022	16183	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033850	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 24	04/05/2022	2286118	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033851	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 25	04/05/2022	1567178	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033852	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 26	04/05/2022	24603	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033853	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 27	04/05/2022	18000	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033854	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 28	04/05/2022	9822	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033855	01/05/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION	01 WATER

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 29	04/05/2022	324748	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033856 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 30	04/05/2022	126344	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033857 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 31	04/05/2022	940408	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033858 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 32	04/05/2022	69400	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033860 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 34	04/05/2022	271568	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033859 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 33	04/05/2022	175716	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033861 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 35	04/05/2022	1278600	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033862 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 36	04/05/2022	1089528	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033863 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 37	04/05/2022	59562	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

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VN052022001450 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS	
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
14	INFORMATION AND PUBLIC RE NT V 1	02/05/2022	79112	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA					
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	
SM_HEAD_DESC						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_		CCO		

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VN052022002865	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 34	02/05/2022	337776	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002866	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 35	02/05/2022	147224	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002867	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 36	02/05/2022	137464	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002868	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 37	02/05/2022	126856	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002869	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 38	02/05/2022	242012	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002870	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 39	02/05/2022	1010128	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002871	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 40	02/05/2022	44172	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002872	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 41	02/05/2022	146192	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002873	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

27 TECHNICAL EDUCATION AND T NT V 42		02/05/2022	374472 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002874 01/05/2022 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 43		02/05/2022	3343992 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022041901 01/05/2022 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01 LABOUR
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 67	11/05/2022	68879 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002847 01/05/2022 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01 LABOUR
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 16	02/05/2022	21700 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002848 01/05/2022 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01 LABOUR
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 17	02/05/2022	201712 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002849 01/05/2022 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01 LABOUR
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 18	02/05/2022	76527 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002856 01/05/2022 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01 LABOUR
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 25	02/05/2022	220304 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002857 01/05/2022 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01 LABOUR
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 26	02/05/2022	57956 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002858 01/05/2022 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01 LABOUR
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16 LABOUR	NT V 27	02/05/2022	68388 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002879 01/05/2022 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
16	LABOUR	NT V 48	04/05/2022	109032	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022002880 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
16	LABOUR	NT V 49	04/05/2022	117624	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022002881 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
16	LABOUR	NT V 50	04/05/2022	68900	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022002882 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
16	LABOUR	NT V 51	04/05/2022	192124	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022002883 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
16	LABOUR	NT V 52	04/05/2022	48356	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022002884 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
16	LABOUR	NT V 53	04/05/2022	486849	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022002885 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
16	LABOUR	NT V 54	04/05/2022	21700	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022002886 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
16	LABOUR	NT V 55	04/05/2022	213952	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052022002887 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
16	LABOUR	NT V 56	04/05/2022	379998	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					

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VN052022002888	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	57	04/05/2022	200680	11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002850	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	19	02/05/2022	129936	11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002851	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	20	02/05/2022	151184	11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002852	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	21	02/05/2022	393452	11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002853	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	22	02/05/2022	55076	11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002854	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	23	02/05/2022	45924	11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002855	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	24	02/05/2022	47964	11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002863	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	32	02/05/2022	113320	11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002864	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	

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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31 EMPLOYMENT	NT V 33	02/05/2022	62628 11628 DY.	DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022041913 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31 EMPLOYMENT	NT V 79	19/05/2022	121665 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022041914 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
31 EMPLOYMENT	NT V 80	19/05/2022	44900 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022041900 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
27 TECHNICAL EDUCATION AND T	NT V 66	11/05/2022	36116 11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022041902 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
27 TECHNICAL EDUCATION AND T	NT V 68	12/05/2022	40180 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022041903 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
27 TECHNICAL EDUCATION AND T	NT V 69	12/05/2022	47588 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022041904 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
27 TECHNICAL EDUCATION AND T	NT V 70	12/05/2022	109600 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022041905 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
27 TECHNICAL EDUCATION AND T	NT V 71	12/05/2022	156472 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002896 01/05/2022 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
27 TECHNICAL EDUCATION AND T	NT V 1	02/05/2022	96520 11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

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VN052022002897	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	227192	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002898	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	50916	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002899	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	57060	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002900	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	393264	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002901	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	96520	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002902	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	490768	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002903	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 8	02/05/2022	260004	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002904	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 9	02/05/2022	198068	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002905	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 10	02/05/2022	59692 11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002906	01/05/2022 N DC10 A Pay and Allowances Vouchers		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 03 TRAINING
27	TECHNICAL EDUCATION AND T NT V 11	02/05/2022	112584 11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002907	01/05/2022 N DC10 A Pay and Allowances Vouchers		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 03 TRAINING
27	TECHNICAL EDUCATION AND T NT V 12	02/05/2022	1283872 11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002875	01/05/2022 N DC10 A Pay and Allowances Vouchers		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 03 TRAINING
27	TECHNICAL EDUCATION AND T NT V 44	04/05/2022	25780 11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002876	01/05/2022 N DC10 A Pay and Allowances Vouchers		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 03 TRAINING
27	TECHNICAL EDUCATION AND T NT V 45	04/05/2022	138824 11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002877	01/05/2022 N DC10 A Pay and Allowances Vouchers		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 03 TRAINING
27	TECHNICAL EDUCATION AND T NT V 46	04/05/2022	118424 11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002889	01/05/2022 N DC10 A Pay and Allowances Vouchers		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 03 TRAINING
27	TECHNICAL EDUCATION AND T NT V 58	04/05/2022	9444 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002890	01/05/2022 N DC10 A Pay and Allowances Vouchers		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 03 TRAINING
27	TECHNICAL EDUCATION AND T NT V 59	04/05/2022	51140 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002891	01/05/2022 N DC10 A Pay and Allowances Vouchers		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 03 TRAINING
27	TECHNICAL EDUCATION AND T NT V 60	04/05/2022	78480 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002892	01/05/2022 N DC10 A Pay and Allowances Vouchers		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING

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0000 00 NO DETAILED HEAD					
01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 28	02/05/2022	59172 11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002860	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD					
01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 29	02/05/2022	238440 11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002861	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD					
01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 30	02/05/2022	201244 11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002484	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	63500 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA		
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN052022002485	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	356480 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA		
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN052022002486	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	65828 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA		
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN052022002491	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 8	05/05/2022	137176 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA		
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN052022002488	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5	05/05/2022	154622 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA		
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN052022002489	01/05/2022 N DC10 A Pay and Allowances Vouchers	1100 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 6	05/05/2022	62200 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA		
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					

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VN052022002490	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 7	05/05/2022	42020	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022002487	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2022	115064	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022036378	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 22	02/05/2022	38316	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036379	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 23	04/05/2022	111736	11717	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036380	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 24	04/05/2022	187832	11717	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036384	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 28	04/05/2022	205290	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036381	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 25	04/05/2022	56516	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036382	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 26	04/05/2022	62052	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036383	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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23	RURAL DEVELOPMENT AND PAN NT V 27	04/05/2022	49956	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022036385	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES
					001 DIRECTION AND ADMINISTRATION
					01 ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 29	04/05/2022	118568	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022036394	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES
					001 DIRECTION AND ADMINISTRATION
					01 ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 38	05/05/2022	87904	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022036395	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES
					001 DIRECTION AND ADMINISTRATION
					01 ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 39	05/05/2022	89084	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022036396	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES
					001 DIRECTION AND ADMINISTRATION
					01 ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 40	05/05/2022	111224	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022036397	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES
					001 DIRECTION AND ADMINISTRATION
					01 ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 41	05/05/2022	37072	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022036398	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES
					001 DIRECTION AND ADMINISTRATION
					01 ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 42	05/05/2022	268008	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022036399	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES
					001 DIRECTION AND ADMINISTRATION
					01 ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 43	05/05/2022	58892	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022036400	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES
					001 DIRECTION AND ADMINISTRATION
					01 ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
23	RURAL DEVELOPMENT AND PAN NT V 44	05/05/2022	69566	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052022058145	01/05/2022 N DC10 A Pay and Allowances Vouchers		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES

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MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 45	11/05/2022	79912	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058146 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 46	11/05/2022	53912	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058147 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 47	11/05/2022	189188	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036386 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 30	04/05/2022	69252	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036387 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 31	04/05/2022	62428	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036388 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 32	04/05/2022	62292	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036389 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 33	04/05/2022	66100	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036390 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 34	04/05/2022	64060	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036391 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 35	04/05/2022	79292	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052022036392 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 36	04/05/2022	104968 11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036393 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 37	04/05/2022	79812 11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058148 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 48	11/05/2022	77500 11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058149 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 49	11/05/2022	53912 11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058150 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 50	11/05/2022	53912 11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058151 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 51	11/05/2022	77500 11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058152 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 52	11/05/2022	189188 11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058153 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 53	11/05/2022	65118 11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058154 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 54	11/05/2022	69252 11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058155 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO SUB
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 55	11/05/2022	108952 11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058156 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO SUB
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 56	11/05/2022	130436 11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058157 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO SUB
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 57	11/05/2022	68602 11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058158 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO SUB
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 58	11/05/2022	100918 11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058159 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO SUB
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 59	11/05/2022	100918 11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058160 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO SUB
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 60	11/05/2022	18000 11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

,PAKHOWAL

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VN052022058161 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 61 11/05/2022

99496 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN052022058162 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 62 11/05/2022

62292 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN052022058163 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 63 11/05/2022

18000 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN052022058164 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 6411/05/2022

66248 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN052022058165 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 6511/05/2022

264992 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

SU SUB_HEAD_DESC MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

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VN052022058166	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 66	12/05/2022				66644	11723	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAIKOT	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058167	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 67	19/05/2022				106464	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058168	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 68	19/05/2022				141176	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058169	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 69	19/05/2022				79912	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058170	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 70	19/05/2022				40108	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058171	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 71	19/05/2022				79912	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058172	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 72	19/05/2022				141176	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058173	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 73	19/05/2022				106464	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058174	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 74	19/05/2022	40108 11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058175 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 75	19/05/2022	90988 11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058176 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 76	19/05/2022	37322 11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058177 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 77	19/05/2022	64060 11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058178 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 78	20/05/2022	92188 11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058179 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 79	23/05/2022	88104 11724	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058180 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 80	23/05/2022	66644 11724	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058181 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 81	23/05/2022	124584 11724	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058182 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 82	23/05/2022	68548 11724	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

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VN052022036357	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	133160	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036358	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	68844	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036359	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	75592	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036360	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	81452	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036361	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	102095	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036362	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	146460	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036363	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	219800	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036364	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	906106	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036365	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION						
MAJOR HEAD												
				01 ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
23 RURAL DEVELOPMENT AND PAN NT V 18				02/05/2022	72536 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022036375 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB		
				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
23 RURAL DEVELOPMENT AND PAN NT V 19				02/05/2022	114352 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022036376 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB		
				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
23 RURAL DEVELOPMENT AND PAN NT V 20				02/05/2022	109352 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022036377 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB		
				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
23 RURAL DEVELOPMENT AND PAN NT V 21				02/05/2022	132824 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052022005891 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					1100 2702 MINOR IRRIGATION					03		
								102 LIFT IRRIGATION SCHEME				
				01 DIRECTION AND ADMINISTRATION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES				NT V 1	02/05/2022	118402 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN052022005892 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					1100 2702 MINOR IRRIGATION					03		
								102 LIFT IRRIGATION SCHEME				
				01 DIRECTION AND ADMINISTRATION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES				NT V 2	02/05/2022	231070 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN052022005896 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					1100 2702 MINOR IRRIGATION					03		
								102 LIFT IRRIGATION SCHEME				
				01 DIRECTION AND ADMINISTRATION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES				NT V 6	02/05/2022	72916 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN052022005894 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					1100 2702 MINOR IRRIGATION					03		
								102 LIFT IRRIGATION SCHEME				
				01 DIRECTION AND ADMINISTRATION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES				NT V 4	02/05/2022	300056 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN052022005895 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE					1100 2702 MINOR IRRIGATION					03		
								102 LIFT IRRIGATION SCHEME				
				01 DIRECTION AND ADMINISTRATION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES				NT V 5	02/05/2022	75472 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					

VN052022005893	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	1100	2702	MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	03
15	WATER RESOURCES	NT	V	3	02/05/2022	293568	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN052022036413	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2040	TAXES ON SALES, TRADE ETC.	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
07	EXCISE AND TAXATION	NT	V	1	02/05/2022	159682	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022060243	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2040	TAXES ON SALES, TRADE ETC.	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
07	EXCISE AND TAXATION	NT	V	4	25/05/2022	42932	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022060242	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2040	TAXES ON SALES, TRADE ETC.	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
07	EXCISE AND TAXATION	NT	V	3	13/05/2022	74692	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022036414	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2040	TAXES ON SALES, TRADE ETC.	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
07	EXCISE AND TAXATION	NT	V	2	02/05/2022	62130	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067256	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO SUB
07	EXCISE AND TAXATION	NT	V	2	02/05/2022	594878	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067257	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO SUB
07	EXCISE AND TAXATION	NT	V	3	02/05/2022	67376	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067255	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO SUB
07	EXCISE AND TAXATION	NT	V	1	02/05/2022	162700	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022001669	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1200	2205	ART AND CULTURE	01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES	00 NO SUB

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1	02/05/2022	111536 12137	DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022051383 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2211	FAMILY WELFARE		00 NO SUB
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 22	23/05/2022	89600 12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051375 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2211	FAMILY WELFARE		00 NO SUB
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 14	11/05/2022	322336 12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004120 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2211	FAMILY WELFARE		00 NO SUB
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 1	04/05/2022	243201 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004128 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2211	FAMILY WELFARE		00 NO SUB
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 9	05/05/2022	43400 12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051373 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2211	FAMILY WELFARE		00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 12	11/05/2022	74496 12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051374 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2211	FAMILY WELFARE		00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 13	11/05/2022	50994 12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051378 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2211	FAMILY WELFARE		00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 17	11/05/2022	109364 12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051379 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2211	FAMILY WELFARE		00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 18	11/05/2022	129208 12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022051380	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 19	11/05/2022	131778	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051381	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 20	12/05/2022	778072	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051384	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 23	26/05/2022	21700	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004121	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 2	04/05/2022	785013	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004122	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 3	04/05/2022	108500	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004123	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 4	04/05/2022	152408	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004124	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 5	04/05/2022	152464	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004125	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 6	05/05/2022	138096	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004126	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 7	05/05/2022	131928 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052022033874	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 8	04/05/2022				649581	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033870	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 4	04/05/2022				157124	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033876	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 10	04/05/2022				18042	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033877	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 11	04/05/2022				627474	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033878	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 12	04/05/2022				249604	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033879	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 13	04/05/2022				63031	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033880	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 14	04/05/2022				1731459	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033881	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 15	04/05/2022				3002152	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033882	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 16	04/05/2022	124406	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033883 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 17	04/05/2022	796086	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033884 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 18	04/05/2022	693154	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033885 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 19	04/05/2022	516885	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033887 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 2	04/05/2022	59675	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033888 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 20	04/05/2022	68895	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033875 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 9	04/05/2022	9852	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033871 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 5	04/05/2022	827476	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033872 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 6	04/05/2022	1874904	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022033873	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 7	04/05/2022	849416	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033869	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 3	04/05/2022	467748	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022001524	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 5	02/05/2022	121170	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001523	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 4	02/05/2022	54050	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001522	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 3	02/05/2022	68464	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001521	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 2	02/05/2022	74284	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001520	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 1	02/05/2022	87146	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022002920	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 10	02/05/2022	483128	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002921	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 11	02/05/2022	110960	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002922 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02	EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
31	EMPLOYMENT	NT V 12	02/05/2022	105596	12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022002923 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02	EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
31	EMPLOYMENT	NT V 13	02/05/2022	210220	12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022002924 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02	EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
31	EMPLOYMENT	NT V 14	02/05/2022	321700	12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022002925 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02	EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
31	EMPLOYMENT	NT V 15	02/05/2022	621130	12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022002926 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02	EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
31	EMPLOYMENT	NT V 16	02/05/2022	38532	12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022002911 01/05/2022 N DC10 A Pay and Allowances Vouchers				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	188796	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022002912 01/05/2022 N DC10 A Pay and Allowances Vouchers				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	176148	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022002913 01/05/2022 N DC10 A Pay and Allowances Vouchers				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	983936	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022002914 01/05/2022 N DC10 A Pay and Allowances Vouchers				1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING

				VCHR_DATA_0522.TXT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	137328 12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022002915 01/05/2022 N DC10 A Pay and Allowances Vouchers				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	1146688 12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022002916 01/05/2022 N DC10 A Pay and Allowances Vouchers				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	92728 12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022002917 01/05/2022 N DC10 A Pay and Allowances Vouchers				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	104220 12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022002918 01/05/2022 N DC10 A Pay and Allowances Vouchers				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 8	02/05/2022	47588 12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002919 01/05/2022 N DC10 A Pay and Allowances Vouchers				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 9	02/05/2022	133384 12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002494 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	35400 12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052022002493 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	75292 12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052022002498 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 6	02/05/2022	100120 12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				

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VN052022002497	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	25340	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002496	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	48192	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002495	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	245792	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022036405	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 5	04/05/2022	67702	12197	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058190	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 19	11/05/2022	11192	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036407	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 7	04/05/2022	257614	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036408	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 8	04/05/2022	67702	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036409	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 9	04/05/2022	63324	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036410	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 10	04/05/2022	114724 12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036411 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 11	05/05/2022	95164 12191	DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036412 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 12	05/05/2022	97924 12191	DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058184 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 13	11/05/2022	107570 12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058185 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 14	11/05/2022	127620 12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058186 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 15	11/05/2022	15081 12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058187 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 16	11/05/2022	127620 12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058188 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 17	11/05/2022	15081 12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058189 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 18	11/05/2022	11192 12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022036404 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION								
		0000 00 NO DETAILED HEAD								
		01 SALARIES								
23	RURAL DEVELOPMENT AND PAN NT V 4	04/05/2022	53912	12197	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA					
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052022036403 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION								
		0000 00 NO DETAILED HEAD								
		01 SALARIES								
23	RURAL DEVELOPMENT AND PAN NT V 3	04/05/2022	251072	12193	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA					
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052022036402 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION								
		0000 00 NO DETAILED HEAD								
		01 SALARIES								
23	RURAL DEVELOPMENT AND PAN NT V 2	04/05/2022	107962	12193	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA					
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO						

VN052022036401 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION								
		0000 00 NO DETAILED HEAD								
		01 SALARIES								
23	RURAL DEVELOPMENT AND PAN NT V 1	04/05/2022	108094	12193	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA					
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052022058192 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION								
		0000 00 NO DETAILED HEAD								
		01 SALARIES								
23	RURAL DEVELOPMENT AND PAN NT V 21	26/05/2022	335848	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA					
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052022058191 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION								
		0000 00 NO DETAILED HEAD								
		01 SALARIES								
23	RURAL DEVELOPMENT AND PAN NT V 20	19/05/2022	75529	12191	DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA					
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052022036406 01/05/2022 N DC10 A Pay and Allowances Vouchers		1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB	

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 6	04/05/2022	61530 12197	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036422 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2040	TAXES ON SALES, TRADE ETC.		00 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 13	04/05/2022	59352 13032	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036423 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2040	TAXES ON SALES, TRADE ETC.		00 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 14	04/05/2022	73248 13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036424 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2040	TAXES ON SALES, TRADE ETC.		00 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 15	04/05/2022	76800 13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036428 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2040	TAXES ON SALES, TRADE ETC.		00 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 3	02/05/2022	1956908 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036421 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2040	TAXES ON SALES, TRADE ETC.		00 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 12	04/05/2022	214676 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036426 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2040	TAXES ON SALES, TRADE ETC.		00 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 1	02/05/2022	95844 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036427 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2040	TAXES ON SALES, TRADE ETC.		00 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 2	02/05/2022	164412 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036429 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2040	TAXES ON SALES, TRADE ETC.		00 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 4	02/05/2022	305341 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052022036420	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	11	04/05/2022	837492	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022060244	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	17	13/05/2022	56300	13030	PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067291	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	26	02/05/2022	1990132	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067292	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	27	04/05/2022	429942	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067274	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	9	02/05/2022	137280	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067275	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	10	02/05/2022	218928	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067282	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	17	02/05/2022	47460	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067284	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	19	02/05/2022	1162380	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067266	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					

				VCHR_DATA_0522.TXT				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
07	EXCISE AND TAXATION	NT V 1	02/05/2022	702952 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067267 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD								
				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB
								001 DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
07	EXCISE AND TAXATION	NT V 2	02/05/2022	396824 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067268 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD								
				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB
								001 DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
07	EXCISE AND TAXATION	NT V 3	02/05/2022	168664 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067269 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD								
				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB
								001 DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
07	EXCISE AND TAXATION	NT V 4	02/05/2022	424812 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067270 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD								
				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB
								001 DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
07	EXCISE AND TAXATION	NT V 5	02/05/2022	184432 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067271 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD								
				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB
								001 DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
07	EXCISE AND TAXATION	NT V 6	02/05/2022	342640 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067272 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD								
				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB
								001 DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
07	EXCISE AND TAXATION	NT V 7	02/05/2022	379680 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067273 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD								
				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB
								001 DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
07	EXCISE AND TAXATION	NT V 8	02/05/2022	302420 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067276 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD								
				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB
								001 DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
07	EXCISE AND TAXATION	NT V 11	02/05/2022	2016113 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN052022067277	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT	V	12	02/05/2022	77392	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067278	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT	V	13	02/05/2022	57740	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067279	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT	V	14	02/05/2022	612535	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067280	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT	V	15	02/05/2022	131740	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067286	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT	V	21	02/05/2022	2101371	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067293	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT	V	28	04/05/2022	171256	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067294	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT	V	29	04/05/2022	853711	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067295	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT	V	30	04/05/2022	1659376	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067296	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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07	EXCISE AND TAXATION	NT V 31	04/05/2022	58913	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067297 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 32	04/05/2022	161416	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067298 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 33	04/05/2022	225740	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067299 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 34	04/05/2022	184436	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067301 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 36	04/05/2022	326508	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067302 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 37	04/05/2022	297036	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067303 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 38	04/05/2022	48376	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067304 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 39	04/05/2022	140532	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067305 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
07	EXCISE AND TAXATION	NT V 40	04/05/2022	146072	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067306 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 41	04/05/2022	73036 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067307 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 42	04/05/2022	42492 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067308 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 43	04/05/2022	99384 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067309 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 44	04/05/2022	311508 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067310 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 45	04/05/2022	260928 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067311 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 46	04/05/2022	966124 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067312 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 47	04/05/2022	16443 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067313 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 48	04/05/2022	8469 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067314 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 49	04/05/2022	75767 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052022067322	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	57	05/05/2022	181756	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067323	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	58	05/05/2022	26580	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067330	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	65	12/05/2022	94242	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067331	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	66	13/05/2022	172480	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067332	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	67	13/05/2022	233680	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067333	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	68	13/05/2022	13583	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067334	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	69	13/05/2022	58812	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067342	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION		NT	V	77	23/05/2022	594376	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067281	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					

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0000 99 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 16	02/05/2022	138560	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067283	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 18	02/05/2022	1604347	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067285	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 20	02/05/2022	7337923	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067287	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 22	02/05/2022	306383	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067288	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 23	02/05/2022	78287	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067289	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07	EXCISE AND TAXATION	NT V 24	02/05/2022	3159002	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN			MIN_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

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07 EXCISE AND TAXATION	NT V 25	02/05/2022	2341901 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022001679 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2205 ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE	00 NO SUB
						02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES		
28 TOURISM AND CULTURAL AFFA	NT V 4	02/05/2022	552128 13739	CURATOR MUSEUM,PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN052022001680 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2205 ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE	00 NO SUB
						02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES		
28 TOURISM AND CULTURAL AFFA	NT V 5	02/05/2022	1020740 13739	CURATOR MUSEUM,PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN052022001681 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2205 ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE	00 NO SUB
						02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES		
28 TOURISM AND CULTURAL AFFA	NT V 6	02/05/2022	25500 13739	CURATOR MUSEUM,PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN052022001678 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2205 ART AND CULTURE			105 PUBLIC LIBRARIES	00 NO SUB
						01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 3	02/05/2022	42420 13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN052022043085 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2205 ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE	00 NO SUB
						02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES		
28 TOURISM AND CULTURAL AFFA	NT V 11	19/05/2022	28020 13739	CURATOR MUSEUM,PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN052022001676 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2205 ART AND CULTURE			105 PUBLIC LIBRARIES	00 NO SUB
						01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1	02/05/2022	226848 13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN052022001677 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2205 ART AND CULTURE			105 PUBLIC LIBRARIES	00 NO SUB
						01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2	02/05/2022	299540 13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN052022001682 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2205 ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE	00 NO SUB
						02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES		
28 TOURISM AND CULTURAL AFFA	NT V 7	02/05/2022	563368 13739	CURATOR MUSEUM,PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN052022004159 01/05/2022 N DC10 A Pay and Allowances Vouchers			1300	2211 FAMILY WELFARE				00 NO SUB

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MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	04/05/2022	164556 13415	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004172 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	04/05/2022	302112 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004174 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46	04/05/2022	57124 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004175 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47	04/05/2022	205918 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004176 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48	04/05/2022	126200 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004136 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	95184 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004137 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	51548 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004138 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	332739 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004139 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	28740 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022004144	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	71872	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004149	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 21	02/05/2022	228416	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051385	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 58	11/05/2022	64913	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004131	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	185512	13417	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004173	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 45	04/05/2022	204933	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004180	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 52	05/05/2022	207544	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004182	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 54	05/05/2022	88176	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004185	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 57	05/05/2022	21700	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004150	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						05 REVAMPING OF ORGANISATIONAL SERVICES			

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				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	02/05/2022	91168 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051397 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2211 FAMILY WELFARE	00 NO SUB		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	11/05/2022	344156 13415	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004162 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2211 FAMILY WELFARE	00 NO SUB		
				003 TRAINING			
				05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	04/05/2022	250508 13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004163 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2211 FAMILY WELFARE	00 NO SUB		
				003 TRAINING			
				05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 35	04/05/2022	261438 13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004133 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2211 FAMILY WELFARE	00 NO SUB		
				102 URBAN FAMILY WELFARE SERVICES			
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	90658 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004142 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2211 FAMILY WELFARE	00 NO SUB		
				102 URBAN FAMILY WELFARE SERVICES			
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	108500 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004145 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2211 FAMILY WELFARE	00 NO SUB		
				102 URBAN FAMILY WELFARE SERVICES			
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	426024 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004146 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2211 FAMILY WELFARE	00 NO SUB		
				102 URBAN FAMILY WELFARE SERVICES			
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	02/05/2022	295612 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004147 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2211 FAMILY WELFARE	00 NO SUB		
				102 URBAN FAMILY WELFARE SERVICES			
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	02/05/2022	161532 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022004154	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						02 REVAMPING OF ORGANISATION OF SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 26	02/05/2022	181316	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004155	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						02 REVAMPING OF ORGANISATION OF SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 27	02/05/2022	86416	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004156	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						02 REVAMPING OF ORGANISATION OF SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 28	02/05/2022	86316	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004160	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						02 REVAMPING OF ORGANISATION OF SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 32	04/05/2022	261928	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004161	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						02 REVAMPING OF ORGANISATION OF SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 33	04/05/2022	209840	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004166	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						02 REVAMPING OF ORGANISATION OF SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 38	04/05/2022	244673	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004177	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						02 REVAMPING OF ORGANISATION OF SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 49	04/05/2022	62952	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004178	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						02 REVAMPING OF ORGANISATION OF SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 50	05/05/2022	29200	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051399	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES			
						02 REVAMPING OF ORGANISATION OF SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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MAJOR HEAD					200 OTHER SERVICES AND SUPPLIES	
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	02/05/2022	214808 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022004153 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	02/05/2022	147129 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022004157 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	02/05/2022	32460 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022004167 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	04/05/2022	124896 13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004168 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40	04/05/2022	386068 13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004169 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 41	04/05/2022	287120 13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004170 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	04/05/2022	41268 13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004171 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 43	04/05/2022	260190 13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051394 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	11/05/2022	131428 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022051395 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1300	2211	FAMILY	WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 68	11/05/2022	43400	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051396 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1300	2211	FAMILY	WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 69	11/05/2022	315554	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051400 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1300	2211	FAMILY	WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 73	19/05/2022	275100	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,	PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051401 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1300	2211	FAMILY	WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 74	19/05/2022	593888	13415	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051402 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1300	2211	FAMILY	WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 75	19/05/2022	418352	13417	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA,	PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004179 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1300	2211	FAMILY	WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 51	05/05/2022	265664	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004181 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1300	2211	FAMILY	WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 53	05/05/2022	335024	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004183 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1300	2211	FAMILY	WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 55	05/05/2022	322735	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC										

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11 HEALTH AND FAMILY WELFARE NT V 63		11/05/2022	289431 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051391 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64		11/05/2022	324002 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051393 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66		11/05/2022	68140 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004129 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1		02/05/2022	60164 13417 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004130 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2		02/05/2022	167288 13417 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004132 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 4		02/05/2022	513836 13416 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004134 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6		02/05/2022	69412 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004135 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 7		02/05/2022	122000 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004158 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30		04/05/2022	65100 13415 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022034160 01/05/2022 N DC10 A Pay and Allowances Vouchers			1300 2215 WATER SUPPLY AND SANITATION		01 WATER

				VCHR_DATA_0522.TXT				
SUPPLY					001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 6	04/05/2022	39800	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022034162	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
SUPPLY					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 8	04/05/2022	109728	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022034164	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
SUPPLY					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 10	04/05/2022	221016	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022034166	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
SUPPLY					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 12	04/05/2022	1548908	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022034167	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
SUPPLY					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 13	04/05/2022	1170097	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022034172	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
SUPPLY					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 18	04/05/2022	2451248	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022034231	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
SUPPLY					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 77	05/05/2022	763232	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022034232	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
SUPPLY					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 78	05/05/2022	1779488	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022034233	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
SUPPLY					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 79	05/05/2022	652968	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				

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VN052022034197	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 43	04/05/2022				335430	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034198	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 44	04/05/2022				30669	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034199	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 45	04/05/2022				18000	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034200	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 46	04/05/2022				34858	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034201	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 47	04/05/2022				496470	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034202	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 48	04/05/2022				3002376	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034203	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 49	04/05/2022				1539438	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034187	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 33	04/05/2022				28314	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034169	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 15	04/05/2022	76838 13672 SUB DIVISIONAL OFFICER,	WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034168 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 14	04/05/2022	3097542 13672 SUB DIVISIONAL OFFICER,	WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034171 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 17	04/05/2022	1324072 13672 SUB DIVISIONAL OFFICER,	WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034173 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 19	04/05/2022	4437342 13672 SUB DIVISIONAL OFFICER,	WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034174 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 20	04/05/2022	386920 13422 SUPERINTENDING ENGINEER,	WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034175 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 21	04/05/2022	92448 13422 SUPERINTENDING ENGINEER,	WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034176 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 22	04/05/2022	181376 13422 SUPERINTENDING ENGINEER,	WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034177 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 23	04/05/2022	51564 13422 SUPERINTENDING ENGINEER,	WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034179 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 25	04/05/2022	453456 13422 SUPERINTENDING ENGINEER,	WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022034180	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 26	04/05/2022				562748	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034182	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 28	04/05/2022				564892	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034185	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 31	04/05/2022				170009	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034186	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 32	04/05/2022				124256	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034195	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 41	04/05/2022				32038	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034196	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 42	04/05/2022				661122	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034163	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 9	04/05/2022				346184	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034165	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 11	04/05/2022				576577	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034178	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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41	WATER SUPPLY AND SANITATI NT V 24	04/05/2022	48756 13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034181	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1300 2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 27	04/05/2022	164864 13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034188	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1300 2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 34	04/05/2022	739344 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034189	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1300 2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 35	04/05/2022	602088 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034190	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1300 2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 36	04/05/2022	1069104 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034191	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1300 2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 37	04/05/2022	207616 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034192	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1300 2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 38	04/05/2022	135824 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034193	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1300 2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 39	04/05/2022	129806 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034225	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1300 2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 71	05/05/2022	349492 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034226	01/05/2022 N DC10 A Pay and Allowances Vouchers		1300 2215	WATER SUPPLY AND SANITATION	01 WATER

			VCHR_DATA_0522.TXT			
SUPPLY					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 72 05/05/2022			316342 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034194 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 40 04/05/2022			1397536 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034204 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 50 04/05/2022			2800242 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034205 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 51 04/05/2022			398637 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034206 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 52 04/05/2022			129806 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034207 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 53 04/05/2022			382768 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034208 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 54 04/05/2022			810480 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034209 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 55 04/05/2022			574048 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034210 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 56 04/05/2022			2779716 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022034211 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER			
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 57 04/05/2022		535832 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022034212 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER			
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 58 04/05/2022		1980383 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM			
SM_HEAD_DESC				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

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VN052022034217	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 63	05/05/2022				26776	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034218	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 64	05/05/2022				8776	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034219	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 65	05/05/2022				18000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034220	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 66	05/05/2022				367610	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034221	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 67	05/05/2022				117368	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034222	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 68	05/05/2022				139088	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034223	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 69	05/05/2022				914850	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034224	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 70	05/05/2022				76572	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034158	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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41	WATER SUPPLY AND SANITATI NT V 4	02/05/2022	139944	13418	OFFICER INCHARGE, RESEARCH UNIT, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022034157 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 3	02/05/2022	92464	13418	OFFICER INCHARGE, RESEARCH UNIT, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022034159 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 5	02/05/2022	51692	13418	OFFICER INCHARGE, RESEARCH UNIT, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022034161 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 7	04/05/2022	10237	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022067492 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 81	11/05/2022	3027177	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022067493 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 82	11/05/2022	262860	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022067494 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 83	11/05/2022	11473	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022067495 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 84	11/05/2022	67168	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022067502 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 93	12/05/2022	13230	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022067527 01/05/2022 N DC10 A Pay and Allowances Vouchers			1300	2215	WATER SUPPLY AND SANITATION			

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SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 118	23/05/2022	33400 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022067526	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 117	23/05/2022	54303 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022067517	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 108	19/05/2022	800192 13421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022067511	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 102	19/05/2022	33166 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022034227	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 73	05/05/2022	110748 13421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022034228	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 74	05/05/2022	135824 13421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022034229	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 75	05/05/2022	3574308 13421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022034230	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 76	05/05/2022	201806 13421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022001560	01/05/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
14 INFORMATION AND PUBLIC RE NT V 1	02/05/2022	90848 13435 DISTRICT PUBLIC RELATION OFFICER, PATIALA, PATIALA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		

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VN052022001561	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 2	02/05/2022	130784	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001562	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 3	02/05/2022	187280	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001566	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 7	02/05/2022	275560	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001564	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 5	02/05/2022	116376	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001565	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 6	02/05/2022	28084	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001563	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 4	02/05/2022	76200	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022002990	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 64	05/05/2022	53151	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002991	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 65	05/05/2022	656570	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002992	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 66	05/05/2022	994584	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002993	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 67	05/05/2022	182234	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002994	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 68	05/05/2022	114172	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002995	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 69	05/05/2022	158514	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002996	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 70	05/05/2022	73890	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002997	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 71	05/05/2022	24107	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002964	01/05/2022	N DC10 A Pay and Allowances Vouchers SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31	EMPLOYMENT	NT V 38	02/05/2022	59412	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052022002965	01/05/2022	N DC10 A Pay and Allowances Vouchers SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31	EMPLOYMENT	NT V 39	02/05/2022	128700	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052022002966	01/05/2022	N DC10 A Pay and Allowances Vouchers SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31	EMPLOYMENT	NT V 40	02/05/2022	80960	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		

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VN052022002980	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	54	04/05/2022	309568	13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002981	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT		NT	V	55	04/05/2022	399568	13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002927	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT	V	1	02/05/2022	2739656	13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002928	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT	V	2	02/05/2022	223632	13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002929	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT	V	3	02/05/2022	38964	13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002930	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT	V	4	02/05/2022	18000	13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002931	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT	V	5	02/05/2022	316480	13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002932	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T		NT	V	6	02/05/2022	1505630	13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002933	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	467564	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN052022041964 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
31	EMPLOYMENT	NT V 86	19/05/2022	55512	13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN052022002962 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
31	EMPLOYMENT	NT V 36	02/05/2022	125296	13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN052022002963 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
31	EMPLOYMENT	NT V 37	02/05/2022	48892	13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN052022002942 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01 LABOUR	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
16	LABOUR	NT V 16	02/05/2022	18000	13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN052022002943 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01 LABOUR	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
16	LABOUR	NT V 17	02/05/2022	67523	13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN052022002944 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01 LABOUR	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
16	LABOUR	NT V 18	02/05/2022	52632	13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN052022002945 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01 LABOUR	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
16	LABOUR	NT V 19	02/05/2022	71132	13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN052022002967 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01 LABOUR	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
16	LABOUR	NT V 41	02/05/2022	103532	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN052022002968 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR	

001 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

R COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

118722 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA

1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01 LABOUR

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0000 00 NO DETAILED HEAD
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R COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

200916 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA

1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01 LABOUR

0000 00 NO DETAILED HEAD

R COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

111016 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER

1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01 LABOUR

0000 00 NO DETAILED HEAD

R COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

51548 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER

1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01 LABOUR

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0000 00 NO DETAILED HEAD
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R COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

45564 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER

MIN MIN_DESC

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1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01 LABOUR

00000 00 NO DETAILED HEAD

R COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

78496 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER

1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01 LABOUR

01 DIRECTION AND ADMINISTRATION

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 56	04/05/2022	25132 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA		
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002983 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 57	04/05/2022	54716 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA		
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002984 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 58	04/05/2022	46164 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA		
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002985 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16	LABOUR	NT V 59	04/05/2022	190702 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA		
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052022002934 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 8	02/05/2022	251876 13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002935 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 9	02/05/2022	47524 13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002936 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 10	02/05/2022	30113 13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002937 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 11	02/05/2022	157968 13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022002938 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 12	02/05/2022	158726 13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			

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VN052022002939	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 13	02/05/2022	320296	13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002940	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 14	02/05/2022	117360	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002941	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 15	02/05/2022	30114	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002946	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 20	02/05/2022	77762	13451	PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002947	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 21	02/05/2022	139778	13451	PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002948	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 22	02/05/2022	83392	13451	PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002949	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 23	02/05/2022	95064	13451	PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002950	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 24	02/05/2022	275624	13470	HEADMISTRESS, G.I.S.G., NABHA, PATIALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022002951	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 25	02/05/2022	115980	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002952	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 26	02/05/2022	126572	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002953	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 27	02/05/2022	97888	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002954	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 28	02/05/2022	55506	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002955	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 29	02/05/2022	31770	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002956	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 30	02/05/2022	133384	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002957	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 31	02/05/2022	351848	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002958	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 32	02/05/2022	64940	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002959	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 33	02/05/2022	50996	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002960	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		

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						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 34	02/05/2022	352720 13467	PRINCIPAL,GOVERNMENT	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002961 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 35	02/05/2022	387968 13466	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE, PATIALA,PATIALA				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002974 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 48	02/05/2022	113032 13467	PRINCIPAL,GOVERNMENT	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002978 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 52	04/05/2022	54464 13465	SUPERINTENDENT,INDUSTRIAL	TRAINING INSTITUTE, NABHA,PATIALA				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002975 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 49	02/05/2022	41268 13467	PRINCIPAL,GOVERNMENT	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002976 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 50	04/05/2022	676442 13465	SUPERINTENDENT,INDUSTRIAL	TRAINING INSTITUTE, NABHA,PATIALA				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002977 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 51	04/05/2022	71534 13465	SUPERINTENDENT,INDUSTRIAL	TRAINING INSTITUTE, NABHA,PATIALA				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002979 01/05/2022 N DC10 A Pay and Allowances Vouchers				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 53	04/05/2022	101864 13465	SUPERINTENDENT,INDUSTRIAL	TRAINING INSTITUTE, NABHA,PATIALA				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002499 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	61340 13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,	FISHERIES, PATIALA,PATIALA				
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					

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VN052022002500	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	313934	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002504	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 6	02/05/2022	510536	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002502	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	87875	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002503	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	99852	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002501	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	51140	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022036443	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 13	02/05/2022	90195	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036442	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 12	02/05/2022	261320	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036445	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 15	02/05/2022	215808	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036446	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 16	02/05/2022	87120 13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036447 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 17	02/05/2022	126352 13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036448 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 18	02/05/2022	304032 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036449 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 19	02/05/2022	109464 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036450 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 20	02/05/2022	199484 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036451 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 45	05/05/2022	124446 13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036452 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 46	05/05/2022	440508 13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036453 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 47	05/05/2022	67987 13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036454 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 48	05/05/2022	70256 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

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VN052022036455	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 49	05/05/2022	147968	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036456	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 50	05/05/2022	124584	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036457	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 21	04/05/2022	41268	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036458	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 22	04/05/2022	108272	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036459	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 23	04/05/2022	67084	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036460	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 24	04/05/2022	274368	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036461	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 25	04/05/2022	89488	13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036462	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 26	04/05/2022	81484	13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036463	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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23	RURAL DEVELOPMENT AND PAN NT V 27	04/05/2022	21304	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036464 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 28	04/05/2022	21304	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036465 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 29	04/05/2022	14832	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036466 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 30	04/05/2022	22924	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036467 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 31	04/05/2022	29200	13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036468 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 32	04/05/2022	53132	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036469 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 33	04/05/2022	43572	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036470 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 34	04/05/2022	73600	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
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SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME			
						CCO_ CCO		

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 42	05/05/2022	68464	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036479 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 43	05/05/2022	375528	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036480 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 44	05/05/2022	88360	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058354 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 51	11/05/2022	78090	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058355 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 52	11/05/2022	128120	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058356 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 53	11/05/2022	58327	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058357 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 54	11/05/2022	56424	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058358 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 55	11/05/2022	83112	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058359 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 56	11/05/2022	54716	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

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VN052022058360	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 57	23/05/2022	65164	13551	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058361	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 58	23/05/2022	53164	13551	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058362	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 59	23/05/2022	384360	13551	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058364	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 61	27/05/2022	48764	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036431	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	88360	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036432	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	85680	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036433	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	178380	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036434	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	186904	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036435	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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23	RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	38492	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036436 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	250928	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036437 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	136860	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036438 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	841926	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036439 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 9	02/05/2022	406544	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036440 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 10	02/05/2022	90338	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036441 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 11	02/05/2022	107272	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036444 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 14	02/05/2022	597886	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036481 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1400	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
07	EXCISE AND TAXATION	NT V 1 02/05/2022	196716	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022036482 01/05/2022 N DC10 A Pay and Allowances Vouchers			1400	2040	TAXES ON SALES, TRADE ETC.			00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07 EXCISE AND TAXATION	NT V 2	02/05/2022	199344 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067371 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07 EXCISE AND TAXATION	NT V 8	04/05/2022	148840 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067365 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07 EXCISE AND TAXATION	NT V 2	02/05/2022	867760 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067367 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07 EXCISE AND TAXATION	NT V 4	02/05/2022	94120 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067368 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07 EXCISE AND TAXATION	NT V 5	02/05/2022	136432 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067370 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07 EXCISE AND TAXATION	NT V 7	04/05/2022	69168 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067366 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07 EXCISE AND TAXATION	NT V 3	02/05/2022	158648 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067364 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07 EXCISE AND TAXATION	NT V 1	02/05/2022	54871 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067369 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07 EXCISE AND TAXATION	NT V 6	02/05/2022	476648 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	

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VN052022001689 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400	2205	ART AND CULTURE			00 NO SUB
							105	PUBLIC LIBRARIES	
						01 PUBLIC LIBRARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1	04/05/2022	105016	14554	LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR				
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				
VN052022001692 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400	2205	ART AND CULTURE			00 NO SUB
							105	PUBLIC LIBRARIES	
						01 PUBLIC LIBRARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 4	04/05/2022	65596	14554	LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR				
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				
VN052022001691 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400	2205	ART AND CULTURE			00 NO SUB
							105	PUBLIC LIBRARIES	
						01 PUBLIC LIBRARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 3	04/05/2022	35012	14554	LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR				
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				
VN052022001690 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400	2205	ART AND CULTURE			00 NO SUB
							105	PUBLIC LIBRARIES	
						01 PUBLIC LIBRARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2	04/05/2022	77644	14554	LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR				
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				
VN052022004202 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400	2211	FAMILY WELFARE			00 NO SUB
							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 17	04/05/2022	149600	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022004188 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400	2211	FAMILY WELFARE			00 NO SUB
							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 3	02/05/2022	188599	14229	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022004192 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400	2211	FAMILY WELFARE			00 NO SUB
							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 7	04/05/2022	213160	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022004198 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400	2211	FAMILY WELFARE			00 NO SUB
							200	OTHER SERVICES AND SUPPLIES	
						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 13	04/05/2022	65964	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052022004200 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400	2211	FAMILY WELFARE			00 NO SUB
							200	OTHER SERVICES AND SUPPLIES	
						01 OTHER SERVICES AND SUPPLIES			

				VCHR_DATA_0522.TXT										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 15	04/05/2022	91260 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052022051420	01/05/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB								
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION										
				0000 99 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 38	25/05/2022	278440 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052022051404	01/05/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB								
MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 22	11/05/2022	131928 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022051405	01/05/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB								
MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 23	11/05/2022	65964 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022051406	01/05/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB								
MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 24	11/05/2022	21700 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022051407	01/05/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB								
MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 25	11/05/2022	240385 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022051410	01/05/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB								
MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 28	11/05/2022	139956 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022051411	01/05/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO SUB								
MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 29	11/05/2022	270701 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022004204	01/05/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO SUB								
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 19	04/05/2022	271280 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										

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VN052022051413	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 31	11/05/2022	151332	14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051415	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 33	11/05/2022	65964	14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051416	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 34	11/05/2022	129609	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051417	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 35	19/05/2022	24500	14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051418	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 36	19/05/2022	81604	14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051419	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 37	19/05/2022	43400	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004194	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								200 OTHER SERVICES AND SUPPLIES	
								01 OTHER SERVICES AND SUPPLIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 9	04/05/2022	21700	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004195	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								200 OTHER SERVICES AND SUPPLIES	
								01 OTHER SERVICES AND SUPPLIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	04/05/2022	107172	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004196	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								200 OTHER SERVICES AND SUPPLIES	
								01 OTHER SERVICES AND SUPPLIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 11				04/05/2022	145666 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022004186 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					1400	2211	FAMILY WELFARE					00 NO SUB
									101 RURAL FAMILY WELFARE SERVICES			
									01 RURAL FAMILY WELFARE SERVICES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1				02/05/2022	66236 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM												
SM_HEAD_DESC SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME		CCO_ CCO		

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VN052022004205	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 20	04/05/2022	218064	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004206	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 21	04/05/2022	578316	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004197	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 12	04/05/2022	90096	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004201	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 16	04/05/2022	47452	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004203	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 18	04/05/2022	166512	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004199	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 14	04/05/2022	50228	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051414	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 32	11/05/2022	65964	14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051409	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 27	11/05/2022	243724	14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051408	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	

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0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 26	11/05/2022	215004 14210	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051412 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD									
1400 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 30	11/05/2022	445200 14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022034252 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY									
1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 18	04/05/2022	30742 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022034251 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY									
1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 17	04/05/2022	587588 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022034256 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY									
1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 22	04/05/2022	276272 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022034257 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY									
1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 23	04/05/2022	429456 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022034258 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY									
1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 24	04/05/2022	1339612 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022034245 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY									
1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 11	04/05/2022	1020028 14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022034254 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY									
1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 20	04/05/2022	467382 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					

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VN052022034259	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 25	04/05/2022	1330732	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034241	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 7	04/05/2022	1670660	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034244	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 10	04/05/2022	227804	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034253	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 19	04/05/2022	460676	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034255	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 21	04/05/2022	75042	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034235	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 1	04/05/2022	348728	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034238	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 4	04/05/2022	380984	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034239	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 5	04/05/2022	262272	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034240	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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41	WATER SUPPLY AND SANITATI NT V 6	04/05/2022	1887084	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034242	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 8	04/05/2022	119096	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034243	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 9	04/05/2022	568323	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034246	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 12	04/05/2022	108000	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034250	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 16	04/05/2022	221872	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022001651	01/05/2022	N DC10 A Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60 OTHERS
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
14	INFORMATION AND PUBLIC RE NT V 3	05/05/2022	78840	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001649	01/05/2022	N DC10 A Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60 OTHERS
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
14	INFORMATION AND PUBLIC RE NT V 1	04/05/2022	114744	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001653	01/05/2022	N DC10 A Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60 OTHERS
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
14	INFORMATION AND PUBLIC RE NT V 5	05/05/2022	48708	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001652	01/05/2022	N DC10 A Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60 OTHERS
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
14	INFORMATION AND PUBLIC RE NT V 4	05/05/2022	131912	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001650	01/05/2022	N DC10 A Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY			

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			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 2	04/05/2022	53300	14252 DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052022003005	01/05/2022 N DC10 A Pay and Allowances Vouchers		1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	36000	14261 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003006	01/05/2022 N DC10 A Pay and Allowances Vouchers		1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	111836	14261 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003007	01/05/2022 N DC10 A Pay and Allowances Vouchers		1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	119256	14261 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003008	01/05/2022 N DC10 A Pay and Allowances Vouchers		1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	447832	14261 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003009	01/05/2022 N DC10 A Pay and Allowances Vouchers		1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 8	02/05/2022	1233776	14261 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003014	01/05/2022 N DC10 A Pay and Allowances Vouchers		1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 13	02/05/2022	42492	14263 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003015	01/05/2022 N DC10 A Pay and Allowances Vouchers		1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 14	02/05/2022	47588	14263 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003016	01/05/2022 N DC10 A Pay and Allowances Vouchers		1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 15	02/05/2022	224440	14263 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	

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VN052022003017	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 16	02/05/2022	133384	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003018	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 17	02/05/2022	318576	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003019	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 18	02/05/2022	96448	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003020	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 19	02/05/2022	110740	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003021	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 20	02/05/2022	18000	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003022	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 21	02/05/2022	71208	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003023	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 22	02/05/2022	125632	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003024	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 23	02/05/2022	730880	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003025	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 24	02/05/2022	1559648	14260	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL, ROPAR				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN052022003026	01/05/2022	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 25	02/05/2022	67396	14270	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR, ROPAR				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN052022003027	01/05/2022	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 26	02/05/2022	136072	14270	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR, ROPAR				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN052022003028	01/05/2022	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 27	02/05/2022	220432	14270	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR, ROPAR				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN052022003029	01/05/2022	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 28	02/05/2022	38820	14270	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR, ROPAR				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN052022003030	01/05/2022	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 29	04/05/2022	69952	14271	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL, ROPAR				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN052022003031	01/05/2022	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 30	04/05/2022	65476	14271	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL, ROPAR				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN052022003032	01/05/2022	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 31	04/05/2022	61008	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN052022003033	01/05/2022	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 32	05/05/2022	61320	14282	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA, ROPAR				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									

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VN052022003034 01/05/2022 N DC10 A Pay and Allowances Vouchers				1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
27	TECHNICAL EDUCATION AND T NT V 33	05/05/2022	88504	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR							
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN052022003002 01/05/2022 N DC10 A Pay and Allowances Vouchers				1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	116800	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR							
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN052022003003 01/05/2022 N DC10 A Pay and Allowances Vouchers				1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	19900	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR							
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN052022003004 01/05/2022 N DC10 A Pay and Allowances Vouchers				1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	77674	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR							
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO						

VN052022003010 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02 EMPLOYME	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
31	EMPLOYMENT	NT V 9	02/05/2022	174808	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN052022003011 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02 EMPLOYME	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
31	EMPLOYMENT	NT V 10	02/05/2022	433808	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN052022003012 01/05/2022 N DC10 A Pay and Allowances Vouchers				1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYME		

SERVICE

VCHR_DATA_0522.TXT

001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 11

02/05/2022

35892 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022003013 01/05/2022 N DC10 A Pay and Allowances Vouchers
SERVICE

1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 12

02/05/2022

46164 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022002543 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1400 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 5

05/05/2022

115076 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN052022002542 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1400 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 4

05/05/2022

128944 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN052022002541 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1400 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 3

05/05/2022

12417 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN052022002546 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1400 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 8

05/05/2022

250096 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN052022002544 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1400 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 6

05/05/2022

48584 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN052022002547 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1400 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 9

05/05/2022

787120 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN052022002545 01/05/2022 N DC10 A Pay and Allowances Vouchers
MAJOR HEAD

1400 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 7

05/05/2022

35400 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN052022036501	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 19	04/05/2022	189643	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036502	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 20	04/05/2022	75424	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036503	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 21	04/05/2022	15080	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036504	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 22	04/05/2022	63733	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036506	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 24	05/05/2022	41110	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036507	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 25	05/05/2022	765024	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036508	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 26	05/05/2022	126517	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036509	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 27	05/05/2022	201376	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036510	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB
MAJOR HEAD													
								01 ADMINISTRATION					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 28	05/05/2022	66836 14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036511 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 29	05/05/2022	149896 14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036512 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 30	05/05/2022	81126 14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036513 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 31	05/05/2022	76400 14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036514 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 32	05/05/2022	68430 14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036515 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 33	05/05/2022	28876 14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036516 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 34	05/05/2022	48884 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058366 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 35	11/05/2022	53300 14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058367 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 36	11/05/2022	56258 14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022058368 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 37	11/05/2022	65557	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022058370 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 39	19/05/2022	50982	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036485 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	166028	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036486 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 4	04/05/2022	103576	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036487 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 5	04/05/2022	12012	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036488 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 6	04/05/2022	54660	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036489 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 7	04/05/2022	75424	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036490 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 8	04/05/2022	54660	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022036491 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				

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23 RURAL DEVELOPMENT AND PAN NT V 9	04/05/2022	62979 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036492 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 10	04/05/2022	62156 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036493 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 11	04/05/2022	105344 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036494 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 12	04/05/2022	75424 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036500 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 18	04/05/2022	53164 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036499 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 17	04/05/2022	115064 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036498 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 16	04/05/2022	83872 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036497 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 15	04/05/2022	112056 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036496 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB	
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 14	04/05/2022	41268 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036483 01/05/2022 N DC10 A Pay and Allowances Vouchers		1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	111496	14336 DEVELOPMANT OFFICER WOMEN PROGRAMME, ROPAR, ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022036484 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	118424	14336 DEVELOPMANT OFFICER WOMEN PROGRAMME, ROPAR, ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022036495 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 13	04/05/2022	64060	14348 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI NURPUR BEDI ROPAR, ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052022067381 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 6	04/05/2022	1576025	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067383 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 8	04/05/2022	407252	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067384 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 9	04/05/2022	43207	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067388 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 13	11/05/2022	86414	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067380 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 5	04/05/2022	221614	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022067377 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 2	04/05/2022	166684	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052022067378	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB
									01 DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD	
									01	SALARIES			
07	EXCISE AND TAXATION			NT	V	3	04/05/2022	34454	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR			
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022067379	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB
									01 DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD	
									01	SALARIES			
07	EXCISE AND TAXATION			NT	V	4	04/05/2022	209460	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR			
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022067382	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB
									01 DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD	
									01	SALARIES			
07	EXCISE AND TAXATION			NT	V	7	04/05/2022	356769	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR			
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022067376	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB
									01 DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD	
									01	SALARIES			
07	EXCISE AND TAXATION			NT	V	1	04/05/2022	346688	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR			
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022051427	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	MAJOR HEAD	1500	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
									06 RURAL FAMILY WELFARE SERVICES				
									0000	99	NO	DETAILED HEAD	
									01	SALARIES			
11	HEALTH AND FAMILY WELFARE			NT	V	51	11/05/2022	514118	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051429	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	MAJOR HEAD	1500	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
									06 RURAL FAMILY WELFARE SERVICES				
									0000	99	NO	DETAILED HEAD	
									01	SALARIES			
11	HEALTH AND FAMILY WELFARE			NT	V	53	11/05/2022	381141	15124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051430	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	MAJOR HEAD	1500	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
									06 RURAL FAMILY WELFARE SERVICES				
									0000	99	NO	DETAILED HEAD	
									01	SALARIES			
11	HEALTH AND FAMILY WELFARE			NT	V	54	11/05/2022	222644	15122	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MOONAK, SANGRUR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051432	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	MAJOR HEAD	1500	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
									06 RURAL FAMILY WELFARE SERVICES				
									0000	99	NO	DETAILED HEAD	
									01	SALARIES			
11	HEALTH AND FAMILY WELFARE			NT	V	56	12/05/2022	174768	15129	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051433	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	MAJOR HEAD	1500	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB
									06 RURAL FAMILY WELFARE SERVICES				

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VN052022051446 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2211	FAMILY WELFARE		00 NO SUB	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	19/05/2022	20300	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051448 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2211	FAMILY WELFARE		00 NO SUB	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	20/05/2022	80925	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051449 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2211	FAMILY WELFARE		00 NO SUB	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	23/05/2022	130200	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004244 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2211	FAMILY WELFARE		00 NO SUB	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	04/05/2022	111669	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004227 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2211	FAMILY WELFARE		00 NO SUB	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	04/05/2022	525643	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004210 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2211	FAMILY WELFARE		00 NO SUB	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	109364	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004213 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2211	FAMILY WELFARE		00 NO SUB	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	02/05/2022	21700	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004214 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2211	FAMILY WELFARE		00 NO SUB	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	02/05/2022	42953	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004217 01/05/2022 N DC10 A Pay and Allowances Vouchers				1500	2211	FAMILY WELFARE		00 NO SUB	

			VCHR_DATA_0522.TXT		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
MAJOR HEAD						
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	02/05/2022	191496 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004218 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	02/05/2022	131472 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004221 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	65464 15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004230 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	04/05/2022	635688 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004251 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 45	05/05/2022	130200 15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004253 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47	05/05/2022	20300 15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051425 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2211 FAMILY WELFARE	00 NO SUB	
					200 OTHER SERVICES AND SUPPLIES	
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49	11/05/2022	331376 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004234 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2211 FAMILY WELFARE	00 NO SUB	
HOSHIARPUR, BATHINDA AND MOGA					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL,			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	04/05/2022	78700 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004235 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500	2211 FAMILY WELFARE	00 NO SUB	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	04/05/2022	75376 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022004239	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						200 OTHER SERVICES AND SUPPLIES			
						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 33	04/05/2022	138386	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004241	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						200 OTHER SERVICES AND SUPPLIES			
						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 35	04/05/2022	123554	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004242	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						200 OTHER SERVICES AND SUPPLIES			
						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 36	04/05/2022	61392	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051421	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 61	12/05/2022	381556	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051422	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 62	12/05/2022	195717	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051423	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 63	12/05/2022	20988	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051424	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 48	11/05/2022	102042	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051426	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 50	11/05/2022	510463	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051428	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			

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0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 52	11/05/2022	121080 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051431 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
01 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 55	11/05/2022	93855 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051436 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
01 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 60	12/05/2022	83644 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051437 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
01 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 64	12/05/2022	263856 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051439 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
01 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 66	12/05/2022	43400 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051442 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
01 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 69	19/05/2022	16800 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051444 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
01 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 71	19/05/2022	173600 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051445 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
01 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 72	19/05/2022	118300 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051447 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
01 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 74	19/05/2022	457146 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022051450	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 77	23/05/2022	477400	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051451	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 78	23/05/2022	52364	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051452	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 79	25/05/2022	20300	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051453	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 80	25/05/2022	130200	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051454	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 81	25/05/2022	43400	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004229	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 23	04/05/2022	170837	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004231	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 25	04/05/2022	734498	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004240	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 34	04/05/2022	57396	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004247	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 41	04/05/2022	86800	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004250	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD							101 RURAL FAMILY WELFARE SERVICES	
							01 RURAL FAMILY WELFARE SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	05/05/2022	130200	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004252	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD							101 RURAL FAMILY WELFARE SERVICES	
							01 RURAL FAMILY WELFARE SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 46	05/05/2022	30800	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004222	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD							101 RURAL FAMILY WELFARE SERVICES	
							01 RURAL FAMILY WELFARE SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	02/05/2022	725726	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004223	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD							101 RURAL FAMILY WELFARE SERVICES	
							01 RURAL FAMILY WELFARE SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	02/05/2022	130928	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004224	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD							101 RURAL FAMILY WELFARE SERVICES	
							01 RURAL FAMILY WELFARE SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	04/05/2022	21700	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004226	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD							101 RURAL FAMILY WELFARE SERVICES	
							01 RURAL FAMILY WELFARE SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	04/05/2022	427952	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004228	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD							101 RURAL FAMILY WELFARE SERVICES	
							01 RURAL FAMILY WELFARE SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 22	04/05/2022	108572	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004207	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD							101 RURAL FAMILY WELFARE SERVICES	
							01 RURAL FAMILY WELFARE SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	66236	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004208	01/05/2022	N	DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO SUB

			VCHR_DATA_0522.TXT		101 RURAL FAMILY WELFARE SERVICES	
MAJOR HEAD			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	53300 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004209 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500 2211	FAMILY WELFARE		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	131064 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004211 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500 2211	FAMILY WELFARE		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	126128 15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004212 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500 2211	FAMILY WELFARE		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	468952 15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004215 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500 2211	FAMILY WELFARE		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	02/05/2022	242360 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004216 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500 2211	FAMILY WELFARE		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	629840 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004219 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500 2211	FAMILY WELFARE		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	02/05/2022	66579 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004220 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500 2211	FAMILY WELFARE		00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	126400 15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004248 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1500 2211	FAMILY WELFARE		00 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	04/05/2022	100222 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022004232	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 26	04/05/2022	105306	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004233	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 27	04/05/2022	271989	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004243	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 37	04/05/2022	231118	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004245	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 39	04/05/2022	211970	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004249	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 43	04/05/2022	100822	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004246	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 40	04/05/2022	323020	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004225	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO SUB
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 19	04/05/2022	172028	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004236	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO SUB
								003 TRAINING	
								01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 30	04/05/2022	121086	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004237	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO SUB
								003 TRAINING	
								01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND	

41 WATER SUPPLY AND SANITATI NT V 23		04/05/2022	VCHR_DATA_0522.TXT 4301022 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034284 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1500 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 25		04/05/2022	630296 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034285 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1500 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 26		04/05/2022	153242 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034286 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1500 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 27		04/05/2022	371420 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034287 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1500 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 28		04/05/2022	371466 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034288 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1500 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 29		04/05/2022	69060 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034283 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1500 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 24		04/05/2022	5109738 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034280 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1500 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 21		04/05/2022	37716 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034260 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1500 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 1		02/05/2022	281836 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034261 01/05/2022 N DC10 A Pay and Allowances Vouchers			1500 2215 WATER SUPPLY AND SANITATION		01 WATER

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 2	02/05/2022	100670 15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034262	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 3	02/05/2022	776680 15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034263	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 4	02/05/2022	598560 15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034264	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 5	02/05/2022	850204 15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034278	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 19	04/05/2022	58206 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034275	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 16	04/05/2022	1151330 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034274	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 15	04/05/2022	168628 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034273	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 14	04/05/2022	407886 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067564	01/05/2022	N DC10 A Pay and Allowances Vouchers SUPPLY	1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 35	12/05/2022	40980 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022067568	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 39	12/05/2022				202700	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034265	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 6	02/05/2022				356660	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034266	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 7	02/05/2022				93800	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034267	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 8	02/05/2022				2539380	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034268	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 9	02/05/2022				2347660	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034272	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 13	04/05/2022				115536	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022001658	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 3	04/05/2022				51232	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022001657	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 2	04/05/2022				68464	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022001656	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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0000 00 NO DETAILED HEAD											
01 SALARIES											
14	INFORMATION AND PUBLIC RE NT V 1	04/05/2022	89768	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022001659 01/05/2022 N DC10 A Pay and Allowances Vouchers					1500	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
14	INFORMATION AND PUBLIC RE NT V 4	04/05/2022	62130	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022003066 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02	EMPLOYMENT
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
31	EMPLOYMENT	NT V 31	04/05/2022	72484	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022003067 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02	EMPLOYMENT
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
31	EMPLOYMENT	NT V 32	04/05/2022	91128	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022041991 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02	EMPLOYMENT
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
31	EMPLOYMENT	NT V 40	11/05/2022	426408	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022003068 01/05/2022 N DC10 A Pay and Allowances Vouchers					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01	LABOUR
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
16	LABOUR	NT V 33	04/05/2022	105064	15143	DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022003042 01/05/2022 N DC10 A Pay and Allowances Vouchers					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01	LABOUR
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
16	LABOUR	NT V 7	02/05/2022	100670	15143	DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022003059 01/05/2022 N DC10 A Pay and Allowances Vouchers					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01	LABOUR
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
16	LABOUR	NT V 24	04/05/2022	46812	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022003060 01/05/2022 N DC10 A Pay and Allowances Vouchers					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01	LABOUR
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
16	LABOUR	NT V 25	04/05/2022	233560	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				

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VN052022003061	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	26	04/05/2022	95150	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003062	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	27	04/05/2022	74334	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003063	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	28	04/05/2022	104016	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022041989	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	38	11/05/2022	47588	15491	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH, SANGRUR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041990	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	39	11/05/2022	44940	15491	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH, SANGRUR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041992	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	41	11/05/2022	58080	15163	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM, SANGRUR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041994	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	43	11/05/2022	50100	15164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHGARH BHADSON	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022041995	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	44	11/05/2022	215812	15164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHGARH BHADSON	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022003036	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

27 TECHNICAL EDUCATION AND T NT V 1		02/05/2022	67968 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		VCHR_DATA_0522.TXT
VN052022003037 01/05/2022 N DC10 A Pay and Allowances Vouchers			1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 2		02/05/2022	71452 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003038 01/05/2022 N DC10 A Pay and Allowances Vouchers			1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 3		02/05/2022	49888 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003039 01/05/2022 N DC10 A Pay and Allowances Vouchers			1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 4		02/05/2022	56116 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003040 01/05/2022 N DC10 A Pay and Allowances Vouchers			1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 5		02/05/2022	83392 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003041 01/05/2022 N DC10 A Pay and Allowances Vouchers			1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 6		02/05/2022	51076 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003043 01/05/2022 N DC10 A Pay and Allowances Vouchers			1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 8		04/05/2022	38221 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022042006 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE			1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
			11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES		
31 EMPLOYMENT	NT V 55	19/05/2022	160000 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052022003044 01/05/2022 N DC10 A Pay and Allowances Vouchers			1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 9		04/05/2022	55428 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003045 01/05/2022 N DC10 A Pay and Allowances Vouchers			1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING

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				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 10	04/05/2022	1740674 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003046 01/05/2022 N DC10 A Pay and Allowances Vouchers				1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 11	04/05/2022	334416 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003047 01/05/2022 N DC10 A Pay and Allowances Vouchers				1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 12	04/05/2022	48254 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003048 01/05/2022 N DC10 A Pay and Allowances Vouchers				1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 13	04/05/2022	623636 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003049 01/05/2022 N DC10 A Pay and Allowances Vouchers				1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 14	04/05/2022	30113 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003051 01/05/2022 N DC10 A Pay and Allowances Vouchers				1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 16	04/05/2022	16380 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022003052 01/05/2022 N DC10 A Pay and Allowances Vouchers				1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 17	04/05/2022	438188 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022003053 01/05/2022 N DC10 A Pay and Allowances Vouchers				1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 18	04/05/2022	66125 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022003054 01/05/2022 N DC10 A Pay and Allowances Vouchers				1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 19	04/05/2022	55285 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022003056 01/05/2022 N DC10 A Pay and Allowances Vouchers						1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF INDUSTRIAL TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 21	04/05/2022	96520	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR						
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003057 01/05/2022 N DC10 A Pay and Allowances Vouchers						1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF INDUSTRIAL TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 22	04/05/2022	32156	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR						
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003058 01/05/2022 N DC10 A Pay and Allowances Vouchers						1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF INDUSTRIAL TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 23	04/05/2022	168548	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR						
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC									MIN	MIN_DESC	
									SU	SUB_HEAD_DESC	
									BDGT	DT	DTL_HEAD_DESC
									S0	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

,SANGRUR

VN052022002555	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	120272	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT							
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						

,SANGRUR

VN052022002554	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	195792	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT							
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						

,SANGRUR

VN052022002553	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						

02 ANIMAL HUSBANDRY AND FISH NT V 3 02/05/2022

, SANGRUR

00 NO SUB

, SANGRUR

00 NO SUB

, SANGRUR

00 NO SUB

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VN052022036532 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 13 02/05/2022				374437	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036533 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 14 02/05/2022				74627	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036534 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 15 02/05/2022				359006	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036535 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 16 02/05/2022				1137864	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036536 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 17 02/05/2022				83856	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036537 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 18 02/05/2022				67357	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036538 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 19 02/05/2022				88360	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036539 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 20 02/05/2022				197682	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036540 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					

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				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 21	02/05/2022	105758 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036541 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 22	02/05/2022	69412 15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036542 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 23	02/05/2022	250700 15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036543 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 24	04/05/2022	108496 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036544 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 25	04/05/2022	268480 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036545 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 26	05/05/2022	80924 15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036546 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 27	05/05/2022	133191 15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036547 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 28	05/05/2022	301535 15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036548 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 29	05/05/2022	82224 15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

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VN052022036549	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 30	05/05/2022	62300	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036550	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 31	05/05/2022	79856	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036551	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 32	05/05/2022	80246	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036552	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 33	05/05/2022	108848	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022058403	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 34	11/05/2022	79330	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022058404	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 35	11/05/2022	102442	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022036531	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 12	02/05/2022	468367	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022058405	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 36	11/05/2022	107302	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052022058406	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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23 RURAL DEVELOPMENT AND PAN NT V 37	11/05/2022	75882 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058407 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 38	11/05/2022	150266 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058408 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 39	20/05/2022	54660 15245	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058409 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 40	26/05/2022	83472 15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036527 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	196340 15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036526 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	107962 15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036525 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	15081 15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036524 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	167396 15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036523 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1500 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	51140 15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036522 01/05/2022 N DC10 A Pay and Allowances Vouchers		1500 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB

				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION							
				01 ADMINISTRATION											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
23 RURAL DEVELOPMENT AND PAN NT V 3				02/05/2022	199876 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR										
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052022058410 01/05/2022 N DC10 A Pay and Allowances Vouchers					1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES								
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				00 NO SUB			
				01 ADMINISTRATION											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
23 RURAL DEVELOPMENT AND PAN NT V 41				26/05/2022	112456 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR										
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052022036520 01/05/2022 N DC10 A Pay and Allowances Vouchers					1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES								
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				00 NO SUB			
				01 ADMINISTRATION											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
23 RURAL DEVELOPMENT AND PAN NT V 1				02/05/2022	136172 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR										
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052022036521 01/05/2022 N DC10 A Pay and Allowances Vouchers					1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES								
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				00 NO SUB			
				01 ADMINISTRATION											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
23 RURAL DEVELOPMENT AND PAN NT V 2				02/05/2022	154616 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR										
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052022069139 01/05/2022 N DC10 A Pay and Allowances Vouchers					1600	2220	INFORMATION AND PUBLICITY								
								001 DIRECTION AND ADMINISTRATION				60 OTHERS			
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
14 INFORMATION AND PUBLIC RE NT V 1				02/05/2022	81576 16001 DUMMY,DUMMY,DUMMY										
								9901 DUMMY,DUMMY,DUMMY							
VN052022069141 01/05/2022 N DC10 A Pay and Allowances Vouchers					1600	2220	INFORMATION AND PUBLICITY								
								001 DIRECTION AND ADMINISTRATION				60 OTHERS			
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
14 INFORMATION AND PUBLIC RE NT V 3				02/05/2022	121576 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI										
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM			
SM_HEAD_DESC												MIN MIN_DESC			
								SU SUB_HEAD_DESC							
								BDGT DT DTL_HEAD_DESC							
								SO SOE_DESC							
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME							
								CCO_ CCO							

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 2	02/05/2022	59900	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022067396 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 1	02/05/2022	991377	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067397 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	02/05/2022	686168	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022004271 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY WELFARE	00 NO SUB
				101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 18	05/05/2022	51804	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004269 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY WELFARE	00 NO SUB
				101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 16	04/05/2022	883976	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004266 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY WELFARE	00 NO SUB
				101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 13	02/05/2022	65964	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004260 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY WELFARE	00 NO SUB
				003 TRAINING			
				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 7	02/05/2022	76892	18159	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051457 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY WELFARE	00 NO SUB
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 23	11/05/2022	127620	18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051458 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY WELFARE	00 NO SUB
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 24	11/05/2022	595984	18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022051468 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY	WELFARE		00 NO SUB	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 34	26/05/2022	67200	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051467 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY	WELFARE		00 NO SUB	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 33	20/05/2022	21700	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022051464 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY	WELFARE		00 NO SUB	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 30	13/05/2022	84000	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004257 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY	WELFARE		00 NO SUB	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 4	02/05/2022	85760	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004258 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY	WELFARE		00 NO SUB	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	210760	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004263 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY	WELFARE		00 NO SUB	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 10	02/05/2022	499148	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004267 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY	WELFARE		00 NO SUB	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 14	02/05/2022	65464	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004268 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY	WELFARE		00 NO SUB	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 15	02/05/2022	136824	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004270 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800	2211	FAMILY	WELFARE		00 NO SUB	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES						

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11 HEALTH AND FAMILY WELFARE NT V 17	05/05/2022	240548 18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022004259 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2211	FAMILY WELFARE					00 NO SUB	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
HOSHIARPUR, BATHINDA AND MOGA							02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	02/05/2022	382070 18159	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051461 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2211	FAMILY WELFARE					00 NO SUB	
							101 RURAL FAMILY WELFARE SERVICES		
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	11/05/2022	43838 18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051462 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2211	FAMILY WELFARE					00 NO SUB	
							101 RURAL FAMILY WELFARE SERVICES		
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28	12/05/2022	21700 18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051463 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2211	FAMILY WELFARE					00 NO SUB	
							101 RURAL FAMILY WELFARE SERVICES		
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29	12/05/2022	80500 18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051465 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2211	FAMILY WELFARE					00 NO SUB	
							101 RURAL FAMILY WELFARE SERVICES		
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	13/05/2022	84000 18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051466 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2211	FAMILY WELFARE					00 NO SUB	
							101 RURAL FAMILY WELFARE SERVICES		
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	19/05/2022	735000 18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051455 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2211	FAMILY WELFARE					00 NO SUB	
							101 RURAL FAMILY WELFARE SERVICES		
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21	11/05/2022	67508 18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051456 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2211	FAMILY WELFARE					00 NO SUB	
							101 RURAL FAMILY WELFARE SERVICES		
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22	11/05/2022	119904 18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022051459 01/05/2022 N DC10 A Pay and Allowances Vouchers		1800 2211	FAMILY WELFARE					00 NO SUB	

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MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25				11/05/2022	366268 18163 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022051460 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800 2211 FAMILY WELFARE			00 NO SUB
						101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26				11/05/2022	117204 18162 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI), MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004254 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800 2211 FAMILY WELFARE			00 NO SUB
						101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1				02/05/2022	72472 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004255 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800 2211 FAMILY WELFARE			00 NO SUB
						101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2				02/05/2022	140576 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004256 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800 2211 FAMILY WELFARE			00 NO SUB
						101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3				02/05/2022	43400 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004261 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800 2211 FAMILY WELFARE			00 NO SUB
						101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8				02/05/2022	66236 18161 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDIKE, MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004262 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800 2211 FAMILY WELFARE			00 NO SUB
						101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9				02/05/2022	894349 18161 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDIKE, MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004264 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800 2211 FAMILY WELFARE			00 NO SUB
						101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11				02/05/2022	727980 18162 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI), MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022004265 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1800 2211 FAMILY WELFARE			00 NO SUB
						101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12				02/05/2022	56581 18162 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI), MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052022004273	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1800	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00	NO SUB
11	HEALTH AND FAMILY WELFARE NT V 20	05/05/2022	631116	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022004272	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1800	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00	NO SUB
11	HEALTH AND FAMILY WELFARE NT V 19	05/05/2022	64060	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022034291	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1800	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01	WATER
41	WATER SUPPLY AND SANITATI NT V 2	04/05/2022	1353384	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022034296	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1800	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01	WATER
41	WATER SUPPLY AND SANITATI NT V 7	04/05/2022	401830	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022034294	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1800	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01	WATER
41	WATER SUPPLY AND SANITATI NT V 5	04/05/2022	642252	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022034293	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1800	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01	WATER
41	WATER SUPPLY AND SANITATI NT V 4	04/05/2022	407390	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022034292	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1800	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01	WATER
41	WATER SUPPLY AND SANITATI NT V 3	04/05/2022	429922	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022034290	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1800	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01	WATER
41	WATER SUPPLY AND SANITATI NT V 1	04/05/2022	1278767	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022034295	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1800	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	01	WATER

VCHR_DATA_0522.TXT				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 6	04/05/2022	20121 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034303	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1800 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 14	05/05/2022	865678 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034297	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1800 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 8	04/05/2022	192468 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034298	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1800 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 9	05/05/2022	410940 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034299	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1800 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 10	05/05/2022	240679 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034300	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1800 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 11	05/05/2022	478896 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034301	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1800 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 12	05/05/2022	696524 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034302	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1800 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 13	05/05/2022	1275240 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022001662	01/05/2022 N DC10 A Pay and Allowances Vouchers	1800 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 3	02/05/2022	140416 18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

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VN052022001661	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 2	02/05/2022	45010	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001660	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 1	02/05/2022	233778	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022003072	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	125904	18151	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003073	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022	109040	18151	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003074	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR NT V 3	02/05/2022	89768	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022003075	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR NT V 4	02/05/2022	117816	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022003080	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 9	02/05/2022	16380	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003081	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 10	02/05/2022	50100	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003082	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

27 TECHNICAL EDUCATION AND T NT V 11			02/05/2022	VCHR_DATA_0522.TXT 236656 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003077 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 6	02/05/2022	105188 18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022003078 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 7	02/05/2022	485898 18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022003079 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 8	02/05/2022	161278 18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022003091 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 20	05/05/2022	114458 18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022042023 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
31 EMPLOYMENT	NT V 30	19/05/2022	12045 18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022042015 01/05/2022 N DC10 A Pay and Allowances Vouchers				1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 22	11/05/2022	95012 18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022042016 01/05/2022 N DC10 A Pay and Allowances Vouchers				1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 23	11/05/2022	52532 18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022042017 01/05/2022 N DC10 A Pay and Allowances Vouchers				1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 24	11/05/2022	66332 18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

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REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							MIN MIN_DESC	SM
		SU SUB_HEAD_DESC								
		BDGT DT DTL_HEAD_DESC								
		SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO							

VCHR_DATA_0522.TXT					
0000 00 NO DETAILED HEAD					
01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 13	02/05/2022	243764 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003085	01/05/2022 N DC10 A Pay and Allowances Vouchers	1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
01 DIRECTORATE OF INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD					
01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 14	02/05/2022	197892 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003086	01/05/2022 N DC10 A Pay and Allowances Vouchers	1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
01 DIRECTORATE OF INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD					
01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 15	02/05/2022	417294 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003087	01/05/2022 N DC10 A Pay and Allowances Vouchers	1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
01 DIRECTORATE OF INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD					
01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 16	02/05/2022	1782564 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003088	01/05/2022 N DC10 A Pay and Allowances Vouchers	1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
01 DIRECTORATE OF INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD					
01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 17	02/05/2022	37428 18151	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003089	01/05/2022 N DC10 A Pay and Allowances Vouchers	1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
01 DIRECTORATE OF INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD					
01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 18	02/05/2022	87160 18151	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003090	01/05/2022 N DC10 A Pay and Allowances Vouchers	1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
				001 DIRECTION AND ADMINISTRATION	
01 DIRECTORATE OF INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD					
01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 19	02/05/2022	124006 18151	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002561	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1800 2405	FISHERIES		00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	35400 18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022002560	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1800 2405	FISHERIES		00 NO SUB
				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	34530 18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

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VN052022002564	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	123730	18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002563	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	68464	18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002562	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	41844	18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022036566	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 14	05/05/2022	51668	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036567	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 15	05/05/2022	78268	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036568	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 16	05/05/2022	99496	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036569	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 17	05/05/2022	89704	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036570	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 18	05/05/2022	99496	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036571	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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23 RURAL DEVELOPMENT AND PAN NT V 19	05/05/2022	51668 18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036572 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 20	05/05/2022	78268 18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036573 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 21	05/05/2022	48884 18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036553 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	10238 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036554 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	55430 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036555 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	85876 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036556 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	68564 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036557 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	193146 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036558 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	79112 18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036559 01/05/2022 N DC10 A Pay and Allowances Vouchers		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	31556 18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036565 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 13	04/05/2022	52709 18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036564 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 12	04/05/2022	114434 18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036563 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 11	04/05/2022	190412 18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036560 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	248024 18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036561 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 9	02/05/2022	181568 18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036562 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 10	04/05/2022	46211 18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036575 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1900 2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 2	02/05/2022	185104 19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022036574 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1900 2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION NT V 1	02/05/2022	109744 19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052022067408	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION			NT	V 4	02/05/2022	74966	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067407	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION			NT	V 3	02/05/2022	843986	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067409	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION			NT	V 5	02/05/2022	176980	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067405	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION			NT	V 1	02/05/2022	173284	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067406	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION			NT	V 2	02/05/2022	211914	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR					
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022004275	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11	HEALTH AND FAMILY WELFARE			NT	V 2	02/05/2022	53300	19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004276	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11	HEALTH AND FAMILY WELFARE			NT	V 3	02/05/2022	59142	19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004277	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11	HEALTH AND FAMILY WELFARE			NT	V 4	02/05/2022	150771	19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052022004279	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	04/05/2022	196260	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004280 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2211	FAMILY WELFARE	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	04/05/2022	213668	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004281 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2211	FAMILY WELFARE	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	04/05/2022	147742	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004283 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2211	FAMILY WELFARE	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	04/05/2022	87810	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004284 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2211	FAMILY WELFARE	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	05/05/2022	123088	19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004287 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2211	FAMILY WELFARE	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	05/05/2022	940396	19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004288 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2211	FAMILY WELFARE	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	05/05/2022	137096	19140	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004289 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2211	FAMILY WELFARE	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	05/05/2022	86136	19140	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004290 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2211	FAMILY WELFARE	00 NO SUB
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	05/05/2022	475076	19140	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022004282 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 9	04/05/2022	65100	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1900	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
VN052022004285 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 12	05/05/2022	101448	19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1900	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
VN052022004286 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 13	05/05/2022	131928	19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1900	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
VN052022004291 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 18	05/05/2022	567152	19140	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1900	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
VN052022004292 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 19	05/05/2022	65964	19140	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1900	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
VN052022051469 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 20	11/05/2022	97300	19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1900	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
VN052022051471 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 22	11/05/2022	137405	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1900	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
VN052022051472 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 23	13/05/2022	21700	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1900	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
VN052022051474 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD						1900	2211	FAMILY WELFARE	00 NO SUB
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 25	19/05/2022	68600	19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051479	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1900	2211	FAMILY WELFARE			00 NO SUB	
							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 30	19/05/2022	150091	19138	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004278	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1900	2211	FAMILY WELFARE			00 NO SUB	
							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 5	02/05/2022	153628	19137	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN	MIN_DESC	
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO			

VN052022004274	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1900	2211	FAMILY WELFARE			00 NO SUB	
							102	URBAN FAMILY WELFARE SERVICES	
					01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	21980	19136	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051470	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1900	2211	FAMILY WELFARE			00 NO SUB	
							101	RURAL FAMILY WELFARE SERVICES	
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 21	11/05/2022	390907	19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051473	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1900	2211	FAMILY WELFARE			00 NO SUB	
							101	RURAL FAMILY WELFARE SERVICES	
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 24	13/05/2022	43400	19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022051475	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		1900	2211	FAMILY WELFARE			00 NO SUB	
							101	RURAL FAMILY WELFARE SERVICES	
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 26	19/05/2022	149100	19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052022051476	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1900	2211	FAMILY WELFARE	00 NO SUB
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 27	19/05/2022	380435	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022051477	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1900	2211	FAMILY WELFARE	00 NO SUB
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 28	19/05/2022	75600	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022051478	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1900	2211	FAMILY WELFARE	00 NO SUB
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 29	19/05/2022	21700	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022051480	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1900	2211	FAMILY WELFARE	00 NO SUB
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 31	20/05/2022	406000	19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022051481	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	1900	2211	FAMILY WELFARE	00 NO SUB
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 32	27/05/2022	97058	19140	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052022067591	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 38	13/05/2022	61454	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022067596	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 43	13/05/2022	840864	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022067595	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 42	13/05/2022	541332	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022034331	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								01 DIRECTION AND ADMINISTRATION	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 5	04/05/2022	376714 19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034330	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1900 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 4	04/05/2022	370900 19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034326	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1900 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 28	04/05/2022	1424796 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034325	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1900 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 27	04/05/2022	1002972 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034329	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1900 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 3	04/05/2022	102858 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034324	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1900 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 26	04/05/2022	109174 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034323	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1900 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 25	04/05/2022	221874 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034322	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1900 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 24	04/05/2022	391238 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034321	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	1900 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 23	04/05/2022	179564 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022034320	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 22	04/05/2022				225040	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034309	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 11	04/05/2022				147474	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034319	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 21	04/05/2022				599083	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034317	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 19	04/05/2022				150648	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034316	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 18	04/05/2022				42754	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034314	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 16	04/05/2022				728340	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034313	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 15	04/05/2022				261024	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034312	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 14	04/05/2022				481230	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034311	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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41	WATER SUPPLY AND SANITATI NT V 13	04/05/2022	260064	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034310 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41	WATER SUPPLY AND SANITATI NT V 12	04/05/2022	51014	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034308 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41	WATER SUPPLY AND SANITATI NT V 10	04/05/2022	535454	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067598 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41	WATER SUPPLY AND SANITATI NT V 45	13/05/2022	590168	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067599 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41	WATER SUPPLY AND SANITATI NT V 46	13/05/2022	944975	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067600 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41	WATER SUPPLY AND SANITATI NT V 47	13/05/2022	1016044	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067604 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41	WATER SUPPLY AND SANITATI NT V 51	19/05/2022	50952	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034315 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41	WATER SUPPLY AND SANITATI NT V 17	04/05/2022	581214	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034318 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41	WATER SUPPLY AND SANITATI NT V 20	04/05/2022	59675	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067584 01/05/2022 N DC10 A Pay and Allowances Vouchers			1900	2215	WATER SUPPLY AND SANITATION			

SUPPLY		VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION		
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 31	11/05/2022	49072 19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067597 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1900	2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 WATER
41	WATER SUPPLY AND SANITATI NT V 44	13/05/2022	815599 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067592 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1900	2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 WATER
41	WATER SUPPLY AND SANITATI NT V 39	13/05/2022	158725 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067593 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1900	2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 WATER
41	WATER SUPPLY AND SANITATI NT V 40	13/05/2022	74843 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067594 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1900	2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 WATER
41	WATER SUPPLY AND SANITATI NT V 41	13/05/2022	2106530 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034304 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1900	2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 WATER
41	WATER SUPPLY AND SANITATI NT V 6	04/05/2022	225198 19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034305 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1900	2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 WATER
41	WATER SUPPLY AND SANITATI NT V 7	04/05/2022	458606 19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034306 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1900	2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 WATER
41	WATER SUPPLY AND SANITATI NT V 8	04/05/2022	29286 19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034307 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		1900	2215	WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		01 WATER
41	WATER SUPPLY AND SANITATI NT V 9	04/05/2022	225060 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

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VN052022001667	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 3	04/05/2022	130662	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001668	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 4	04/05/2022	107976	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001665	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 1	04/05/2022	73346	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001666	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 2	04/05/2022	108100	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022003112	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 20	04/05/2022	118696	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003111	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 19	04/05/2022	163928	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003110	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 18	04/05/2022	47588	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003093	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	115024	19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003108	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 16	04/05/2022	69168 19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003107 01/05/2022 N DC10 A Pay and Allowances Vouchers				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 15	04/05/2022	265512 19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003106 01/05/2022 N DC10 A Pay and Allowances Vouchers				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 14	04/05/2022	51804 19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003100 01/05/2022 N DC10 A Pay and Allowances Vouchers				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 8	02/05/2022	722688 19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003099 01/05/2022 N DC10 A Pay and Allowances Vouchers				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	83056 19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003098 01/05/2022 N DC10 A Pay and Allowances Vouchers				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	232200 19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003097 01/05/2022 N DC10 A Pay and Allowances Vouchers				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022	62943 19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003096 01/05/2022 N DC10 A Pay and Allowances Vouchers				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022	155946 19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003095 01/05/2022 N DC10 A Pay and Allowances Vouchers				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022	59692 19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

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VN052022003094 01/05/2022 N DC10 A Pay and Allowances Vouchers						1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF INDUSTRIAL TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 2				02/05/2022	59628	19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003104 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE						1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT
									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
31	EMPLOYMENT				NT V 12	02/05/2022	113380	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR		
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052022003101 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE						1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT
									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
31	EMPLOYMENT				NT V 9	02/05/2022	47612	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR		
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052022003102 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE						1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT
									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
31	EMPLOYMENT				NT V 10	02/05/2022	366206	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR		
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052022003103 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE						1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT
									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
31	EMPLOYMENT				NT V 11	02/05/2022	76492	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR		
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									MIN MIN_DESC		
									SU SUB_HEAD_DESC		
									BDGT DT DTL_HEAD_DESC		
									SO SOE_DESC		
GR	GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
									CCO_ CCO		

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
MAJOR HEAD					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 6	11/05/2022	127456 19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022049099 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1900 2405	FISHERIES		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 7	11/05/2022	64988 19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022049100 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1900 2405	FISHERIES		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 8	11/05/2022	48254 19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022049101 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1900 2405	FISHERIES		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 9	11/05/2022	11676 19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002594 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1900 2405	FISHERIES		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 5	04/05/2022	34896 19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002590 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1900 2405	FISHERIES		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	66908 19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002591 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1900 2405	FISHERIES		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 2	04/05/2022	127456 19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002592 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1900 2405	FISHERIES		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2022	48254 19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002593 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1900 2405	FISHERIES		00 NO SUB
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2022	11676 19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			

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VN052022049102	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 10	11/05/2022	34896	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022058608	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 18	11/05/2022	9196	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058607	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 17	11/05/2022	192180	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058610	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 20	19/05/2022	64060	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058611	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 21	19/05/2022	228002	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058612	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 22	19/05/2022	105064	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058613	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 23	19/05/2022	27630	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058614	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 24	19/05/2022	104968	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058615	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 25	19/05/2022	124856	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058616 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 26	19/05/2022	306156	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058617 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 27	19/05/2022	57260	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022058618 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 28	26/05/2022	136860	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036576 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	384382	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036577 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	210380	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036578 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	75042	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036579 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	270172	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036580 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	313950	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

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VN052022036581	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	118386	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036582	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	25780	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036583	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 8	04/05/2022	65241	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036584	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 9	04/05/2022	193931	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036585	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 10	04/05/2022	376392	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036586	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 11	05/05/2022	77500	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036587	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 12	05/05/2022	78700	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036588	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 13	05/05/2022	104926	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036589	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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23	RURAL DEVELOPMENT AND PAN NT V 14	05/05/2022	506920	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058605	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 15	11/05/2022	13946	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058606	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 16	11/05/2022	104968	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058609	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 19	19/05/2022	53164	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036604	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	2000	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
07	EXCISE AND TAXATION	NT V 2 02/05/2022	125304	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022036603	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	2000	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
07	EXCISE AND TAXATION	NT V 1 02/05/2022	25980	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022036605	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	2000	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
07	EXCISE AND TAXATION	NT V 3 02/05/2022	35400	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067419	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
07	EXCISE AND TAXATION	NT V 4 11/05/2022	93808	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067418	01/05/2022	N DC10 A Pay and Allowances Vouchers MAJOR HEAD	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			01 SALARIES					
07	EXCISE AND TAXATION	NT V 3 02/05/2022	268920	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067417	01/05/2022	N DC10 A Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	02/05/2022	128156 20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067416 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 1	02/05/2022	98396 20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067420 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
07	EXCISE AND TAXATION	NT V 5	11/05/2022	72048 20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022051491 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000	2211	FAMILY WELFARE	00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 26	11/05/2022	51004 20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051495 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000	2211	FAMILY WELFARE	00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 30	11/05/2022	215708 20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051496 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000	2211	FAMILY WELFARE	00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 31	11/05/2022	87664 20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051497 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000	2211	FAMILY WELFARE	00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 32	11/05/2022	58256 20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051498 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000	2211	FAMILY WELFARE	00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 33	13/05/2022	43458 20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051500 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000	2211	FAMILY WELFARE	00 NO SUB
					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 35	23/05/2022	293300 20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052022051501	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 36	25/05/2022				21700	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022004295	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 3	04/05/2022				70038	20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022004296	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 4	04/05/2022				311160	20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022004299	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 7	04/05/2022				21700	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022004300	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 8	04/05/2022				78384	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022004301	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 9	04/05/2022				106344	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022004302	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 10	04/05/2022				57396	20163	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022004303	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 11	04/05/2022				262264	20163	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022004304	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					

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0000 00 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 12	04/05/2022	43400	20163	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022004305	01/05/2022	N	DC10	A Pay and Allowances Vouchers				2000	2211 FAMILY WELFARE						
MAJOR HEAD								101	RURAL FAMILY WELFARE SERVICES						
01 RURAL FAMILY WELFARE SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 13	04/05/2022	138332	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022004306	01/05/2022	N	DC10	A Pay and Allowances Vouchers				2000	2211 FAMILY WELFARE						
MAJOR HEAD								101	RURAL FAMILY WELFARE SERVICES						
01 RURAL FAMILY WELFARE SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 14	04/05/2022	383760	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022004307	01/05/2022	N	DC10	A Pay and Allowances Vouchers				2000	2211 FAMILY WELFARE						
MAJOR HEAD								101	RURAL FAMILY WELFARE SERVICES						
01 RURAL FAMILY WELFARE SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 15	04/05/2022	93556	20166	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022004308	01/05/2022	N	DC10	A Pay and Allowances Vouchers				2000	2211 FAMILY WELFARE						
MAJOR HEAD								101	RURAL FAMILY WELFARE SERVICES						
01 RURAL FAMILY WELFARE SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 16	05/05/2022	75020	20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022051499	01/05/2022	N	DC10	A Pay and Allowances Vouchers				2000	2211 FAMILY WELFARE						
MAJOR HEAD								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
06 RURAL FAMILY WELFARE SERVICES															
0000 99 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 34	13/05/2022	42493	20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022051502	01/05/2022	N	DC10	A Pay and Allowances Vouchers				2000	2211 FAMILY WELFARE						
MAJOR HEAD								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
06 RURAL FAMILY WELFARE SERVICES															
0000 99 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 37	25/05/2022	21700	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052022004297	01/05/2022	N	DC10	A Pay and Allowances Vouchers				2000	2211 FAMILY WELFARE						
MAJOR HEAD								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
06 RURAL FAMILY WELFARE SERVICES															
0000 99 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 5	04/05/2022	443920	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C				MJR_ MJR_HEAD_DESC		SM					
SM_HEAD_DESC								MIN	MIN_DESC						
SU SUB_HEAD_DESC															
BDGT DT DTL_HEAD_DESC															
SO SOE_DESC															
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME						
CCO_ CCO															

VN052022004298	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 6	04/05/2022	21700	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022051484	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 19	11/05/2022	208592	20166	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022051489	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 24	11/05/2022	69952	20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022051492	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 27	11/05/2022	144848	20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022051493	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 28	11/05/2022	21700	20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022051494	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	00	NO	SUB
MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 29	11/05/2022	45103	20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052022051490	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
MAJOR HEAD														
									01 RURAL FAMILY WELFARE SERVICES					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 25	11/05/2022	62451	20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN052022051488	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	00	NO	SUB
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MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	11/05/2022	81430 20161 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALACHAUR, NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051487 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	11/05/2022	451726 20161 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALACHAUR, NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051486 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	11/05/2022	680795 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051485 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	11/05/2022	21700 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051483 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	11/05/2022	104864 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051482 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	11/05/2022	60796 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004293 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	87664 20164 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004294 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	78384 20160 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MUJAFFARPUR, NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022034332 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2000 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 1	02/05/2022	85368 20152 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			

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VN052022067618	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2000	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 20	11/05/2022	139904	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067619	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2000	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 21	11/05/2022	465264	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067620	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2000	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 22	11/05/2022	2348300	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067621	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2000	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 23	11/05/2022	85368	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067622	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2000	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 24	11/05/2022	557480	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067623	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2000	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 25	11/05/2022	247110	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067624	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2000	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 26	11/05/2022	363452	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067625	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2000	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 27	11/05/2022	37372	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067628	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2000	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 30	19/05/2022	1427292	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034333 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY				2000	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 2	02/05/2022	557480	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022049027 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 2	11/05/2022	61848	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022049026 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 1	11/05/2022	53300	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022049028 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 3	11/05/2022	75292	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022049029 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 4	11/05/2022	76008	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022049030 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 5	11/05/2022	85912	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022003133 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 20	05/05/2022	34060	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003127 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 14	02/05/2022	36541	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

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VN052022003125	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 12	02/05/2022	65332	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003124	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 11	02/05/2022	290876	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003123	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 10	02/05/2022	1059744	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003122	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 9	02/05/2022	460344	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003114	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022	58660	20220	PRINICIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR, NAWANSHAHR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003132	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 19	04/05/2022	39092	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052022003129	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 16	04/05/2022	162728	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052022003128	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 15	02/05/2022	151328	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022003115	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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31 EMPLOYMENT	NT V 2	02/05/2022	97386	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022003116 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		0000 00 NO DETAILED HEAD					
				01 SALARIES							
31 EMPLOYMENT	NT V 3	02/05/2022	75424	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022003117 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		0000 00 NO DETAILED HEAD					
				01 SALARIES							
31 EMPLOYMENT	NT V 4	02/05/2022	69412	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022003118 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		0000 00 NO DETAILED HEAD					
				01 SALARIES							
31 EMPLOYMENT	NT V 5	02/05/2022	61932	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022003119 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		0000 00 NO DETAILED HEAD					
				01 SALARIES							
31 EMPLOYMENT	NT V 6	02/05/2022	211568	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022003120 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		0000 00 NO DETAILED HEAD					
				01 SALARIES							
31 EMPLOYMENT	NT V 7	02/05/2022	66700	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022003121 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		0000 00 NO DETAILED HEAD					
				01 SALARIES							
31 EMPLOYMENT	NT V 8	02/05/2022	54916	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022003131 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD					
				01 SALARIES							
27 TECHNICAL EDUCATION AND T	NT V 18	04/05/2022	58660	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022003130 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD					
				01 SALARIES							
27 TECHNICAL EDUCATION AND T	NT V 17	04/05/2022	47588	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022003134 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	

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				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 21	05/05/2022	71208 20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003135 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 22	05/05/2022	81024 20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003136 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 23	05/05/2022	118288 20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003126 01/05/2022 N DC10 A Pay and Allowances Vouchers				2000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 13	02/05/2022	357392 20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022049111 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2000 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 8	11/05/2022	216152 20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022049110 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2000 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 7	11/05/2022	62300 20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022049109 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2000 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 6	11/05/2022	62300 20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022049108 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2000 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 5	11/05/2022	216152 20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022049106 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2000 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 3	11/05/2022	38004 20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			

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VN052022049105	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 2	11/05/2022	35400	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022002595	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 1	04/05/2022	55380	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022049107	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2405	FISHERIES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 4	11/05/2022	55380	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022036602	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 13	05/05/2022	19900	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036601	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 12	05/05/2022	186740	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036600	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 11	05/05/2022	167736	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036599	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 10	05/05/2022	134880	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036598	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 9	05/05/2022	186740	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036597	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
23	RURAL DEVELOPMENT AND PAN NT V 8	05/05/2022	134880	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058619	01/05/2022 N DC10 A Pay and Allowances Vouchers		2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			
MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23	RURAL DEVELOPMENT AND PAN NT V 14	12/05/2022	125872	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC	SM			
SM_HEAD_DESC						MIN MIN_DESC			
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME	CCO_ CCO			

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23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	60524	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036590 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	257032	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036596 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 7	04/05/2022	243672	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036607 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION NT V 2	04/05/2022	173404	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022036606 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION		00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION NT V 1	04/05/2022	1368972	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067427 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION NT V 4	02/05/2022	390448	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067428 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION NT V 5	02/05/2022	30628	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067429 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION NT V 6	04/05/2022	211184	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067430 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
07	EXCISE AND TAXATION NT V 7	04/05/2022	171736	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067431 01/05/2022 N DC10 A Pay and Allowances Vouchers			2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB		

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MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 8	04/05/2022	658600	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067432 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 9	04/05/2022	147420	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067433 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 10	04/05/2022	581388	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067434 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 11	04/05/2022	865832	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067435 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 12	04/05/2022	314256	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067436 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 13	04/05/2022	139072	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067437 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 14	04/05/2022	84540	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067438 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 15	05/05/2022	63852	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067426 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 3	02/05/2022	259952	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN052022067424	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT V 1	02/05/2022	274336	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067425	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
07	EXCISE AND TAXATION	NT V 2	02/05/2022	230532	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022001830	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD								105 PUBLIC LIBRARIES	
								01 PUBLIC LIBRARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 2	02/05/2022	178188	21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022001829	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD								105 PUBLIC LIBRARIES	
								01 PUBLIC LIBRARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 1	02/05/2022	28980	21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022001831	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD								105 PUBLIC LIBRARIES	
								01 PUBLIC LIBRARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 3	02/05/2022	38232	21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022004311	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 3	04/05/2022	66236	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004312	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 4	04/05/2022	268988	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004316	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT V 8	04/05/2022	21700	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004317	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	

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0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 9	04/05/2022	43512 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI			
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022004318	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO SUB
MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
01 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 10	04/05/2022	781932 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI			
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022004319	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO SUB
MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
01 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 11	04/05/2022	218564 21093 SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI			
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022004320	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO SUB
MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
01 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 12	04/05/2022	131344 21093 SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI			
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022004321	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO SUB
MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
01 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 13	04/05/2022	123360 21093 SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI			
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022004322	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO SUB
MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
01 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 14	04/05/2022	125706 21093 SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI			
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022004325	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO SUB
MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
01 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 17	04/05/2022	177220 21093 SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI			
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022004326	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO SUB
MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
01 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 18	04/05/2022	107460 21093 SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI			
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052022004332	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO SUB
MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
01 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 24	06/05/2022	66236 21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI			
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN052022004333	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 25	06/05/2022	245916	21094	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004334	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 26	06/05/2022	888965	21094	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065596	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 28	11/05/2022	292048	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065597	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 29	11/05/2022	164840	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065600	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 32	11/05/2022	102200	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004313	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 5	04/05/2022	130200	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004314	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 6	04/05/2022	46474	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004315	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 7	04/05/2022	606112	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004323	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 15	04/05/2022	64060	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004324	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
							06 RURAL FAMILY WELFARE SERVICES	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	04/05/2022	21876	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004335	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
							06 RURAL FAMILY WELFARE SERVICES	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27	06/05/2022	369352	21094	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022004329	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
							03 STRENGTHENING OF TRAINING SCHOOL BUILDING	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21	05/05/2022	128344	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022065602	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
							04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	11/05/2022	62508	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022004328	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								003 TRAINING
							08 STRENGTHENING OF TRAINING SCHOOL BUILDING	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	05/05/2022	93997	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022004331	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								003 TRAINING
							08 STRENGTHENING OF TRAINING SCHOOL BUILDING	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 23	05/05/2022	574320	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022065598	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES
							01 RURAL FAMILY WELFARE SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	11/05/2022	216660	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022065599	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES
							01 RURAL FAMILY WELFARE SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	11/05/2022	98700	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052022065601	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	00 NO SUB

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MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	11/05/2022	98000 21095	SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022065603 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 35	19/05/2022	192500 21094	SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004310 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	04/05/2022	93556 21095	SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004309 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	04/05/2022	189644 21094	SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022004327 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2211 FAMILY WELFARE			00 NO SUB
NABHA				003 TRAINING	
		05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	05/05/2022	75472 21044	PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022004330 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2211 FAMILY WELFARE		003 TRAINING	00 NO SUB
NABHA				05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	05/05/2022	136535 21044	PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022067647 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 56	27/05/2022	25685 21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO2, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022067649 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 58	30/05/2022	13767 21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO2, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022034355 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 9	02/05/2022	68424 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		

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VN052022034356 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 10	02/05/2022	356392	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034357 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 11	02/05/2022	144604	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034358 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 12	02/05/2022	2997610	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034359 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 13	02/05/2022	4758532	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_	CCO		

VN052022034360 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 14	02/05/2022	635770	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034361 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 15	02/05/2022	733366	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022034363	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 17	04/05/2022				146228	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034364	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 18	04/05/2022				412944	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034365	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 19	04/05/2022				112448	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034366	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 20	04/05/2022				13208	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034368	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 22	04/05/2022				863488	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034367	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 21	04/05/2022				617416	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034369	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 23	04/05/2022				549548	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034372	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 26	04/05/2022				65452	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034374	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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41	WATER SUPPLY AND SANITATI NT V 28	05/05/2022	282704	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034375	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		2100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 29	05/05/2022	38762	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034376	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		2100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 30	05/05/2022	52378	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034377	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		2100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 31	05/05/2022	196168	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034378	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		2100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 32	05/05/2022	22775	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034380	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		2100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 34	05/05/2022	5028	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034381	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		2100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 35	05/05/2022	195516	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034382	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		2100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 36	05/05/2022	234544	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034383	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY		2100	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 WATER
41	WATER SUPPLY AND SANITATI NT V 37	05/05/2022	273408	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034384	01/05/2022 N DC10 A Pay and Allowances Vouchers		2100	2215 WATER SUPPLY AND SANITATION	01 WATER

			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 38	05/05/2022	675536	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034347 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 1	02/05/2022	299360	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034348 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 2	02/05/2022	128978	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034349 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 3	02/05/2022	114128	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034350 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 4	02/05/2022	326592	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034352 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 6	02/05/2022	278592	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034351 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 5	02/05/2022	1131800	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034353 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 7	02/05/2022	477848	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034354 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 8	02/05/2022	353120	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

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VN052022034386	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 40	05/05/2022	2163236	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034385	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 39	05/05/2022	53168	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034387	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 41	05/05/2022	676428	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034388	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 42	05/05/2022	1252504	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034390	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 44	06/05/2022	685584	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034391	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 45	06/05/2022	1142556	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067637	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 46	11/05/2022	2301068	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067641	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 50	19/05/2022	57148	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022001670	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

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		0000 00 NO DETAILED HEAD					
		01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 1	02/05/2022	52086 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022001671	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
				001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 2	02/05/2022	56540 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022001672	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
				001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 3	02/05/2022	53228 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022001673	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
				001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 4	02/05/2022	58796 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022001674	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
				001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 5	02/05/2022	54956 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022001675	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
				001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 6	02/05/2022	91088 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022056091	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
				001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 7	12/05/2022	30900 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022064281	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
				001 DIRECTION AND ADMINISTRATION			
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 82	27/05/2022	688064 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022064282	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
				001 DIRECTION AND ADMINISTRATION			
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 83	27/05/2022	200520 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

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VN052022064283	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 84	27/05/2022	212716	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003145	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 9	02/05/2022	85120	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003146	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 10	02/05/2022	71452	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003147	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 11	02/05/2022	140016	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003148	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 12	02/05/2022	129576	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003153	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 17	02/05/2022	87160	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003154	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 18	02/05/2022	154336	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003155	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 19	02/05/2022	114056	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003156	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

27 TECHNICAL EDUCATION AND T NT V 20		02/05/2022	216992 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003166 01/05/2022 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 30		04/05/2022	172592 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022003167 01/05/2022 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 31		04/05/2022	256400 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022003178 01/05/2022 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 42		05/05/2022	43292 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003179 01/05/2022 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 43		05/05/2022	83472 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003180 01/05/2022 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 44		05/05/2022	99696 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003181 01/05/2022 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 45		05/05/2022	766584 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003182 01/05/2022 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 46		05/05/2022	32069 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022003157 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
31 EMPLOYMENT	NT V 21	04/05/2022	312764 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052022003162 01/05/2022 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT

SERVICE				VCHR_DATA_0522.TXT				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
31	EMPLOYMENT	NT V 26	04/05/2022	116463	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI							
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN052022003163 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT			
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
31	EMPLOYMENT	NT V 27	04/05/2022	94708	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI							
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN052022003164 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT			
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
31	EMPLOYMENT	NT V 28	04/05/2022	63796	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI							
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN052022003165 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT			
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
31	EMPLOYMENT	NT V 29	04/05/2022	85936	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI							
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN052022003168 01/05/2022 N DC10 A Pay and Allowances Vouchers SERVICE				2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT			
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
31	EMPLOYMENT	NT V 32	04/05/2022	182452	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI							
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN052022064258 01/05/2022 N DC10 A Pay and Allowances Vouchers				2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
16	LABOUR	NT V 59	11/05/2022	156104	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI							
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN052022064259 01/05/2022 N DC10 A Pay and Allowances Vouchers				2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
16	LABOUR	NT V 60	11/05/2022	126400	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI							
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM				
SM_HEAD_DESC									MIN MIN_DESC				
								SU SUB_HEAD_DESC					
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
								CCO_ CCO					

VN052022064260	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
16	LABOUR			NT	V 61	11/05/2022	88920	21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052022064263	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
16	LABOUR			NT	V 64	13/05/2022	141829	21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052022064266	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
16	LABOUR			NT	V 67	18/05/2022	704	21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052022064269	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
16	LABOUR			NT	V 70	19/05/2022	8005	21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052022064273	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
16	LABOUR			NT	V 74	25/05/2022	43708	21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052022003137	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
16	LABOUR			NT	V 1	02/05/2022	51876	21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052022003138	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
16	LABOUR			NT	V 2	02/05/2022	70652	21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052022003139	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
16	LABOUR			NT	V 3	02/05/2022	105200	21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				

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VN052022003140	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	4	02/05/2022	176718	21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003141	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	5	02/05/2022	65504	21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003142	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	6	02/05/2022	56540	21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003143	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	7	02/05/2022	66908	21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003144	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	8	02/05/2022	28260	21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003149	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	13	02/05/2022	226808	21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003150	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	14	02/05/2022	48767	21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003151	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR		NT	V	15	02/05/2022	67861	21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003152	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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16	LABOUR	NT V 16	02/05/2022	125216	21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003158	01/05/2022	N DC10	A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01 LABOUR
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT V 22	04/05/2022	135456	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003159	01/05/2022	N DC10	A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01 LABOUR
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT V 23	04/05/2022	411388	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003160	01/05/2022	N DC10	A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01 LABOUR
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT V 24	04/05/2022	825228	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003161	01/05/2022	N DC10	A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01 LABOUR
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT V 25	04/05/2022	1311296	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003169	01/05/2022	N DC10	A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01 LABOUR
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT V 33	04/05/2022	108132	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003170	01/05/2022	N DC10	A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01 LABOUR
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT V 34	04/05/2022	305828	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003171	01/05/2022	N DC10	A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01 LABOUR
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT V 35	04/05/2022	73304	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003172	01/05/2022	N DC10	A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01 LABOUR
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT V 36	05/05/2022	356048	21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022003173	01/05/2022	N DC10	A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR

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										001 DIRECTION AND ADMINISTRATION	

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VN052022003188	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 52	05/05/2022	825180	21092	SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022064276	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 77	27/05/2022	130272	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022064277	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 78	27/05/2022	206668	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022064278	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 79	27/05/2022	30644	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022064279	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 80	27/05/2022	130272	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022064280	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 81	27/05/2022	733736	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002596	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/05/2022	244304	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022002597	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/05/2022	138192	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022002598	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	2100	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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		0000 00 NO DETAILED HEAD							
		01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 3	02/05/2022	696512	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022002599	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 4	02/05/2022	237408	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022002600	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 5	02/05/2022	164904	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022002606	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 11	02/05/2022	38996	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022002602	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 7	02/05/2022	19900	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022002603	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 8	02/05/2022	110088	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022002604	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 9	02/05/2022	79208	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022002605	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 10	02/05/2022	124344	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022002601	01/05/2022 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB
MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 6	02/05/2022	305832	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

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VN052022058648	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 62	19/05/2022	128120	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058649	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 63	20/05/2022	14643	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058650	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 64	20/05/2022	14643	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058658	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 72	26/05/2022	81024	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058659	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 73	26/05/2022	113868	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058637	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 51	11/05/2022	174124	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058643	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 57	11/05/2022	287900	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058651	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 65	23/05/2022	100000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036624	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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23	RURAL DEVELOPMENT AND PAN NT V 16	02/05/2022	77907 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036622	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 14	02/05/2022	313320 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036623	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 15	02/05/2022	63808 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036625	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 17	02/05/2022	26416 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036626	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 18	02/05/2022	13208 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036627	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 19	02/05/2022	57980 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036628	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 20	02/05/2022	18000 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036629	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 21	02/05/2022	39800 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036630	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD		2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 22	02/05/2022	224948 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036631	01/05/2022 N DC10 A Pay and Allowances Vouchers		2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB

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01 ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
23 RURAL DEVELOPMENT AND PAN NT V 23										02/05/2022	163966 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI									
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 29	02/05/2022	50160	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036638	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 30	02/05/2022	60660	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036639	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 31	02/05/2022	53164	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036640	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 32	02/05/2022	47788	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036641	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 33	04/05/2022	67540	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058620	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 34	11/05/2022	1472422	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058621	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 35	11/05/2022	522164	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058622	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 36	11/05/2022	185109	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058623	01/05/2022	N	DC10	A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 37	11/05/2022	105288	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

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VN052022058624	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 38	11/05/2022	73272	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058625	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 39	11/05/2022	10238	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058626	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 40	11/05/2022	88800	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058627	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 41	11/05/2022	703184	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058628	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 42	11/05/2022	76092	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058629	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 43	11/05/2022	40414	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058630	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 44	11/05/2022	653972	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058631	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 45	11/05/2022	266061	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058632	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

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23	RURAL DEVELOPMENT AND PAN NT V 46	11/05/2022	112912	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058633 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 47	11/05/2022	71100	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058634 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 48	11/05/2022	65626	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058635 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 49	11/05/2022	397364	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058636 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 50	11/05/2022	145952	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058638 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 52	11/05/2022	30714	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058639 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 53	11/05/2022	31484	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058640 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 54	11/05/2022	257040	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058641 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 55	11/05/2022	311040	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058642 01/05/2022 N DC10 A Pay and Allowances Vouchers			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB

			VCHR_DATA_0522.TXT			
MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 56	11/05/2022	416560	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058644 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 58	11/05/2022	53552	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058646 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 60	19/05/2022	99496	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058647 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 61	19/05/2022	61260	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036609 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022	107883	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022036610 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	622656	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022036611 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022	304064	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022036612 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022	58124	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022036613 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	74272	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	

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VN052022036614	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	60837	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022036615	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	166308	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022036616	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 8	02/05/2022	38156	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022036617	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 9	02/05/2022	34215	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022036618	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 10	02/05/2022	62603	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036619	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 11	02/05/2022	838688	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036620	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 12	02/05/2022	67540	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036621	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 13	02/05/2022	71676	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022006101	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND
WATER								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT	

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 16	02/05/2022	56340 21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN052022006088 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		03
				01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 3	02/05/2022	96840 21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022006110 01/05/2022 N DC10 A Pay and Allowances Vouchers WATER				2100 2702	MINOR IRRIGATION		02 GROUND
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF GROUNDWATER MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 25	02/05/2022	56540 21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN052022006111 01/05/2022 N DC10 A Pay and Allowances Vouchers WATER				2100 2702	MINOR IRRIGATION		02 GROUND
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF GROUNDWATER MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 26	02/05/2022	80186 21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN052022006112 01/05/2022 N DC10 A Pay and Allowances Vouchers WATER				2100 2702	MINOR IRRIGATION		02 GROUND
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF GROUNDWATER MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 27	02/05/2022	234408 21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN052022006113 01/05/2022 N DC10 A Pay and Allowances Vouchers WATER				2100 2702	MINOR IRRIGATION		02 GROUND
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF GROUNDWATER MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 28	02/05/2022	219328 21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN052022006114 01/05/2022 N DC10 A Pay and Allowances Vouchers WATER				2100 2702	MINOR IRRIGATION		02 GROUND
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF GROUNDWATER MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 29	02/05/2022	56540 21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN052022006115 01/05/2022 N DC10 A Pay and Allowances Vouchers WATER				2100 2702	MINOR IRRIGATION		02 GROUND
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF GROUNDWATER MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 30	02/05/2022	345688 21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN052022006116 01/05/2022 N DC10 A Pay and Allowances Vouchers WATER				2100 2702	MINOR IRRIGATION		02 GROUND
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF GROUNDWATER MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 31	02/05/2022	220256 21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			

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VN052022006117	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND
WATER								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	32	02/05/2022	199116	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI	
								7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	
VN052022006118	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND
WATER								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	33	02/05/2022	59688	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI	
								7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	
VN052022006119	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND
WATER								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	34	02/05/2022	77854	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI	
								7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	
VN052022006120	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND
WATER								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	35	02/05/2022	138128	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI	
								7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	
VN052022006121	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND
WATER								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	36	02/05/2022	321504	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI	
								7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	
VN052022006122	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND
WATER								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	37	02/05/2022	150944	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI	
								7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	
VN052022006123	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND
WATER								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	38	02/05/2022	55240	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI	
								7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	
VN052022006124	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND
WATER								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	39	02/05/2022	71296	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR	
								7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	
VN052022006125	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02 GROUND
WATER								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	

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15	WATER RESOURCES	NT V 40	02/05/2022	113544	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN052022006127 01/05/2022 N DC10 A Pay and Allowances Vouchers WATER						2100	2702	MINOR IRRIGATION	02 GROUND
						01 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF GROUNDWATER MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 42	05/05/2022	172192	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022006129 01/05/2022 N DC10 A Pay and Allowances Vouchers WATER						2100	2702	MINOR IRRIGATION	02 GROUND
						01 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF GROUNDWATER MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 44	05/05/2022	94426	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN052022065626 01/05/2022 N DC10 A Pay and Allowances Vouchers WATER						2100	2702	MINOR IRRIGATION	02 GROUND
						01 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF GROUNDWATER MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15	WATER RESOURCES	NT V 49	19/05/2022	94252	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	CCO_ CCO			

VN052022006090	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102	LIFT IRRIGATION SCHEME	03
15	WATER RESOURCES	NT	V	5	02/05/2022	75472	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN052022006091	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102	LIFT IRRIGATION SCHEME	03
15	WATER RESOURCES	NT	V	6	02/05/2022	234684	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN052022006092	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102	LIFT IRRIGATION SCHEME	03
15	WATER RESOURCES	NT	V	7	02/05/2022	255056	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN052022006093	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102	LIFT IRRIGATION SCHEME	03
15	WATER RESOURCES	NT	V	8	02/05/2022	108372	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN052022006094	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102	LIFT IRRIGATION SCHEME	03
15	WATER RESOURCES	NT	V	9	02/05/2022	93939	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN052022006095	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102	LIFT IRRIGATION SCHEME	03
15	WATER RESOURCES	NT	V	10	02/05/2022	21597	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN052022006096	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102	LIFT IRRIGATION SCHEME	03
15	WATER RESOURCES	NT	V	11	02/05/2022	35680	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN052022006106	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102	LIFT IRRIGATION SCHEME	03
15	WATER RESOURCES	NT	V	21	02/05/2022	125173	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN052022006107	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102	LIFT IRRIGATION SCHEME	03

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				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 22	02/05/2022	315630 21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006108 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 23	02/05/2022	88646 21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006126 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 41	04/05/2022	271192 21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022065622 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 45	12/05/2022	76416 21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022065627 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 50	19/05/2022	85920 21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006097 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 12	02/05/2022	138816 21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006098 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 13	02/05/2022	61580 21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006099 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 14	02/05/2022	94716 21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006100 01/05/2022 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		03
						102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 15	02/05/2022	144192 21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		

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VN052022006102	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 17	02/05/2022	25865	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006103	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 18	02/05/2022	716896	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006104	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 19	02/05/2022	402784	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006105	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 20	02/05/2022	597140	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006086	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 1	02/05/2022	126272	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006087	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15	WATER RESOURCES	NT	V 2	02/05/2022	113991	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022006109	01/05/2022	N	DC10	A	Pay and Allowances Vouchers WATER	2100	2702	MINOR IRRIGATION	02 GROUND
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15	WATER RESOURCES	NT	V 24	02/05/2022	43812	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052022067445	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
07	EXCISE AND TAXATION	NT	V 2	11/05/2022	428610	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067444	01/05/2022	N	DC10	A	Pay and Allowances Vouchers MAJOR HEAD	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION

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07	EXCISE AND TAXATION	NT V 1	11/05/2022	86560	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067447 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 4	11/05/2022	598346	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067446 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
				01 DIRECTION AND ADMINISTRATION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
07	EXCISE AND TAXATION	NT V 3	11/05/2022	184994	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022004339 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
				01 RURAL FAMILY WELFARE SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 4	04/05/2022	139956	22037	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004346 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
				01 RURAL FAMILY WELFARE SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 11	04/05/2022	132472	22043	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004347 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
				01 RURAL FAMILY WELFARE SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 12	04/05/2022	172460	22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004348 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
				01 RURAL FAMILY WELFARE SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 13	04/05/2022	400896	22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004350 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
				01 RURAL FAMILY WELFARE SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 15	04/05/2022	1351721	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004351 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB
				01 RURAL FAMILY WELFARE SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11	HEALTH AND FAMILY WELFARE	NT V 16	04/05/2022	130928	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004352 01/05/2022 N DC10 A Pay and Allowances Vouchers				2200	2211	FAMILY WELFARE					00 NO SUB

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MAJOR HEAD					101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	05/05/2022	215032 22040 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SURSINGH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004353 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	05/05/2022	169688 22040 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SURSINGH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065613 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	11/05/2022	263856 22024 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SARHALI, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065614 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	11/05/2022	669147 22041 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, MANWIND	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065615 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	11/05/2022	44044 22041 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, MANWIND	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022065617 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
			01 RURAL FAMILY WELFARE SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 35	11/05/2022	21700 22040 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SURSINGH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004340 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200 2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES	00 NO SUB
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	04/05/2022	113664 22038 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATTI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004341 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200 2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES	00 NO SUB
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	04/05/2022	181586 22038 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATTI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022004342 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200 2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES	00 NO SUB
			01 OTHER SERVICES AND SUPPLIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	04/05/2022	96706 22038 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATTI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022004343	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						200 OTHER SERVICES AND SUPPLIES			
						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 8	04/05/2022	287934	22022	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004344	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						200 OTHER SERVICES AND SUPPLIES			
						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 9	04/05/2022	84676	22022	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004354	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 19	05/05/2022	85592	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004355	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 20	05/05/2022	392240	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004357	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 22	05/05/2022	616100	22037	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004337	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 2	04/05/2022	75950	22024	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022004338	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						101 RURAL FAMILY WELFARE SERVICES			
						01 RURAL FAMILY WELFARE SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 3	04/05/2022	139956	22037	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065609	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 27	11/05/2022	80968	22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065616	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 RURAL FAMILY WELFARE SERVICES			

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				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	11/05/2022	48948 22041	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004336	01/05/2022 N DC10 A Pay and Allowances Vouchers	2200 2211	FAMILY WELFARE	00 NO SUB		
MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	12/05/2022	127936 22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004336	01/05/2022 N DC10 A Pay and Allowances Vouchers	2200 2211	FAMILY WELFARE	00 NO SUB		
MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1	04/05/2022	130654 22024	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004345	01/05/2022 N DC10 A Pay and Allowances Vouchers	2200 2211	FAMILY WELFARE	00 NO SUB		
MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 10	04/05/2022	71720 22043	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004349	01/05/2022 N DC10 A Pay and Allowances Vouchers	2200 2211	FAMILY WELFARE	00 NO SUB		
MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14	04/05/2022	219376 22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004356	01/05/2022 N DC10 A Pay and Allowances Vouchers	2200 2211	FAMILY WELFARE	00 NO SUB		
MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21	05/05/2022	159198 22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065607	01/05/2022 N DC10 A Pay and Allowances Vouchers	2200 2211	FAMILY WELFARE	00 NO SUB		
MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25	11/05/2022	148820 22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065605	01/05/2022 N DC10 A Pay and Allowances Vouchers	2200 2211	FAMILY WELFARE	00 NO SUB		
MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	11/05/2022	263856 22024	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065606	01/05/2022 N DC10 A Pay and Allowances Vouchers	2200 2211	FAMILY WELFARE	00 NO SUB		
MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	11/05/2022	206192 22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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SUPPLY				001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 14	04/05/2022	104440 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034404	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	2200 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 13	04/05/2022	1795801 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034403	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	2200 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 12	04/05/2022	541334 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034402	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	2200 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 11	04/05/2022	334687 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034401	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	2200 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 10	04/05/2022	2154490 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034400	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	2200 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 9	04/05/2022	2530708 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034399	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	2200 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 8	04/05/2022	392578 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034398	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	2200 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 7	04/05/2022	256656 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034397	01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY	2200 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 6	04/05/2022	239542 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022034394	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 3	04/05/2022				124406	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034406	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 15	04/05/2022				1943628	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034395	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 4	04/05/2022				235838	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034392	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 1	04/05/2022				59675	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034396	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 5	04/05/2022				480752	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034393	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 2	04/05/2022				49800	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067664	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 32	19/05/2022				155039	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067663	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 31	19/05/2022				116134	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022001683	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 1	05/05/2022	85912	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001684 01/05/2022 N DC10 A Pay and Allowances Vouchers				2200	2220	INFORMATION AND PUBLICITY	60 OTHERS
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 2	05/05/2022	140624	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022001685 01/05/2022 N DC10 A Pay and Allowances Vouchers				2200	2220	INFORMATION AND PUBLICITY	60 OTHERS
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14	INFORMATION AND PUBLIC RE NT V 3	05/05/2022	39092	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022003208 01/05/2022 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 14	04/05/2022	63700	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003207 01/05/2022 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 13	04/05/2022	372616	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003206 01/05/2022 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 12	04/05/2022	81584	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003205 01/05/2022 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 11	04/05/2022	31702	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003204 01/05/2022 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 10	04/05/2022	85612	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003201 01/05/2022 N DC10 A Pay and Allowances Vouchers				2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 7	04/05/2022	71208	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

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VN052022003200	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022			228400	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003199	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 5	02/05/2022			832136	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003198	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 4	02/05/2022			241064	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003197	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 3	02/05/2022			293096	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003196	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 2	02/05/2022			71452	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003195	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 1	02/05/2022			277648	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003216	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT V 22	04/05/2022		251246	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022003218	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT V 24	04/05/2022		166339	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022003215	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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27	TECHNICAL EDUCATION AND T NT V 21	04/05/2022	168516	22059	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003214	01/05/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 20	04/05/2022	67968	22059	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003217	01/05/2022	N DC10 A Pay and Allowances Vouchers SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
31	EMPLOYMENT NT V 23	04/05/2022	258182	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022003213	01/05/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 19	04/05/2022	213496	22059	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003212	01/05/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 18	04/05/2022	54596	22057	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003211	01/05/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 17	04/05/2022	177572	22057	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003210	01/05/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 16	04/05/2022	122232	22057	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003209	01/05/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 15	04/05/2022	179668	22057	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022063994	01/05/2022	N DC10 A Pay and Allowances Vouchers SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02 EMPLOYMENT
			11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES					
31	EMPLOYMENT NT V 29	20/05/2022	40000	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022063995	01/05/2022	N DC10 A Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			

SERVICE			VCHR_DATA_0522.TXT		101 EMPLOYMENT SERVICES	
			11 GHAR GHAR ROZGAR MISSION			
			0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
			30 OTHER CONTRACTUAL SERVICES			
31 EMPLOYMENT	NT V 30	20/05/2022	50323 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN			
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022036642 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 1	02/05/2022		30740	22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058952 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 32	11/05/2022		83710	22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022036644 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 3	02/05/2022		67508	22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022036645 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 4	02/05/2022		80212	22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022058953 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 33	11/05/2022		95559	22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022058954 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 34	11/05/2022		71014	22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022058955 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 35	11/05/2022		99268	22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN052022058956 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 36	11/05/2022		65514	22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			

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VN052022058957 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 37	11/05/2022	102645	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN				
					3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN052022058958 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 38	11/05/2022	130254	22046	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058959 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 39	13/05/2022	69412	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058960 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 40	13/05/2022	103576	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058961 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 41	13/05/2022	46924	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058963 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 43	19/05/2022	77080	22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058964 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 44	20/05/2022	108396	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058965 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 45	20/05/2022	86168	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058966 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00 NO SUB
					01 ADMINISTRATION				

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 46	20/05/2022	205360	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
VN052022058967 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 47	20/05/2022	69412	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
VN052022036659 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 18	04/05/2022	46164	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
VN052022058968 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 48	20/05/2022	63924	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
VN052022036646 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 5	02/05/2022	63174	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
VN052022036647 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 6	02/05/2022	126584	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
VN052022036648 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 7	02/05/2022	78180	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
VN052022036649 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 8	04/05/2022	71720	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
				2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
VN052022036650 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 9	04/05/2022	71888	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052022036651	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 10 04/05/2022	142476 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036652	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 11 04/05/2022	71720 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036653	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 12 04/05/2022	57860 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036654	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 13 04/05/2022	35964 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036655	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 14 04/05/2022	72628 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036656	01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO SUB
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 15 04/05/2022	4488 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022036657	01/05/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB

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MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 16	04/05/2022	74904	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036658 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 17	04/05/2022	231488	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036660 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 19	04/05/2022	5712	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036661 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 20	04/05/2022	28204	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036662 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 21	05/05/2022	165656	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036663 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 22	05/05/2022	73248	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036664 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 23	05/05/2022	53300	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036665 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 24	05/05/2022	52636	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036666 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 25	05/05/2022	121560	22046	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

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VN052022036667 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 26	05/05/2022	129960	22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036668 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 27	05/05/2022	148155	22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036669 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 28	05/05/2022	27192	22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036670 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 29	05/05/2022	144024	22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022036671 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 30	05/05/2022	80246	22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022058951 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 31	11/05/2022	204308	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN052022036643 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 2	02/05/2022	53164	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052022067452 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07	EXCISE AND TAXATION	NT V 5	04/05/2022	409690	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067453 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB
				01 DIRECTION AND ADMINISTRATION					

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				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 6	04/05/2022	284518	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067454 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 7	04/05/2022	111702	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067448 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 1	04/05/2022	37558	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067451 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 4	04/05/2022	87560	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067455 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 8	04/05/2022	152070	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067450 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 3	04/05/2022	39636	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067449 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 2	04/05/2022	86560	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022004365 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2300	2211	FAMILY WELFARE	00 NO SUB
				101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 8	04/05/2022	64060	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004364 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2300	2211	FAMILY WELFARE	00 NO SUB
				101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 7	04/05/2022	552876	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022004363	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 6	04/05/2022	1396932	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065620	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 11	19/05/2022	167963	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065619	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	11/05/2022	254800	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004366	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 9	05/05/2022	43400	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004362	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 5	04/05/2022	195669	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004358	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 1	02/05/2022	62684	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022065621	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 12	19/05/2022	566300	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004359	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 2	02/05/2022	66236	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022004361	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	00 NO SUB
MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 4	04/05/2022	206192 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022004360 MAJOR HEAD	01/05/2022 N DC10 A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB
		01 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	02/05/2022	1107546 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022067690 SUPPLY	01/05/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 11	11/05/2022	1866008 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067689 SUPPLY	01/05/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 10	11/05/2022	447444 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067691 SUPPLY	01/05/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 12	11/05/2022	952776 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067692 SUPPLY	01/05/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 13	11/05/2022	129960 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067693 SUPPLY	01/05/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 14	11/05/2022	129960 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067687 SUPPLY	01/05/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 8	11/05/2022	35331 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067686 SUPPLY	01/05/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 7	11/05/2022	2109451 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067685	01/05/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION			01 WATER

SUPPLY			VCHR_DATA_0522.TXT			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 6	11/05/2022	532894	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067684 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 5	11/05/2022	342408	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067683 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 4	11/05/2022	10777	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067682 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 3	11/05/2022	109460	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067681 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 2	11/05/2022	206170	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067680 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 1	11/05/2022	93448	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067688 01/05/2022 N DC10 A Pay and Allowances Vouchers SUPPLY			2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 9	11/05/2022	59675	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022056096 01/05/2022 N DC10 A Pay and Allowances Vouchers			2300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
14	INFORMATION AND PUBLIC RE NT V 4	11/05/2022	111764	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN052022001686 01/05/2022 N DC10 A Pay and Allowances Vouchers			2300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
14	INFORMATION AND PUBLIC RE NT V 1	05/05/2022	182875	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					

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VN052022056099	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 7	23/05/2022	1029484	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001687	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 2	05/05/2022	14462	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001688	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 3	05/05/2022	79970	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022003222	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT NT V 2	02/05/2022	449650	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022003221	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT NT V 1	02/05/2022	87160	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022003228	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 8	02/05/2022	60536	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003227	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 7	02/05/2022	115844	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003226	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 6	02/05/2022	116808	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003223	01/05/2022	N	DC10	A	Pay and Allowances Vouchers SERVICE	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	

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07	EXCISE AND TAXATION	NT V 23	26/05/2022	116631	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022065862	01/05/2022	N	DC10	C	Medical Vouchers SUPPLY	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI	NT V 75	26/05/2022	5852	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065861	01/05/2022	N	DC10	C	Medical Vouchers SUPPLY	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI	NT V 74	26/05/2022	15711	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065858	01/05/2022	N	DC10	C	Medical Vouchers SUPPLY	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI	NT V 71	26/05/2022	22916	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065859	01/05/2022	N	DC10	C	Medical Vouchers SUPPLY	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI	NT V 72	26/05/2022	16409	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065860	01/05/2022	N	DC10	C	Medical Vouchers SUPPLY	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI	NT V 73	26/05/2022	48856	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022040164	01/05/2022	N	DC10	C	Medical Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
27	TECHNICAL EDUCATION AND T	NT V 92	26/05/2022	237872	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022049038	01/05/2022	N	DC10	C	Medical Vouchers MAJOR HEAD	0100 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
02	ANIMAL HUSBANDRY AND FISH	NT V 11	26/05/2022	15035	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022057958	01/05/2022	N	DC10	C	Medical Vouchers MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
23	RURAL DEVELOPMENT AND PAN	NT V 57	26/05/2022	179000	01655	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022067019	01/05/2022	N	DC10	C	Medical Vouchers	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB

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MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
07	EXCISE AND TAXATION	NT V 23	26/05/2022	16298 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022065906 01/05/2022 N DC10 C Medical Vouchers SUPPLY			0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 72	26/05/2022	17828 02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065907 01/05/2022 N DC10 C Medical Vouchers SUPPLY			0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 73	26/05/2022	5552 02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065905 01/05/2022 N DC10 C Medical Vouchers SUPPLY			0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 71	26/05/2022	216000 02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065908 01/05/2022 N DC10 C Medical Vouchers SUPPLY			0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 74	26/05/2022	6900 02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022049041 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD			0200 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
02	ANIMAL HUSBANDRY AND FISH	NT V 9	26/05/2022	39041 02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022042066 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD			0300 2205 ART AND CULTURE		102 PROMOTION OF ARTS AND CULTURE	
			02 STRENGTHENING OF CULTURAL AFFAIRS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
28	TOURISM AND CULTURAL AFFA	NT V 29	26/05/2022	13096 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	
					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	
VN052022042067 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD			0300 2205 ART AND CULTURE		102 PROMOTION OF ARTS AND CULTURE	
			02 STRENGTHENING OF CULTURAL AFFAIRS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
28	TOURISM AND CULTURAL AFFA	NT V 30	26/05/2022	21349 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	
					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	
VN052022051577 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD			0300 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT V 18	26/05/2022	36000 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052022048946	01/05/2022	N	DC10	C	Medical Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
14	INFORMATION AND PUBLIC RE NT V 23	26/05/2022				4265	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048945	01/05/2022	N	DC10	C	Medical Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
14	INFORMATION AND PUBLIC RE NT V 22	26/05/2022				3298	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048944	01/05/2022	N	DC10	C	Medical Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
14	INFORMATION AND PUBLIC RE NT V 21	26/05/2022				18013	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048943	01/05/2022	N	DC10	C	Medical Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
14	INFORMATION AND PUBLIC RE NT V 20	26/05/2022				15364	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022039919	01/05/2022	N	DC10	C	Medical Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
27	TECHNICAL EDUCATION AND T NT V 35	26/05/2022				7091	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022039918	01/05/2022	N	DC10	C	Medical Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
27	TECHNICAL EDUCATION AND T NT V 34	26/05/2022				167889	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022065925	01/05/2022	N	DC10	C	Medical Vouchers SUPPLY	0400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
41	WATER SUPPLY AND SANITATI NT V 27	26/05/2022				19680	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022048954	01/05/2022	N	DC10	C	Medical Vouchers	0400	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
14	INFORMATION AND PUBLIC RE NT V 6	26/05/2022				13385	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022067098	01/05/2022	N	DC10	C	Medical Vouchers MAJOR HEAD	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT							
				0000 99 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
07	EXCISE AND TAXATION	NT V 14	26/05/2022	94408	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							

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VN052022067123 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD					0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 99 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
07	EXCISE AND TAXATION	NT V 20	26/05/2022	13841	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022051223 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD					0700	2211	FAMILY WELFARE		00 NO SUB
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE	NT V 82	26/05/2022	7750	07262	CIVIL SURGEON, GURDASPUR, GURDASPUR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022051224 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD					0700	2211	FAMILY WELFARE		00 NO SUB
							101 RURAL FAMILY WELFARE SERVICES		
							01 RURAL FAMILY WELFARE SERVICES		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE	NT V 83	26/05/2022	88869	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022066069 01/05/2022 N DC10 C Medical Vouchers SUPPLY					0800	2215	WATER SUPPLY AND SANITATION		01 WATER
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI	NT V 67	30/05/2022	60055	08436	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR, HOSHIARPUR			
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022066066 01/05/2022 N DC10 C Medical Vouchers SUPPLY					0800	2215	WATER SUPPLY AND SANITATION		01 WATER
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI	NT V 64	26/05/2022	5000	08436	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR, HOSHIARPUR			
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022066065 01/05/2022 N DC10 C Medical Vouchers SUPPLY					0800	2215	WATER SUPPLY AND SANITATION		01 WATER
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI	NT V 63	26/05/2022	54100	08436	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR, HOSHIARPUR			
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022066064 01/05/2022 N DC10 C Medical Vouchers SUPPLY					0800	2215	WATER SUPPLY AND SANITATION		01 WATER
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI	NT V 62	26/05/2022	106900	08436	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR, HOSHIARPUR			
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN052022067188 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD					0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 99 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
07	EXCISE AND TAXATION	NT V 49	26/05/2022	121525	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022066083 01/05/2022 N DC10 C Medical Vouchers SUPPLY					0900	2215	WATER SUPPLY AND SANITATION		01 WATER
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		

			VCHR_DATA_0522.TXT					
41	WATER SUPPLY AND SANITATI NT V 32	26/05/2022	15936	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066177	01/05/2022 N DC10 C Medical Vouchers SUPPLY		1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI NT V 24	26/05/2022	7470	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066174	01/05/2022 N DC10 C Medical Vouchers SUPPLY		1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI NT V 21	26/05/2022	24382	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066175	01/05/2022 N DC10 C Medical Vouchers SUPPLY		1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI NT V 22	26/05/2022	23496	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066176	01/05/2022 N DC10 C Medical Vouchers SUPPLY		1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
41	WATER SUPPLY AND SANITATI NT V 23	26/05/2022	9188	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022001455	01/05/2022 N DC10 C Medical Vouchers		1100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60 OTHERS
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
14	INFORMATION AND PUBLIC RE NT V 6	05/05/2022	16645	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022067262	01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD		1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
07	EXCISE AND TAXATION NT V 8	26/05/2022	7301	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067263	01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD		1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
07	EXCISE AND TAXATION NT V 9	26/05/2022	15123	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067260	01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD		1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
07	EXCISE AND TAXATION NT V 6	26/05/2022	13500	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067261	01/05/2022 N DC10 C Medical Vouchers		1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
07	EXCISE AND TAXATION	NT V 7	26/05/2022	16000 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022066135 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 30	26/05/2022	10370 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066134 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 29	26/05/2022	33213 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066145 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 40	26/05/2022	7796 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066146 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 41	26/05/2022	2250 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066147 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 42	26/05/2022	15618 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066144 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 39	26/05/2022	62265 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066143 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 38	26/05/2022	54853 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066142 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 37	26/05/2022	60887 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

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VN052022066141 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 36	26/05/2022	42408	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022066140 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 35	26/05/2022	8485	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022066138 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 33	26/05/2022	7478	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022066139 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 34	26/05/2022	6743	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022066137 01/05/2022 N DC10 C Medical Vouchers SUPPLY			1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01 WATER
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT V 32	26/05/2022	1082	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO	

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VN052022048987	01/05/2022	N	DC10	C	Medical Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
14	INFORMATION AND PUBLIC RE NT V 7	26/05/2022				28325	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022067347	01/05/2022	N	DC10	C	Medical Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
07	EXCISE AND TAXATION	NT V 82	26/05/2022			6716	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067346	01/05/2022	N	DC10	C	Medical Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
07	EXCISE AND TAXATION	NT V 81	26/05/2022			2246	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067348	01/05/2022	N	DC10	C	Medical Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
07	EXCISE AND TAXATION	NT V 83	26/05/2022			9211	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043088	01/05/2022	N	DC10	C	Medical Vouchers	1300	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD								105 PUBLIC LIBRARIES	
								01 PUBLIC LIBRARIES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05	EDUCATION	NT V 14	26/05/2022			11160	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022067532	01/05/2022	N	DC10	C	Medical Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
41	WATER SUPPLY AND SANITATI NT V 123	26/05/2022				26041	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067533	01/05/2022	N	DC10	C	Medical Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
41	WATER SUPPLY AND SANITATI NT V 124	26/05/2022				100733	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067534	01/05/2022	N	DC10	C	Medical Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
41	WATER SUPPLY AND SANITATI NT V 125	26/05/2022				18296	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022002999	01/05/2022	N	DC10	C	Medical Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

27 TECHNICAL EDUCATION AND T NT V 73			05/05/2022	VCHR_DATA_0522.TXT 230823 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041948 01/05/2022 N DC10 C Medical Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
16 LABOUR	NT V 101	26/05/2022		7791 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022049087 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD				1300 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
02 ANIMAL HUSBANDRY AND FISH NT V 9		26/05/2022		42814 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022049088 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD				1300 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
02 ANIMAL HUSBANDRY AND FISH NT V 10		26/05/2022		1549 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022058363 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
23 RURAL DEVELOPMENT AND PAN NT V 60		26/05/2022		10666 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052022067555 01/05/2022 N DC10 C Medical Vouchers SUPPLY				1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
41 WATER SUPPLY AND SANITATI NT V 39		26/05/2022		15740 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022002540 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD				1400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
02 ANIMAL HUSBANDRY AND FISH NT V 2		05/05/2022		5963 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022002539 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD				1400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
02 ANIMAL HUSBANDRY AND FISH NT V 1		05/05/2022		31695 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022042013 01/05/2022 N DC10 C Medical Vouchers				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
16 LABOUR	NT V 62	26/05/2022		21215 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052022042011 01/05/2022 N DC10 C Medical Vouchers				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT

SERVICE

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001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

31 EMPLOYMENT

NT V 60

26/05/2022

16431 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022042010 01/05/2022 N DC10 C Medical Vouchers

1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03 TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

27 TECHNICAL EDUCATION AND T NT V 59

26/05/2022

74134 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN052022042012 01/05/2022 N DC10 C Medical Vouchers
SERVICE

1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

31 EMPLOYMENT

NT V 61

26/05/2022

18300 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022067578 01/05/2022 N DC10 C Medical Vouchers
SUPPLY

1800 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01 WATER

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

41 WATER SUPPLY AND SANITATI NT V 20

26/05/2022

11706 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN052022067411 01/05/2022 N DC10 C Medical Vouchers
MAJOR HEAD

1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION

99 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

07 EXCISE AND TAXATION

NT V 7

26/05/2022

19494 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022067410 01/05/2022 N DC10 C Medical Vouchers
MAJOR HEAD

1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION

99 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

07 EXCISE AND TAXATION

NT V 6

26/05/2022

17990 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022067414 01/05/2022 N DC10 C Medical Vouchers
MAJOR HEAD

1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION

99 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

07 EXCISE AND TAXATION

NT V 10

26/05/2022

17829 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022067412 01/05/2022 N DC10 C Medical Vouchers
MAJOR HEAD

1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION

99 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

07 EXCISE AND TAXATION

NT V 8

26/05/2022

12600 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022067413 01/05/2022 N DC10 C Medical Vouchers
MAJOR HEAD

1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION

99 NO SUB

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

07 EXCISE AND TAXATION

NT V 9

26/05/2022

12957 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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VN052022049021	01/05/2022	N	DC10	C	Medical Vouchers	1900	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
14	INFORMATION AND PUBLIC RE NT V 7	26/05/2022	15687	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022049020	01/05/2022	N	DC10	C	Medical Vouchers	1900	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
14	INFORMATION AND PUBLIC RE NT V 6	26/05/2022	18797	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022042046	01/05/2022	N	DC10	C	Medical Vouchers SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
31	EMPLOYMENT NT V 27	26/05/2022	19244	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022042047	01/05/2022	N	DC10	C	Medical Vouchers SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
31	EMPLOYMENT NT V 28	26/05/2022	6138	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022056093	01/05/2022	N	DC10	C	Medical Vouchers	2100	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
14	INFORMATION AND PUBLIC RE NT V 9	26/05/2022	3160	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022064274	01/05/2022	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
16	LABOUR NT V 75	26/05/2022	4166	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022064275	01/05/2022	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
16	LABOUR NT V 76	26/05/2022	2650	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022056110	01/05/2022	N	DC10	C	Medical Vouchers MAJOR HEAD	2100	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
02	ANIMAL HUSBANDRY AND FISH NT V 13	26/05/2022	10056	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022058657	01/05/2022	N	DC10	C	Medical Vouchers MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	

				VCHR_DATA_0522.TXT						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
23 RURAL DEVELOPMENT AND PAN NT V 71	26/05/2022	23714 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052022058656 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB			
				01 ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
23 RURAL DEVELOPMENT AND PAN NT V 70	26/05/2022	10337 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052022058654 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB			
				01 ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
23 RURAL DEVELOPMENT AND PAN NT V 68	26/05/2022	13007 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052022058652 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB			
				01 ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
23 RURAL DEVELOPMENT AND PAN NT V 66	26/05/2022	36000 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052022058653 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB			
				01 ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
23 RURAL DEVELOPMENT AND PAN NT V 67	26/05/2022	8112 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052022058655 01/05/2022 N DC10 C Medical Vouchers MAJOR HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB			
				01 ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
23 RURAL DEVELOPMENT AND PAN NT V 69	26/05/2022	25852 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052022067679 01/05/2022 N DC10 C Medical Vouchers SUPPLY				2200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER			
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
41 WATER SUPPLY AND SANITATI NT V 47	30/05/2022	9230 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022067678 01/05/2022 N DC10 C Medical Vouchers SUPPLY				2200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER			
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
41 WATER SUPPLY AND SANITATI NT V 46	30/05/2022	41119 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022067677 01/05/2022 N DC10 C Medical Vouchers SUPPLY				2200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER			
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
41 WATER SUPPLY AND SANITATI NT V 45	30/05/2022	8500 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							

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VN052022067458	01/05/2022	N	DC10	C	Medical Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
07	EXCISE AND TAXATION	NT	V	11	26/05/2022	65000	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067459	01/05/2022	N	DC10	C	Medical Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
07	EXCISE AND TAXATION	NT	V	12	26/05/2022	65000	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022065863	01/05/2022	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	76	26/05/2022	478759	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033602	01/05/2022	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	28	04/05/2022	70950	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033604	01/05/2022	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	30	04/05/2022	125000	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065843	01/05/2022	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	56	12/05/2022	361350	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033607	01/05/2022	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE
AND SANITATION								105 SANITATION SERVICES	
								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
								0000 99 NO DETAILED HEAD	
								27 MINOR WORKS	
41	WATER SUPPLY AND SANITATI	NT	V	33	05/05/2022	96646	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033608	01/05/2022	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE
AND SANITATION								105 SANITATION SERVICES	
								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
								0000 99 NO DETAILED HEAD	
								27 MINOR WORKS	
41	WATER SUPPLY AND SANITATI	NT	V	34	05/05/2022	43506	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033609	01/05/2022	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE
AND SANITATION								105 SANITATION SERVICES	
								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
								0000 99 NO DETAILED HEAD	
								27 MINOR WORKS	

41 WATER SUPPLY AND SANITATI NT V 35		05/05/2022	VCHR_DATA_0522.TXT 90596 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065844 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 57		12/05/2022	182270 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065845 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 58		12/05/2022	41536 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065846 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 59		12/05/2022	30091 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065847 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 60		13/05/2022	17710 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065848 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 61		13/05/2022	611766 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065849 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 62		13/05/2022	35400 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065855 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 68		19/05/2022	28851 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065857 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 70		19/05/2022	9469 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065824 01/05/2022 N DC10 D Misc. Vouchers			0100 2215 WATER SUPPLY AND SANITATION		01 WATER

				VCHR_DATA_0522.TXT		800 OTHER EXPENDITURE		
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 37				260932 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR				
11/05/2022				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065825 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 38				349650 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR				
11/05/2022				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065826 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 39				72600 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR				
11/05/2022				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065827 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 40				433950 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR				
11/05/2022				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065828 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 41				1242450 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR				
11/05/2022				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065829 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 42				391050 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR				
11/05/2022				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065830 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 43				74940 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR				
11/05/2022				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022065831 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				0100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 44				293851 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR				
11/05/2022				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				

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VN052022065898	01/05/2022	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	64	19/05/2022	107400	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065899	01/05/2022	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	65	19/05/2022	22500	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065876	01/05/2022	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	42	12/05/2022	22500	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065872	01/05/2022	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	38	11/05/2022	44400	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065871	01/05/2022	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	37	11/05/2022	45000	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033640	01/05/2022	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	30	05/05/2022	16850	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065900	01/05/2022	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	66	19/05/2022	71200	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065920	01/05/2022	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	22	19/05/2022	148000	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065923	01/05/2022	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	

			VCHR_DATA_0522.TXT			
SUPPLY					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 12	12/05/2022	4323 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065937 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 22	19/05/2022	55000 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065936 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 21	19/05/2022	432805 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065935 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 20	19/05/2022	4323 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065934 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 19	19/05/2022	302459 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065933 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 18	12/05/2022	404448 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065931 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 16	12/05/2022	18000 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065932 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 17	12/05/2022	334500 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022065930 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 15	12/05/2022	109000 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

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VN052022033667	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0500	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 10	05/05/2022	146000	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065981	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 77	19/05/2022	462832	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065983	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 79	19/05/2022	228780	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065984	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 80	19/05/2022	173650	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065982	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 78	19/05/2022	125319	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033722	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 5	04/05/2022	144000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033720	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 3	04/05/2022	396000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066012	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 69	19/05/2022	30091	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033721	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 4	04/05/2022	198000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				01 WATER
VN052022033718 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 1	02/05/2022	74076	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				01 WATER
VN052022033719 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 2	02/05/2022	83546	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				01 WATER
VN052022033724 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE			
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 7	04/05/2022	40000	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				01 WATER
VN052022066022 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 79	27/05/2022	167092	07474	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				01 WATER
VN052022033723 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE			
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 6	04/05/2022	144000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				01 WATER
VN052022066038 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE			
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 50	11/05/2022	12208	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				01 WATER
VN052022066004 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE			
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 61	12/05/2022	52626	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
				0700 2215 WATER SUPPLY AND SANITATION				01 WATER
VN052022033759 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE			
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 42	05/05/2022	265590	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022066002	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 59	12/05/2022				11170	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066003	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 60	12/05/2022				329886	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033752	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 35	05/05/2022				118200	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066006	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 63	12/05/2022				83546	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066005	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 62	12/05/2022				109500	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066048	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 46	13/05/2022				43500	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066052	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 50	19/05/2022				582273	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066053	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 51	19/05/2022				508998	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066054	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	

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41 WATER SUPPLY AND SANITATI NT V 52	19/05/2022	549151 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022066055 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
		01 MAINTENANCE OF WORKS			
		0000 00 NO DETAILED HEAD			
		30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 53	19/05/2022	452922 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022066056 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
		01 MAINTENANCE OF WORKS			
		0000 00 NO DETAILED HEAD			
		30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 54	19/05/2022	202562 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022066049 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 47	13/05/2022	24503 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022066163 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1000 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
		01 MAINTENANCE OF WORKS			
		0000 00 NO DETAILED HEAD			
		30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 10	11/05/2022	2889222 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022066170 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 17	19/05/2022	63338 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022066165 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1000 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
		01 MAINTENANCE OF WORKS			
		0000 00 NO DETAILED HEAD			
		30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 12	11/05/2022	503200 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022066166 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1000 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
		01 MAINTENANCE OF WORKS			
		0000 00 NO DETAILED HEAD			
		30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 13	12/05/2022	70280 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022066171 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1000 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
		01 MAINTENANCE OF WORKS			
		0000 00 NO DETAILED HEAD			
		30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 18	19/05/2022	33000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022066172 01/05/2022 N DC10 D Misc. Vouchers		1000 2215 WATER SUPPLY AND SANITATION		01 WATER	

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01 MAINTENANCE OF WORKS																														
0000 00 NO DETAILED HEAD																														
30 OTHER CONTRACTUAL SERVICES																														
41 WATER SUPPLY AND SANITATI NT V 19										19/05/2022	17600	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA																	
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																	
VN052022066164 01/05/2022 N DC10 D Misc. Vouchers SUPPLY										1000	2215	WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE	01 WATER							
01 MAINTENANCE OF WORKS																														
0000 00 NO DETAILED HEAD																														
30 OTHER CONTRACTUAL SERVICES																														
41 WATER SUPPLY AND SANITATI NT V 11										11/05/2022	957742	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA																	
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																	
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				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 27	13/05/2022	94000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066131 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1200 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 26	13/05/2022	313000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066130 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1200 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 25	13/05/2022	181100 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034236 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1400 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 2	04/05/2022	18500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067553 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1400 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 37	19/05/2022	41773 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067545 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1400 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 29	12/05/2022	1060671 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067544 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1400 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 28	12/05/2022	915956 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067543 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1400 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 27	12/05/2022	367004 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067542 01/05/2022 N DC10 D Misc. Vouchers SUPPLY		1400 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 26	12/05/2022	734816 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022034249	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 15	04/05/2022				18000	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034248	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 14	04/05/2022				18000	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034247	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 13	04/05/2022				18000	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034237	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 3	04/05/2022				41773	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067552	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 36	19/05/2022				230217	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067554	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 38	25/05/2022				9557	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067549	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 33	12/05/2022				220621	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067548	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 32	12/05/2022				209289	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067547	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	1400	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	

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41	WATER SUPPLY AND SANITATI NT V 31	12/05/2022	128078	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067546 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			1400	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01 WATER
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
41	WATER SUPPLY AND SANITATI NT V 30	12/05/2022	272348	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034269 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 10	04/05/2022	10374	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034289 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			1500	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01 WATER
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
41	WATER SUPPLY AND SANITATI NT V 30	05/05/2022	100190	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034270 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			1500	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01 WATER
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
41	WATER SUPPLY AND SANITATI NT V 11	04/05/2022	523273	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067565 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 36	12/05/2022	30056	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034271 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 12	04/05/2022	30056	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067566 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 37	12/05/2022	10374	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067567 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			1500	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01 WATER
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
41	WATER SUPPLY AND SANITATI NT V 38	12/05/2022	122400	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022034328 01/05/2022 N DC10 D Misc. Vouchers			1900	2215	WATER SUPPLY AND SANITATION			

				VCHR_DATA_0522.TXT		800 OTHER EXPENDITURE		
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 2	04/05/2022	660160	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067608 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 55	25/05/2022	108500	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034327 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 1	04/05/2022	375850	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067607 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 54	19/05/2022	4537	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067609 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 56	25/05/2022	108948	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067603 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				1900	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 50	19/05/2022	66080	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067589 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 36	13/05/2022	30091	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067590 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 37	13/05/2022	108500	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034370 01/05/2022 N DC10 D Misc. Vouchers SUPPLY				2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 24	04/05/2022	2533528	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022067645	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 54	25/05/2022			169643	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034373	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 27	04/05/2022			1388436	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034371	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 25	04/05/2022			358105	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067646	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 55	25/05/2022			261387	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034362	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 16	02/05/2022			708838	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067672	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 40	25/05/2022			283800	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067665	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 33	19/05/2022			51150	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067673	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 41	25/05/2022			166500	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067674	01/05/2022	N	DC10	D	Misc. Vouchers SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

			VCHR_DATA_0522.TXT					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 42	27/05/2022	42000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067650 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			2200	2215	WATER SUPPLY AND SANITATION			01 WATER
						800	OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
41	WATER SUPPLY AND SANITATI NT V 18	11/05/2022	47000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067655 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			2200	2215	WATER SUPPLY AND SANITATION			01 WATER
						001	DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 23	12/05/2022	71864	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067656 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			2200	2215	WATER SUPPLY AND SANITATION			01 WATER
						001	DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 24	12/05/2022	71864	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067657 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			2200	2215	WATER SUPPLY AND SANITATION			01 WATER
						001	DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 25	12/05/2022	47500	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067658 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			2200	2215	WATER SUPPLY AND SANITATION			01 WATER
						001	DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 26	12/05/2022	63365	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067651 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			2200	2215	WATER SUPPLY AND SANITATION			01 WATER
						001	DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 19	12/05/2022	52500	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067652 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			2200	2215	WATER SUPPLY AND SANITATION			01 WATER
						001	DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 20	12/05/2022	13500	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067653 01/05/2022 N DC10 D Misc. Vouchers SUPPLY			2200	2215	WATER SUPPLY AND SANITATION			01 WATER
						001	DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 21	12/05/2022	35228	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					

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VN052022067654	01/05/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI	NT	V	22	12/05/2022	146500	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067670	01/05/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	38	23/05/2022	161700	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067669	01/05/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	37	23/05/2022	267300	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067668	01/05/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	36	20/05/2022	179850	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067667	01/05/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	35	20/05/2022	493350	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067666	01/05/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	34	19/05/2022	259050	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067671	01/05/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI	NT	V	39	25/05/2022	42000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065716	01/05/2022	N	DC10	E	Abstract Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
PROJECT								17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	
								0000 02 SUPPORT ACTIVITIES	
								53 MAJOR WORKS	
41	WATER SUPPLY AND SANITATI	NT	V	2	18/05/2022	35000000	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065715	01/05/2022	N	DC10	E	Abstract Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								102 RURAL WATER SUPPLY	
PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	
								0000 02 SUPPORT ACTIVITIES	
								53 MAJOR WORKS	

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41	WATER SUPPLY AND SANITATI NT V 1	18/05/2022	52500000 21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

[illegible]

				01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION	NT V 12	12/05/2022	27330 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022067005	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB
MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	

07	EXCISE AND TAXATION	NT V 22	05/05/2022	55467	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN052022066992	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB
MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

07 EXCISE AND TAXATION	NT V 25	30/05/2022	5911 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022066991	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB
MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	SEE DIRECTOR AND GENERAL MANAGER
				0000 99 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
07 EXCISE AND TAXATION	NT V 24	26/05/2022	20130 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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[illegible][illegible][illegible]

05 EDUCATION	NT V 4	30/05/2022	815 01439	DISTRICT LIBRARY, AMRITSAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH
				01 PUBLIC LIBRARIES	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	

VN052022042051	01/05/2022 N DC10 F Fully vouched Contingent Bill	0100	2205 ART AND CULTURE		00 NO SUB
MAJOR HEAD				105 PUBLIC LIBRARIES	

END	01 PUBLIC LIBRARIES	100 PUBLIC LIBRARIES
	0000 00 NO DETAILED HEAD	
	92 TELEPHONE	
05 EDUCATION	NT V 3	23/05/2022
	1510 01439	DISTRICT LIBRARY, AMRITSAR
	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH

VCHR_DATA_0522.TXT									
VN052022065865	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
41	WATER SUPPLY AND SANITATI	NT	V	78	30/05/2022	24600	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022048934	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	60 OTHERS
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
14	INFORMATION AND PUBLIC RE	NT	V	6	27/05/2022	1009	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022040143	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	71	11/05/2022	4960	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040149	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	77	11/05/2022	25090	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040155	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T	NT	V	83	19/05/2022	9250	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040156	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T	NT	V	84	19/05/2022	56640	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040157	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	85	23/05/2022	14750	01815	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002431	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	10	02/05/2022	20380	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040158	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			

				VCHR_DATA_0522.TXT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
27	TECHNICAL EDUCATION AND T	NT V 86	23/05/2022	16690	01551	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022040160 01/05/2022 N DC10 F Fully vouched Contingent Bill				0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
27	TECHNICAL EDUCATION AND T	NT V 88	25/05/2022	22820	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022040163 01/05/2022 N DC10 F Fully vouched Contingent Bill				0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
27	TECHNICAL EDUCATION AND T	NT V 91	25/05/2022	16020	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002481 01/05/2022 N DC10 F Fully vouched Contingent Bill				0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01 LABOUR	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
16	LABOUR	NT V 60	05/05/2022	2000	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN052022040144 01/05/2022 N DC10 F Fully vouched Contingent Bill				0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01 LABOUR	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
16	LABOUR	NT V 72	11/05/2022	90912	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022040165 01/05/2022 N DC10 F Fully vouched Contingent Bill				0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01 LABOUR	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
16	LABOUR	NT V 93	27/05/2022	74267	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022040166 01/05/2022 N DC10 F Fully vouched Contingent Bill				0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01 LABOUR	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
16	LABOUR	NT V 94	30/05/2022	3000	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002482 01/05/2022 N DC10 F Fully vouched Contingent Bill				0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
27	TECHNICAL EDUCATION AND T	NT V 61	05/05/2022	4458	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022040138 01/05/2022 N DC10 F Fully vouched Contingent Bill				0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
27	TECHNICAL EDUCATION AND T	NT V 66	11/05/2022	9870	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					

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VN052022040137	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T	NT	V	65	11/05/2022	25500	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040136	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T	NT	V	64	11/05/2022	13229	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040162	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								93 ELECTRICITY CHARGES	
31	EMPLOYMENT			NT	V 90	25/05/2022	21200	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022040159	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								92 TELEPHONE	
31	EMPLOYMENT			NT	V 87	25/05/2022	4936	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022040161	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								92 TELEPHONE	
31	EMPLOYMENT			NT	V 89	25/05/2022	1364	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002480	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
16	LABOUR			NT	V 59	05/05/2022	1300	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022040151	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								93 ELECTRICITY CHARGES	
31	EMPLOYMENT			NT	V 79	12/05/2022	22000	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022040152	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								28 PROFESSIONAL SERVICES	
31	EMPLOYMENT			NT	V 80	13/05/2022	17554	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022049035	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	0100	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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02	ANIMAL HUSBANDRY AND FISH NT V 8	23/05/2022	2450	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022049036	01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD		0100	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
02	ANIMAL HUSBANDRY AND FISH NT V 9	25/05/2022	825	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022049037	01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD		0100	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02	ANIMAL HUSBANDRY AND FISH NT V 10	25/05/2022	4530	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022049034	01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD		0100	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02	ANIMAL HUSBANDRY AND FISH NT V 7	20/05/2022	19350	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022067024	01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD		0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION NT V 28	30/05/2022	36500	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067025	01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD		0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION NT V 29	30/05/2022	36500	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067026	01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD		0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION NT V 30	30/05/2022	36500	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067027	01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD		0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION NT V 31	30/05/2022	36500	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067028	01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD		0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION NT V 32	30/05/2022	19295	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067045	01/05/2022 N DC10 F Fully vouched Contingent Bill		0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION	NT V 17	05/05/2022	266 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067021 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0200 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
07 EXCISE AND TAXATION	NT V 25	30/05/2022	31212 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067023 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0200 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION	NT V 27	30/05/2022	24265 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067022 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0200 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION	NT V 26	30/05/2022	22953 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067016 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0200 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION	NT V 20	19/05/2022	266 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067017 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0200 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION	NT V 21	19/05/2022	506 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067018 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0200 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
07 EXCISE AND TAXATION	NT V 22	26/05/2022	37149 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067020 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0200 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
07 EXCISE AND TAXATION	NT V 24	26/05/2022	20464 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067046 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0200 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
07 EXCISE AND TAXATION	NT V 18	05/05/2022	5774 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		

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				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 41	12/05/2022	108000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065874 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 40	12/05/2022	72500 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033612 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 2	04/05/2022	59748 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033611 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 1	04/05/2022	15500 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065883 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 49	13/05/2022	183600 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065882 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 48	13/05/2022	47000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065881 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 47	13/05/2022	229900 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065879 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 45	13/05/2022	85000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065880 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 46	13/05/2022	159400 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022065902 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY					0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01 WATER	
					01 MAINTENANCE OF WORKS					
					0000 00 NO DETAILED HEAD					
					30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 68 19/05/2022					44400 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065901 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY					0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01 WATER	
					01 MAINTENANCE OF WORKS					
					0000 00 NO DETAILED HEAD					
					30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 67 19/05/2022					426100 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022048935 01/05/2022 N DC10 F Fully vouched Contingent Bill					0200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE					
14 INFORMATION AND PUBLIC RE NT V 4 19/05/2022					1840 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022048936 01/05/2022 N DC10 F Fully vouched Contingent Bill					0200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
14 INFORMATION AND PUBLIC RE NT V 5 26/05/2022					6297 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022000920 01/05/2022 N DC10 F Fully vouched Contingent Bill					0200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE					
14 INFORMATION AND PUBLIC RE NT V 3 05/05/2022					555 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022040257 01/05/2022 N DC10 F Fully vouched Contingent Bill					0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01 LABOUR	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
16 LABOUR NT V 40 18/05/2022					2519 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA		2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022002520 01/05/2022 N DC10 F Fully vouched Contingent Bill					0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01 LABOUR	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
16 LABOUR NT V 31 05/05/2022					1680 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC								MIN		MIN_DESC
					SU		SUB_HEAD_DESC			
					BDGT		DT	DTL_HEAD_DESC		
					SO		SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_		CCO			

VN052022040264	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								21 SUPPLIES AND MATERIALS				
27	TECHNICAL EDUCATION AND T	NT	V	47	27/05/2022	2000	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022040268	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
16	LABOUR			NT	V 51 30/05/2022	6926	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA				
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022040261	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T	NT	V	44	26/05/2022	16050	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022040254	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T	NT	V	37	11/05/2022	12425	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002521	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								94 WATER CHARGES				
27	TECHNICAL EDUCATION AND T	NT	V	32	05/05/2022	2097	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002523	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T	NT	V	34	05/05/2022	225000	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022040258	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
16	LABOUR			NT	V 41 19/05/2022	1890	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA				
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022040263	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT
								11 GHAR GHAR ROZGAR MISSION				
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								93 ELECTRICITY CHARGES				
31	EMPLOYMENT			NT	V 46 26/05/2022	45000	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA				
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				

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VN052022040265	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
16	LABOUR		NT	V	48	27/05/2022	37766	02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022040262	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
16	LABOUR		NT	V	45	26/05/2022	4593	02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022040267	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
16	LABOUR		NT	V	50	30/05/2022	117	02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022040266	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
16	LABOUR		NT	V	49	30/05/2022	860	02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022040260	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								30 OTHER CONTRACTUAL SERVICES	
31	EMPLOYMENT		NT	V	43	25/05/2022	140000	02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022001705	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	0200	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02	ANIMAL HUSBANDRY AND FISH	NT	V	7	05/05/2022	1850	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022067048	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								02 WAGES	
07	EXCISE AND TAXATION	NT	V	7	19/05/2022	12090	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067050	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
07	EXCISE AND TAXATION	NT	V	9	26/05/2022	12047	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067051	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				02 WAGES			
07	EXCISE AND TAXATION	NT V 10	27/05/2022	12090	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067052 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
07	EXCISE AND TAXATION	NT V 11	30/05/2022	990	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067053 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				94 WATER CHARGES			
07	EXCISE AND TAXATION	NT V 12	30/05/2022	10825	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067054 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT V 13	30/05/2022	15640	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067055 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT V 14	30/05/2022	14319	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022042063 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0300	2205	ART AND CULTURE	00 NO SUB
				102 PROMOTION OF ARTS AND CULTURE			
				02 STRENGTHENING OF CULTURAL AFFAIRS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
28	TOURISM AND CULTURAL AFFA	NT V 26	26/05/2022	45380	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			
VN052022042064 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0300	2205	ART AND CULTURE	00 NO SUB
				102 PROMOTION OF ARTS AND CULTURE			
				02 STRENGTHENING OF CULTURAL AFFAIRS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
28	TOURISM AND CULTURAL AFFA	NT V 27	26/05/2022	29240	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			
VN052022042060 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0300	2205	ART AND CULTURE	00 NO SUB
				102 PROMOTION OF ARTS AND CULTURE			
				02 STRENGTHENING OF CULTURAL AFFAIRS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
28	TOURISM AND CULTURAL AFFA	NT V 23	19/05/2022	27500	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			
VN052022042058 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0300	2205	ART AND CULTURE	00 NO SUB
				102 PROMOTION OF ARTS AND CULTURE			
				02 STRENGTHENING OF CULTURAL AFFAIRS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
28	TOURISM AND CULTURAL AFFA	NT V 21	19/05/2022	2817143	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			

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VN052022042057	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB
MAJOR HEAD								102 PROMOTION OF ARTS AND CULTURE	
								02 STRENGTHENING OF CULTURAL AFFAIRS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
28	TOURISM AND CULTURAL AFFA	NT	V	20	19/05/2022	15000	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	
								4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	
VN052022042056	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB
MAJOR HEAD								102 PROMOTION OF ARTS AND CULTURE	
								02 STRENGTHENING OF CULTURAL AFFAIRS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
28	TOURISM AND CULTURAL AFFA	NT	V	19	12/05/2022	27500	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	
								4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	
VN052022042070	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB
MAJOR HEAD								104 ARCHIVES	
								01 STATE ARCHIVES	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
28	TOURISM AND CULTURAL AFFA	NT	V	33	30/05/2022	13177	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022042069	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB
MAJOR HEAD								104 ARCHIVES	
								01 STATE ARCHIVES	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
28	TOURISM AND CULTURAL AFFA	NT	V	32	30/05/2022	9654	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022042068	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB
MAJOR HEAD								104 ARCHIVES	
								01 STATE ARCHIVES	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
28	TOURISM AND CULTURAL AFFA	NT	V	31	30/05/2022	9791	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022042065	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB
MAJOR HEAD								104 ARCHIVES	
								01 STATE ARCHIVES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
28	TOURISM AND CULTURAL AFFA	NT	V	28	26/05/2022	90293	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022042061	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB
MAJOR HEAD								104 ARCHIVES	
								01 STATE ARCHIVES	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
28	TOURISM AND CULTURAL AFFA	NT	V	24	23/05/2022	93942	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022042055	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB
MAJOR HEAD								104 ARCHIVES	
								01 STATE ARCHIVES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
28	TOURISM AND CULTURAL AFFA	NT	V	18	12/05/2022	7600	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN052022000912	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0300	2205 ART AND CULTURE	00 NO SUB
MAJOR HEAD								104 ARCHIVES	
								01 STATE ARCHIVES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

28 TOURISM AND CULTURAL AFFA NT V 15			04/05/2022	4430	03114	VCHR_DATA_0522.TXT DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022051576 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0300	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 17			18/05/2022	2380	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022048942 01/05/2022 N DC10 F Fully vouched Contingent Bill				0300	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
14 INFORMATION AND PUBLIC RE NT V 19			25/05/2022	139778	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022000989 01/05/2022 N DC10 F Fully vouched Contingent Bill				0300	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
14 INFORMATION AND PUBLIC RE NT V 11			05/05/2022	99716	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022000990 01/05/2022 N DC10 F Fully vouched Contingent Bill				0300	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
14 INFORMATION AND PUBLIC RE NT V 12			05/05/2022	74139	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022048941 01/05/2022 N DC10 F Fully vouched Contingent Bill				0300	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
14 INFORMATION AND PUBLIC RE NT V 18			18/05/2022	8438	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022000991 01/05/2022 N DC10 F Fully vouched Contingent Bill				0300	2220	INFORMATION AND PUBLICITY		105 PRODUCTION OF FILMS	01 FILMS
				01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY					
14 INFORMATION AND PUBLIC RE NT V 13			05/05/2022	1917459	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022048939 01/05/2022 N DC10 F Fully vouched Contingent Bill				0300	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS
				01 DIRECTION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
14 INFORMATION AND PUBLIC RE NT V 16			13/05/2022	1228369	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022039917 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
31 EMPLOYMENT			NT V 33	26/05/2022	10372	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052022039916 01/05/2022 N DC10 F Fully vouched Contingent Bill				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT

SERVICE

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001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

92 TELEPHONE

31 EMPLOYMENT

NT V 32

19/05/2022

3533 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022039920 01/05/2022 N DC10 F Fully vouched Contingent Bill
SERVICE

0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02 EMPLOYMENT

11 GHAR GHAR ROZGAR MISSION

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES

28 PROFESSIONAL SERVICES

31 EMPLOYMENT

NT V 36

27/05/2022

98806 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022029955 01/05/2022 N DC10 F Fully vouched Contingent Bill
SERVICE

0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

94 WATER CHARGES

31 EMPLOYMENT

NT V 25

06/05/2022

9380 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022039921 01/05/2022 N DC10 F Fully vouched Contingent Bill
SERVICE

0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

92 TELEPHONE

31 EMPLOYMENT

NT V 37

30/05/2022

7019 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022039911 01/05/2022 N DC10 F Fully vouched Contingent Bill
SERVICE

0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02 EMPLOYMENT

11 GHAR GHAR ROZGAR MISSION

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES

28 PROFESSIONAL SERVICES

31 EMPLOYMENT

NT V 27

13/05/2022

92548 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022039915 01/05/2022 N DC10 F Fully vouched Contingent Bill
SERVICE

0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02 EMPLOYMENT

11 GHAR GHAR ROZGAR MISSION

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES

28 PROFESSIONAL SERVICES

31 EMPLOYMENT

NT V 31

19/05/2022

97676 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052022043227 01/05/2022 N DC10 F Fully vouched Contingent Bill
MAJOR HEAD

0300 2251 SECRETARIAT - SOCIAL SERVICES

090 SECRETARIAT

00 NO SUB

01 SECRETARIAT

0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES

10 GENERAL ADMINISTRATION

NT V 22

27/05/2022

3923874 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052022043226 01/05/2022 N DC10 F Fully vouched Contingent Bill
MAJOR HEAD

0300 2251 SECRETARIAT - SOCIAL SERVICES

090 SECRETARIAT

00 NO SUB

01 SECRETARIAT

0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES

10 GENERAL ADMINISTRATION

NT V 21

25/05/2022

3955217 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052022043221 01/05/2022 N DC10 F Fully vouched Contingent Bill
MAJOR HEAD

0300 2251 SECRETARIAT - SOCIAL SERVICES

090 SECRETARIAT

00 NO SUB

01 SECRETARIAT

0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES

10 GENERAL ADMINISTRATION

NT V 16

11/05/2022

16053 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VCHR_DATA_0522.TXT									
VN052022067069	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						02 WAGES			
07	EXCISE AND TAXATION	NT	V	9	04/05/2022	9193	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067073	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
07	EXCISE AND TAXATION	NT	V	13	25/05/2022	12100	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067074	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
07	EXCISE AND TAXATION	NT	V	14	25/05/2022	2890	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067075	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
07	EXCISE AND TAXATION	NT	V	15	25/05/2022	35830	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022065926	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
41	WATER SUPPLY AND SANITATI	NT	V	28	30/05/2022	68551	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022048955	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	60 OTHERS
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
14	INFORMATION AND PUBLIC RE	NT	V	7	30/05/2022	1245	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022048953	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	60 OTHERS
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
14	INFORMATION AND PUBLIC RE	NT	V	5	18/05/2022	3340	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022002581	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T	NT	V	23	04/05/2022	14095	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002582	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 24	04/05/2022	56650	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040666 01/05/2022 N DC10 F Fully vouched Contingent Bill				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
27	TECHNICAL EDUCATION AND T NT V 34	18/05/2022	655	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040668 01/05/2022 N DC10 F Fully vouched Contingent Bill				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 36	25/05/2022	6330	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040667 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				92 TELEPHONE			
31	EMPLOYMENT NT V 35	18/05/2022	6300	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022040670 01/05/2022 N DC10 F Fully vouched Contingent Bill				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 38	26/05/2022	27563	04002	PRINCIPAL,I.T.I. FDK., FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040663 01/05/2022 N DC10 F Fully vouched Contingent Bill				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 31	11/05/2022	28190	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002577 01/05/2022 N DC10 F Fully vouched Contingent Bill				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 19	04/05/2022	14410	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040664 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				30 OTHER CONTRACTUAL SERVICES			
31	EMPLOYMENT NT V 32	13/05/2022	160000	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022040669 01/05/2022 N DC10 F Fully vouched Contingent Bill				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 37	25/05/2022	11690	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

VN052022067076	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB
MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
02 WAGES													
07	EXCISE AND TAXATION	NT	V	1	02/05/2022	4996	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB					
									1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			

[illegible]

VN052022065943	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
41	WATER SUPPLY AND SANITATI	NT	V	28	30/05/2022	13000	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB				
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA						

VN052022065945	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY													
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
41	WATER SUPPLY AND SANITATI	NT	V	30	30/05/2022		5500	05311	DISTRICT PROGRAMME	SPECIALIST CUM-EXECUTIVE	ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB		
									4901	CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		

VN052022065947	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0500	2215	WATER SUPPLY AND SANITATION	01	WATER
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			VCHR_DATA_0522.TXT			
SUPPLY					001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 32	30/05/2022	1000 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022065948 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0500 2215 WATER SUPPLY AND SANITATION			01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 33	30/05/2022	7032 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022065949 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0500 2215 WATER SUPPLY AND SANITATION			01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 34	30/05/2022	1700 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022065942 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0500 2215 WATER SUPPLY AND SANITATION			01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 27	30/05/2022	1500 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022065941 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0500 2215 WATER SUPPLY AND SANITATION			01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 26	30/05/2022	16500 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022065950 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0500 2215 WATER SUPPLY AND SANITATION			01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 35	30/05/2022	14000 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022065953 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0500 2215 WATER SUPPLY AND SANITATION			01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 38	30/05/2022	7000 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022065952 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0500 2215 WATER SUPPLY AND SANITATION			01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 37	30/05/2022	8000 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022065951 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0500 2215 WATER SUPPLY AND SANITATION			01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 36	30/05/2022	5200 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			

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VN052022048956	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
14	INFORMATION AND PUBLIC RE NT V 6	30/05/2022			4970 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022040673	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 21	19/05/2022			34186 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022040674	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 22	30/05/2022			660 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040675	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 23	30/05/2022			42070 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002620	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 14	05/05/2022			45460 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022049044	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	0500	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
02	ANIMAL HUSBANDRY AND FISH NT V 6	19/05/2022			410 05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022049043	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	0500	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02	ANIMAL HUSBANDRY AND FISH NT V 5	12/05/2022			2940 05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022049045	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	0500	2405	FISHERIES	00 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02	ANIMAL HUSBANDRY AND FISH NT V 7	30/05/2022			1390 05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022067102	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION	NT V 18	30/05/2022	175600	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067101 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION	NT V 17	30/05/2022	219000	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067099 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
07 EXCISE AND TAXATION	NT V 15	26/05/2022	21226	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067100 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
07 EXCISE AND TAXATION	NT V 16	30/05/2022	737	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067103 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION	NT V 19	30/05/2022	175600	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022033692 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI	NT V 24	04/05/2022	123550	06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022033713 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI	NT V 45	05/05/2022	17000	06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022065964 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI	NT V 60	11/05/2022	9231	06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022065965 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI	NT V 61	11/05/2022	19000	06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			

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VN052022065986	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								02	WAGES
41	WATER SUPPLY AND SANITATI	NT	V	82	23/05/2022	10000	06751	EXECUTIVE ENGINEER (EE2),	WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN052022065967	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	01 WATER
SUPPLY									
								800	OTHER EXPENDITURE
								01	MAINTENANCE OF WORKS
								0000	00 NO DETAILED HEAD
								30	OTHER CONTRACTUAL SERVICES
41	WATER SUPPLY AND SANITATI	NT	V	63	12/05/2022	405124	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1,, FEROZEPUR
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN052022065977	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	01 WATER
SUPPLY									
								800	OTHER EXPENDITURE
								01	MAINTENANCE OF WORKS
								0000	00 NO DETAILED HEAD
								30	OTHER CONTRACTUAL SERVICES
41	WATER SUPPLY AND SANITATI	NT	V	73	19/05/2022	129952	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1,, FEROZEPUR
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN052022065978	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	01 WATER
SUPPLY									
								800	OTHER EXPENDITURE
								01	MAINTENANCE OF WORKS
								0000	00 NO DETAILED HEAD
								30	OTHER CONTRACTUAL SERVICES
41	WATER SUPPLY AND SANITATI	NT	V	74	19/05/2022	19000	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1,, FEROZEPUR
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN052022065993	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	01 WATER
SUPPLY									
								800	OTHER EXPENDITURE
								01	MAINTENANCE OF WORKS
								0000	00 NO DETAILED HEAD
								30	OTHER CONTRACTUAL SERVICES
41	WATER SUPPLY AND SANITATI	NT	V	89	26/05/2022	37376	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, FAZILKA, FEROZEPUR
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN052022065996	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								10	POL OF OFFICE VEHICLES
41	WATER SUPPLY AND SANITATI	NT	V	92	30/05/2022	32352	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, FAZILKA, FEROZEPUR
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN052022033711	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								02	WAGES
41	WATER SUPPLY AND SANITATI	NT	V	43	05/05/2022	44000	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,	FEROZEPUR, FEROZEPUR
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN052022033712	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								02	WAGES
41	WATER SUPPLY AND SANITATI	NT	V	44	05/05/2022	71864	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,	FEROZEPUR, FEROZEPUR
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN052022065968	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								02	WAGES

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41	WATER SUPPLY AND SANITATI NT V 64	12/05/2022	30091 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022065969	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		0600 2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 65	12/05/2022	35228 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022065970	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		0600 2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 66	12/05/2022	72000 06751	EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022065971	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		0600 2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 67	12/05/2022	72500 06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022065972	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		0600 2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 68	12/05/2022	13471 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022065979	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		0600 2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 75	19/05/2022	57000 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022033669	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		0600 2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01 WATER
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 1	04/05/2022	80021 06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022065991	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		0600 2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 87	26/05/2022	36828 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022065992	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		0600 2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01 WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 88	26/05/2022	44289 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN052022065994	01/05/2022 N DC10 F Fully vouched Contingent Bill		0600 2215	WATER SUPPLY AND SANITATION				01 WATER

SUPPLY				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 90				17179 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR			
				30/05/2022		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065995 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 91				37944 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			
				30/05/2022		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065966 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0600 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 62				93675 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
				11/05/2022		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022056084 01/05/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
14 INFORMATION AND PUBLIC RE NT V 12				20782 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA, FEROZEPUR			
				26/05/2022		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022056087 01/05/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
14 INFORMATION AND PUBLIC RE NT V 15				4478 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR			
				30/05/2022		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022056089 01/05/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
14 INFORMATION AND PUBLIC RE NT V 17				944 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA, FEROZEPUR			
				30/05/2022		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001207 01/05/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
14 INFORMATION AND PUBLIC RE NT V 10				21200 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA, FEROZEPUR			
				05/05/2022		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022001206 01/05/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
14 INFORMATION AND PUBLIC RE NT V 9				4697 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA, FEROZEPUR			
				05/05/2022		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022056088 01/05/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
14 INFORMATION AND PUBLIC RE NT V 16				14190 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR			
				30/05/2022		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

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VN052022056086	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
14	INFORMATION AND PUBLIC RE	NT V 14	30/05/2022	175	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052022064254	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								94 WATER CHARGES	
31	EMPLOYMENT	NT V 48	30/05/2022	3100	06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052022064253	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								92 TELEPHONE	
31	EMPLOYMENT	NT V 47	30/05/2022	6300	06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052022064248	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								30 OTHER CONTRACTUAL SERVICES	
31	EMPLOYMENT	NT V 42	20/05/2022	80000	06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052022064252	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								93 ELECTRICITY CHARGES	
31	EMPLOYMENT	NT V 46	26/05/2022	41652	06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052022064255	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
16	LABOUR	NT V 49	30/05/2022	5870	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052022002646	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T	NT V 38	04/05/2022	12336	06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022064249	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T	NT V 43	26/05/2022	5928	06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022064247	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	

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0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
27	TECHNICAL EDUCATION AND T NT V 41	11/05/2022	37933 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									

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02	ANIMAL HUSBANDRY AND FISH NT V 11	26/05/2022	8340	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022056108 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
02	ANIMAL HUSBANDRY AND FISH NT V 13	30/05/2022	831	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022067122 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE					
07	EXCISE AND TAXATION	NT V 19	25/05/2022	1420	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067126 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE					
07	EXCISE AND TAXATION	NT V 23	30/05/2022	505	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067127 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE					
07	EXCISE AND TAXATION	NT V 24	30/05/2022	39400	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067128 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE					
07	EXCISE AND TAXATION	NT V 25	30/05/2022	39400	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067129 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE					
07	EXCISE AND TAXATION	NT V 26	30/05/2022	39400	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067130 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE					
07	EXCISE AND TAXATION	NT V 27	30/05/2022	39400	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067121 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
07	EXCISE AND TAXATION	NT V 18	05/05/2022	13570	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022066014 01/05/2022 N DC10 F Fully vouched Contingent Bill			0700	2215	WATER SUPPLY AND SANITATION			01 WATER

SUPPLY			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 71	19/05/2022	41773 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066013 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 70	19/05/2022	30091 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066001 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 58	11/05/2022	33000 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066000 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 57	11/05/2022	16000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066019 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0700 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 76	26/05/2022	72000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066015 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 72	23/05/2022	84000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066016 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 73	25/05/2022	73000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066017 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 74	25/05/2022	91500 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066018 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 75	25/05/2022	18000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN052022066020	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
41	WATER SUPPLY AND SANITATI	NT	V	77	26/05/2022		82154	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066021	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
41	WATER SUPPLY AND SANITATI	NT	V	78	26/05/2022		83546	07280	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066024	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
41	WATER SUPPLY AND SANITATI	NT	V	81	30/05/2022		9968	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066023	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
41	WATER SUPPLY AND SANITATI	NT	V	80	30/05/2022		13253	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066029	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
41	WATER SUPPLY AND SANITATI	NT	V	86	30/05/2022		7489	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066028	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
41	WATER SUPPLY AND SANITATI	NT	V	85	30/05/2022		33008	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066025	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
41	WATER SUPPLY AND SANITATI	NT	V	82	30/05/2022		22724	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066026	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
41	WATER SUPPLY AND SANITATI	NT	V	83	30/05/2022		68342	07280	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066027	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY									01 DIRECTION AND ADMINISTRATION				

			VCHR_DATA_0522.TXT							
			0000 00 NO DETAILED HEAD							
			10 POL OF OFFICE VEHICLES							
41	WATER SUPPLY AND SANITATI NT V 84	30/05/2022	27962	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR					
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022048958 01/05/2022 N DC10 F Fully vouched Contingent Bill						0700	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
14	INFORMATION AND PUBLIC RE NT V 13	30/05/2022	695	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR					
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022001251 01/05/2022 N DC10 F Fully vouched Contingent Bill						0700	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						10 POL OF OFFICE VEHICLES				
14	INFORMATION AND PUBLIC RE NT V 7	05/05/2022	16051	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR					
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022048957 01/05/2022 N DC10 F Fully vouched Contingent Bill						0700	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
14	INFORMATION AND PUBLIC RE NT V 12	24/05/2022	922	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR					
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022002716 01/05/2022 N DC10 F Fully vouched Contingent Bill						0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
27	TECHNICAL EDUCATION AND T NT V 53	05/05/2022	36135	07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR					
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002715 01/05/2022 N DC10 F Fully vouched Contingent Bill						0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T NT V 52	05/05/2022	10400	07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR					
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022002693 01/05/2022 N DC10 F Fully vouched Contingent Bill						0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T NT V 30	04/05/2022	28308	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR					
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022041017 01/05/2022 N DC10 F Fully vouched Contingent Bill						0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
16	LABOUR NT V 98	30/05/2022	643	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR					
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022041005 01/05/2022 N DC10 F Fully vouched Contingent Bill						0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
16	LABOUR NT V 86	26/05/2022	180	07289	ASSISTANT/LABOUR COMMISSSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR					
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				

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VN052022040994	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 75	18/05/2022			176 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040993	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 74	18/05/2022			1506 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040988	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 69	13/05/2022			79462 07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040987	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 68	13/05/2022			16160 07300	HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040986	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 67	13/05/2022			12882 07300	HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040984	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 65	12/05/2022			10450 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040983	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 64	12/05/2022			8730 07303	HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022040982	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 63	11/05/2022			13832 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041011	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

				VCHR_DATA_0522.TXT			
27	TECHNICAL EDUCATION AND T NT V 92	26/05/2022	21450	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041010	01/05/2022	N DC10 F Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE			
27	TECHNICAL EDUCATION AND T NT V 91	26/05/2022	1179	07303	HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041008	01/05/2022	N DC10 F Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 89	26/05/2022	26730	07467	PRINCIPAL, I.T.I., BOMIAL, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041007	01/05/2022	N DC10 F Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 88	26/05/2022	11880	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041006	01/05/2022	N DC10 F Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 87	26/05/2022	9360	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041004	01/05/2022	N DC10 F Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 85	20/05/2022	23880	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022040996	01/05/2022	N DC10 F Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 77	19/05/2022	28170	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041009	01/05/2022	N DC10 F Fully vouched Contingent Bill SERVICE	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE			
31	EMPLOYMENT	NT V 90 26/05/2022	4611	07292	EMPLOYMENT OFFICER, PATHANKOT, GURDASPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052022002711	01/05/2022	N DC10 F Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
16	LABOUR	NT V 48 05/05/2022	875	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052022040985	01/05/2022	N DC10 F Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT

SERVICE			VCHR_DATA_0522.TXT		101 EMPLOYMENT SERVICES	
			11 GHAR GHAR ROZGAR MISSION			
			0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
			30 OTHER CONTRACTUAL SERVICES			
31 EMPLOYMENT	NT V 66	13/05/2022	80000 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022058069 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
23 RURAL DEVELOPMENT AND PAN	NT V 82	26/05/2022	9930	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022066067 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI	NT V 65	30/05/2022	33245	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066045 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41 WATER SUPPLY AND SANITATI	NT V 43	12/05/2022	71864	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066046 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41 WATER SUPPLY AND SANITATI	NT V 44	12/05/2022	32793	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066063 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41 WATER SUPPLY AND SANITATI	NT V 61	20/05/2022	41773	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066062 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER
			01 MAINTENANCE OF WORKS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI	NT V 60	19/05/2022	505010	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066061 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER
			01 MAINTENANCE OF WORKS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI	NT V 59	19/05/2022	1168246	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066060 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER
			01 MAINTENANCE OF WORKS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI	NT V 58	19/05/2022	894138	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

VN052022066059	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	8000	OTHER EXPENDITURE	01	WATER
SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41	WATER SUPPLY AND SANITATI	NT	V	57	19/05/2022	559479	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR					
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN052022066058	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	8000	OTHER EXPENDITURE	01	WATER
SUPPLY												
						01 MAINTENANCE OF WORKS						
						0000 00 NO DETAILED HEAD						
						30 OTHER CONTRACTUAL SERVICES						
41	WATER SUPPLY AND SANITATI	NT	V	56	19/05/2022	557278	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01		MAINTENANCE OF WORKS	
0000	00	NO DETAILED HEAD	
30		OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 45	13/05/2022	2275829 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR
4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		

VM052022066057	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI	NT	V	55	19/05/2022	41773	08936	DISTRICT PROGRAMME	SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				
									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			

01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	10 POL OF OFFICE VEHICLES		
41 WATER SUPPLY AND SANITATI NT V 66	30/05/2022	33436 08436 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR, HOSHIARPUR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	

0052022066070	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
SUPPLY												
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
41	WATER SUPPLY AND SANITATI	NT	V	68	30/05/2022	12277	08436	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR, HOSHIARPUR				
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA						

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_	CCO	

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VN052022066071	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI NT V 69	30/05/2022				22296	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066072	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI NT V 70	30/05/2022				36223	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066044	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 42	12/05/2022				18500	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022048968	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
14	INFORMATION AND PUBLIC RE NT V 8	30/05/2022				9090	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048967	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
14	INFORMATION AND PUBLIC RE NT V 7	19/05/2022				1061	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022041453	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 81	30/05/2022				3758	08474	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARSHANKAR,HOSHIARPUR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041452	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 80	30/05/2022				5190	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041451	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 79	26/05/2022				1810	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041450	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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27	TECHNICAL EDUCATION AND T NT V 78	26/05/2022	13680	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041449	01/05/2022	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 77	23/05/2022	3650	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022041448	01/05/2022	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
27	TECHNICAL EDUCATION AND T NT V 76	19/05/2022	1533	08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041447	01/05/2022	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
27	TECHNICAL EDUCATION AND T NT V 75	19/05/2022	943	08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041446	01/05/2022	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 74	19/05/2022	1480	08473	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041445	01/05/2022	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 73	19/05/2022	24460	08473	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041442	01/05/2022	N DC10 F Fully vouched Contingent Bill SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				92 TELEPHONE			
31	EMPLOYMENT	NT V 70	19/05/2022	6251	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022041433	01/05/2022	N DC10 F Fully vouched Contingent Bill SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				30 OTHER CONTRACTUAL SERVICES			
31	EMPLOYMENT	NT V 61	13/05/2022	160000	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022041434	01/05/2022	N DC10 F Fully vouched Contingent Bill SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				93 ELECTRICITY CHARGES			
31	EMPLOYMENT	NT V 62	13/05/2022	45000	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022041427	01/05/2022	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR

				VCHR_DATA_0522.TXT				
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
16	LABOUR	NT V 55	11/05/2022	1700 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR				
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052022041418 01/05/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T	NT V 46	11/05/2022	7190 08481 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN052022041432 01/05/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T	NT V 60	12/05/2022	56480 08469 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN052022041435 01/05/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T	NT V 63	13/05/2022	23900 08463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN052022041438 01/05/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T	NT V 66	17/05/2022	5870 08481 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN052022041440 01/05/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
27	TECHNICAL EDUCATION AND T	NT V 68	19/05/2022	1793 08481 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN052022041444 01/05/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T	NT V 72	19/05/2022	9252 08463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN052022041441 01/05/2022 N DC10 F Fully vouched Contingent Bill				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
16	LABOUR	NT V 69	19/05/2022	1359 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR, HOSHIARPUR				
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052022001852 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0800 2405 FISHERIES				
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
02	ANIMAL HUSBANDRY AND FISH	NT V 6	05/05/2022	135225 08539 ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR				
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				

VN052022049047	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
02	ANIMAL HUSBANDRY AND FISH NT V 7			19/05/2022		1218	08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052022067153	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								02 WAGES				
07	EXCISE AND TAXATION			NT V 14	02/05/2022	3876	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067154	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								02 WAGES				
07	EXCISE AND TAXATION			NT V 15	02/05/2022	4350	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067181	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								02 WAGES				
07	EXCISE AND TAXATION			NT V 42	12/05/2022	4140	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067190	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
07	EXCISE AND TAXATION			NT V 51	30/05/2022	24804	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067185	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								92 TELEPHONE				
07	EXCISE AND TAXATION			NT V 46	18/05/2022	1153	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067189	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
07	EXCISE AND TAXATION			NT V 50	27/05/2022	136840	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067183	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB
MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								92 TELEPHONE				
07	EXCISE AND TAXATION			NT V 44	17/05/2022	1155	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022066074	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
SUPPLY												
								01 MAINTENANCE OF WORKS				

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 23	11/05/2022	578373 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066075 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0900 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 MAINTENANCE OF WORKS				800 OTHER EXPENDITURE
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 24	11/05/2022	299125 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066077 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0900 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 MAINTENANCE OF WORKS				800 OTHER EXPENDITURE
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 26	12/05/2022	55300 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066082 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0900 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 MAINTENANCE OF WORKS				800 OTHER EXPENDITURE
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 31	19/05/2022	176841 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033826 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0900 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 MAINTENANCE OF WORKS				800 OTHER EXPENDITURE
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 22	05/05/2022	338770 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066091 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0900 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
41 WATER SUPPLY AND SANITATI NT V 40	30/05/2022	21447 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066090 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0900 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
41 WATER SUPPLY AND SANITATI NT V 39	30/05/2022	21447 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066089 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0900 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
41 WATER SUPPLY AND SANITATI NT V 38	30/05/2022	15578 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022033805 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				0900 2215 WATER SUPPLY AND SANITATION				01 WATER
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 1	02/05/2022	73500 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022033806	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 2	02/05/2022				83546	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033807	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 3	02/05/2022				72000	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022033816	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 12	04/05/2022				167092	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066076	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 25	12/05/2022				180132	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066088	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI NT V 37	30/05/2022				15073	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022048970	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
14	INFORMATION AND PUBLIC RE NT V 7	17/05/2022				792	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048973	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
14	INFORMATION AND PUBLIC RE NT V 10	30/05/2022				10093	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048972	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
14	INFORMATION AND PUBLIC RE NT V 9	25/05/2022				7150	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048971	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	

14 INFORMATION AND PUBLIC RE NT V 8		17/05/2022	VCHR_DATA_0522.TXT 1774 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022041881	01/05/2022	N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	102 WORKING CONDITIONS AND SAFETY	01 LABOUR
13 INDUSTRIES	NT V 77	30/05/2022	1064 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 92 TELEPHONE	
VN052022041863	01/05/2022	N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 59	11/05/2022	14154 09541 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
VN052022041866	01/05/2022	N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 62	17/05/2022	618 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN052022041868	01/05/2022	N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 64	18/05/2022	570 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN052022041874	01/05/2022	N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 70	20/05/2022	17790 09541 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN052022041880	01/05/2022	N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 76	25/05/2022	16840 09556 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN052022041882	01/05/2022	N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 78	30/05/2022	1261 09556 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN052022041883	01/05/2022	N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 79	31/05/2022	33210 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN052022041864	01/05/2022	N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR

				VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
16	LABOUR	NT V 60	13/05/2022	109454	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR			
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN052022002799 01/05/2022 N DC10 F Fully vouched Contingent Bill				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
27	TECHNICAL EDUCATION AND T	NT V 38	04/05/2022	27862	09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022002802 01/05/2022 N DC10 F Fully vouched Contingent Bill				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
27	TECHNICAL EDUCATION AND T	NT V 41	04/05/2022	3080	09550	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN052022041872 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION					
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES					
				30 OTHER CONTRACTUAL SERVICES					
31	EMPLOYMENT	NT V 68	19/05/2022	110000	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR			
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN052022041871 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION					
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES					
				30 OTHER CONTRACTUAL SERVICES					
31	EMPLOYMENT	NT V 67	19/05/2022	146129	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR			
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN052022002808 01/05/2022 N DC10 F Fully vouched Contingent Bill				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
16	LABOUR	NT V 47	09/05/2022	6440	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052022041873 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION					
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES					
				28 PROFESSIONAL SERVICES					
31	EMPLOYMENT	NT V 69	19/05/2022	13248	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR			
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN052022041870 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION					
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES					
				28 PROFESSIONAL SERVICES					
31	EMPLOYMENT	NT V 66	19/05/2022	13248	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR			
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN052022049125 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				0900	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
02	ANIMAL HUSBANDRY AND FISH	NT V 12	17/05/2022	541	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR			
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					

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SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO		

VN052022067198	01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD		1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION			
			0000 99 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
07 EXCISE AND TAXATION	NT V 7 25/05/2022	18489 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022048977	01/05/2022 N DC10 F Fully vouched Contingent Bill		1000 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
14 INFORMATION AND PUBLIC RE NT V 7	30/05/2022	4326 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022048974	01/05/2022 N DC10 F Fully vouched Contingent Bill		1000 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
14 INFORMATION AND PUBLIC RE NT V 4	11/05/2022	3244 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022048978	01/05/2022 N DC10 F Fully vouched Contingent Bill		1000 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
14 INFORMATION AND PUBLIC RE NT V 8	30/05/2022	14650 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022048979	01/05/2022 N DC10 F Fully vouched Contingent Bill		1000 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
14 INFORMATION AND PUBLIC RE NT V 9	30/05/2022	14650 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022002809	01/05/2022 N DC10 F Fully vouched Contingent Bill		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 1	02/05/2022	48000 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRAN,KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		

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VN052022002832	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
16	LABOUR		NT	V	36	05/05/2022	2000	10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002834	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T	NT	V	38	10/05/2022	5540	10230	HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002833	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								94 WATER CHARGES	
27	TECHNICAL EDUCATION AND T	NT	V	37	05/05/2022	1580	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041894	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								92 TELEPHONE	
31	EMPLOYMENT		NT	V	49	30/05/2022	5675	10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002845	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T	NT	V	33	04/05/2022	12364	10229	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002831	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								21 SUPPLIES AND MATERIALS	
27	TECHNICAL EDUCATION AND T	NT	V	35	05/05/2022	3420	10229	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041889	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								30 OTHER CONTRACTUAL SERVICES	
31	EMPLOYMENT		NT	V	44	23/05/2022	80000	10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022041895	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T	NT	V	50	30/05/2022	34710	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041896	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	

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27	TECHNICAL EDUCATION AND T NT V 51	30/05/2022	1383	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041897	01/05/2022	N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 52	31/05/2022	8740	10229	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041888	01/05/2022	N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 43	19/05/2022	13920	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041890	01/05/2022	N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 45	26/05/2022	16820	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041891	01/05/2022	N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 46	27/05/2022	26313	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041892	01/05/2022	N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 47	27/05/2022	14490	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041893	01/05/2022	N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
27	TECHNICAL EDUCATION AND T NT V 48	30/05/2022	1894	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022049051	01/05/2022	N DC10 F Fully vouched Contingent Bill MAJOR HEAD	1000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02	ANIMAL HUSBANDRY AND FISH NT V 11	31/05/2022	25010	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022049048	01/05/2022	N DC10 F Fully vouched Contingent Bill MAJOR HEAD	1000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02	ANIMAL HUSBANDRY AND FISH NT V 8	11/05/2022	4880	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052022049050	01/05/2022	N DC10 F Fully vouched Contingent Bill	1000	2405	FISHERIES		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH NT V 10	30/05/2022	1049 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052022067252 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
07 EXCISE AND TAXATION NT V 54	30/05/2022	49340 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067251 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION NT V 53	30/05/2022	1172 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067250 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
07 EXCISE AND TAXATION NT V 52	26/05/2022	43500 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067249 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION NT V 51	12/05/2022	470 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067248 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION NT V 50	12/05/2022	1297 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067236 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION NT V 38	05/05/2022	856 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067234 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
07 EXCISE AND TAXATION NT V 36	05/05/2022	5145 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022066122 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 72	25/05/2022	20669 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN052022066097	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 47	12/05/2022	467053	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066096	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 46	12/05/2022	306733	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066094	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 44	11/05/2022	96200	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066093	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 43	11/05/2022	407549	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066121	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 71	25/05/2022	15000	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066119	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 69	20/05/2022	219258	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066118	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 68	20/05/2022	395288	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066117	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 67	20/05/2022	301942	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066116	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				

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				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 66	20/05/2022	149686 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066114 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY					1100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
					01 MAINTENANCE OF WORKS			
					0000 00 NO DETAILED HEAD			
					30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 64	19/05/2022	9959 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066113 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY					1100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
					01 MAINTENANCE OF WORKS			
					0000 00 NO DETAILED HEAD			
					30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 63	19/05/2022	9959 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066112 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY					1100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
					01 MAINTENANCE OF WORKS			
					0000 00 NO DETAILED HEAD			
					30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 62	19/05/2022	13146 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066100 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY					1100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
					01 MAINTENANCE OF WORKS			
					0000 00 NO DETAILED HEAD			
					30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 50	19/05/2022	234418 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066125 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY					1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 75	30/05/2022	21585 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066120 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY					1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 70	25/05/2022	30091 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066108 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY					1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 58	19/05/2022	18000 11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022066123 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY					1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 73	30/05/2022	24085 11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022066124	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI NT V 74	30/05/2022			24346	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022066107	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1100	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 57	19/05/2022			10856	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022048980	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
14	INFORMATION AND PUBLIC RE NT V 7	30/05/2022			2072	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA		
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022041921	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 87	30/05/2022			17530	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041919	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 85	26/05/2022			16010	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002878	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 47	04/05/2022			13900	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022002895	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 64	05/05/2022			1298	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041910	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 76	19/05/2022			12515	11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041911	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								30 OTHER CONTRACTUAL SERVICES	

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31 EMPLOYMENT	NT V 77	19/05/2022	300000	11624 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052022041916	01/05/2022	N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T	NT V 82	23/05/2022	15480	11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041917	01/05/2022	N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T	NT V 83	25/05/2022	9250	11636 HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041925	01/05/2022	N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 91	30/05/2022	973	11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041922	01/05/2022	N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 88	30/05/2022	1887	11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041918	01/05/2022	N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T	NT V 84	26/05/2022	7795	11638 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041920	01/05/2022	N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 86	30/05/2022	1912	11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN052022041924	01/05/2022	N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT	
SERVICE				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
31 EMPLOYMENT	NT V 90	30/05/2022	1380	11628 DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED, LUDHIANA	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052022041923	01/05/2022	N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
16 LABOUR	NT V 89	30/05/2022	667	11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052022041915	01/05/2022	N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	

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			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
02	ANIMAL HUSBANDRY AND FISH NT V 11	11/05/2022	80	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			
			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN052022067265 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			92 TELEPHONE					
07	EXCISE AND TAXATION NT V 11	30/05/2022	342	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067264 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			92 TELEPHONE					
07	EXCISE AND TAXATION NT V 10	30/05/2022	795	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067259 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
07	EXCISE AND TAXATION NT V 5	19/05/2022	22830	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067258 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB
			01 DIRECTION AND ADMINISTRATION					
			0000 99 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
07	EXCISE AND TAXATION NT V 4	13/05/2022	1370	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022066149 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
41	WATER SUPPLY AND SANITATI NT V 44	30/05/2022	36986	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022066152 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
41	WATER SUPPLY AND SANITATI NT V 47	30/05/2022	5284	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022066151 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
41	WATER SUPPLY AND SANITATI NT V 46	30/05/2022	3774	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022033886 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI NT V 1	04/05/2022	108000	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					

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VN052022066128	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 23	12/05/2022				69858	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066153	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI NT V 48	30/05/2022				8887	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066129	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 24	12/05/2022				445243	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022066150	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1200	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI NT V 45	30/05/2022				3271	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022001525	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
14	INFORMATION AND PUBLIC RE NT V 6	05/05/2022				3571	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048988	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
14	INFORMATION AND PUBLIC RE NT V 8	30/05/2022				1068	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022048989	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
14	INFORMATION AND PUBLIC RE NT V 9	30/05/2022				10603	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022041941	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 31	30/05/2022				908	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052022041933	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

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27	TECHNICAL EDUCATION AND T NT V 23	26/05/2022	25560 12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022041936 01/05/2022 N DC10 F Fully vouched Contingent Bill				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 26	26/05/2022	4540 12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022041940 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE			
31	EMPLOYMENT	NT V 30 30/05/2022	825 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022041935 01/05/2022 N DC10 F Fully vouched Contingent Bill				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 25	26/05/2022	4956 12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022041938 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE			
31	EMPLOYMENT	NT V 28 30/05/2022	1495 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022041937 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE			
31	EMPLOYMENT	NT V 27 30/05/2022	1032 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022041939 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE			
31	EMPLOYMENT	NT V 29 30/05/2022	825 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022041929 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES			
31	EMPLOYMENT	NT V 19 19/05/2022	80000 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022041930 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES			
31	EMPLOYMENT	NT V 20 19/05/2022	80000 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022041931 01/05/2022 N DC10 F Fully vouched Contingent Bill				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT

SERVICE

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101 EMPLOYMENT SERVICES

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

31 EMPLOYMENT NT V 21 19/05/2022

25000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA

VN052022041932 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE

1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02 EMPLOYMENT

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

31 EMPLOYMENT NT V 22 19/05/2022

25850 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA

VN052022041934 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE

1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02 EMPLOYMENT

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

31 EMPLOYMENT NT V 24 26/05/2022

44190 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA

VN052022049084 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD

1200 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

02 ANIMAL HUSBANDRY AND FISH NT V 7 12/05/2022

447 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA

VN052022036415 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD

1300 2040 TAXES ON SALES, TRADE ETC.

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION NT V 6 02/05/2022

25259 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

VN052022036416 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD

1300 2040 TAXES ON SALES, TRADE ETC.

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION NT V 7 02/05/2022

6606 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

VN052022036417 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD

1300 2040 TAXES ON SALES, TRADE ETC.

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION NT V 8 02/05/2022

23565 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

VN052022036418 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD

1300 2040 TAXES ON SALES, TRADE ETC.

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION NT V 9 02/05/2022

31346 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

VN052022060249 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD

1300 2040 TAXES ON SALES, TRADE ETC.

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION NT V 22 27/05/2022

31042 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

VN052022036425	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2040	TAXES ON SALES, TRADE ETC.				00	NO	SUB
MAJOR HEAD									01	DIRECTION AND ADMINISTRATION				
									01	DIRECTION AND ADMINISTRATION				
									0000	00 NO DETAILED HEAD				
									92	TELEPHONE				
07	EXCISE AND TAXATION	NT	V	16	05/05/2022	8936	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA						
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022036430	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2040	TAXES ON SALES, TRADE ETC.				00	NO	SUB
MAJOR HEAD									01	DIRECTION AND ADMINISTRATION				
									01	DIRECTION AND ADMINISTRATION				
									0000	00 NO DETAILED HEAD				
									93	ELECTRICITY CHARGES				
07	EXCISE AND TAXATION	NT	V	5	02/05/2022	19785	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA						
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022060250	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2040	TAXES ON SALES, TRADE ETC.				00	NO	SUB
MAJOR HEAD									01	DIRECTION AND ADMINISTRATION				
									01	DIRECTION AND ADMINISTRATION				
									0000	00 NO DETAILED HEAD				
									93	ELECTRICITY CHARGES				
07	EXCISE AND TAXATION	NT	V	23	27/05/2022	42522	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA						
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022060248	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2040	TAXES ON SALES, TRADE ETC.				00	NO	SUB
MAJOR HEAD									01	DIRECTION AND ADMINISTRATION				
									01	DIRECTION AND ADMINISTRATION				
									0000	00 NO DETAILED HEAD				
									92	TELEPHONE				
07	EXCISE AND TAXATION	NT	V	21	19/05/2022	10644	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA						
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022036419	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2040	TAXES ON SALES, TRADE ETC.				00	NO	SUB
MAJOR HEAD									01	DIRECTION AND ADMINISTRATION				
									01	DIRECTION AND ADMINISTRATION				
									0000	00 NO DETAILED HEAD				
									93	ELECTRICITY CHARGES				
07	EXCISE AND TAXATION	NT	V	10	02/05/2022	10078	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA						
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067359	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB
MAJOR HEAD									01	DIRECTION AND ADMINISTRATION				
									01	DIRECTION AND ADMINISTRATION				
									0000	99 NO DETAILED HEAD				
									08	HIRING OF VEHICLES FOR OFFICE USE				
07	EXCISE AND TAXATION	NT	V	94	30/05/2022	40900	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA						
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067360	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB
MAJOR HEAD									01	DIRECTION AND ADMINISTRATION				
									01	DIRECTION AND ADMINISTRATION				
									0000	99 NO DETAILED HEAD				
									08	HIRING OF VEHICLES FOR OFFICE USE				
07	EXCISE AND TAXATION	NT	V	95	30/05/2022	40900	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA						
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067361	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB
MAJOR HEAD									01	DIRECTION AND ADMINISTRATION				
									01	DIRECTION AND ADMINISTRATION				
									0000	99 NO DETAILED HEAD				
									08	HIRING OF VEHICLES FOR OFFICE USE				
07	EXCISE AND TAXATION	NT	V	96	30/05/2022	33000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA						
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022067362	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB
MAJOR HEAD									01	DIRECTION AND ADMINISTRATION				
									01	DIRECTION AND ADMINISTRATION				

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION	NT V 97	30/05/2022	40900 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067363 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION	NT V 98	30/05/2022	40900 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067349 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION	NT V 84	30/05/2022	99000 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067350 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION	NT V 85	30/05/2022	43200 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067351 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
07	EXCISE AND TAXATION	NT V 86	30/05/2022	70830 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067353 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT V 88	30/05/2022	9264 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067352 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
07	EXCISE AND TAXATION	NT V 87	30/05/2022	9660 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067354 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT V 89	30/05/2022	12716 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067355 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT V 90	30/05/2022	4906 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022067356	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT	V	91	30/05/2022	23579	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067300	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
07	EXCISE AND TAXATION	NT	V	35	04/05/2022	22450	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067315	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
07	EXCISE AND TAXATION	NT	V	50	05/05/2022	54062	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067316	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT	V	51	05/05/2022	7579	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067317	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT	V	52	05/05/2022	48134	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067318	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION	NT	V	53	05/05/2022	99000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067319	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT	V	54	05/05/2022	16500	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067320	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION	NT	V	55	05/05/2022	99000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067321	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			

07 EXCISE AND TAXATION	NT V 56	05/05/2022	23969 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
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01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
      02 WAGES
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01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
      93 ELECTRICITY CHARGES
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01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
      93 ELECTRICITY CHARGES
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01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
      02 WAGES
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01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES

SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
SO	SOE_DESC

[illegible]

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

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VN052022067335	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
07	EXCISE AND TAXATION		NT	V	70	17/05/2022	108124	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067336	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
07	EXCISE AND TAXATION		NT	V	71	17/05/2022	48545	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067338	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								92 TELEPHONE					
07	EXCISE AND TAXATION		NT	V	73	19/05/2022	459	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067337	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
07	EXCISE AND TAXATION		NT	V	72	17/05/2022	48545	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067339	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								92 TELEPHONE					
07	EXCISE AND TAXATION		NT	V	74	19/05/2022	1062	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067340	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								92 TELEPHONE					
07	EXCISE AND TAXATION		NT	V	75	19/05/2022	1315	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067341	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
07	EXCISE AND TAXATION		NT	V	76	20/05/2022	28840	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067343	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
07	EXCISE AND TAXATION		NT	V	78	23/05/2022	320942	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067344	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB
MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
07 EXCISE AND TAXATION	NT V 79	23/05/2022	333402 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067345 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
07 EXCISE AND TAXATION	NT V 80	23/05/2022	474655 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067357 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
07 EXCISE AND TAXATION	NT V 92	30/05/2022	24183 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067358 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION	NT V 93	30/05/2022	40900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043082 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300 2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO SUB	
				02 STRENGTHENING OF CULTURAL AFFAIRS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
28 TOURISM AND CULTURAL AFFA	NT V 8	13/05/2022	6000 13739 CURATOR MUSEUM,PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022043087 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300 2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION	NT V 13	19/05/2022	1052 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022043086 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300 2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION	NT V 12	19/05/2022	1145 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022043083 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1300 2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 9	13/05/2022	3060 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022034156 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI	NT V 2	02/05/2022	17000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022034183	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 29	04/05/2022				30091	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034234	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 80	05/05/2022				347307	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067500	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 91	12/05/2022				116500	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067504	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 95	13/05/2022				656957	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067503	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 94	13/05/2022				565585	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067505	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 96	13/05/2022				597743	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067536	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 127	27/05/2022				19934	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067535	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI NT V 126	27/05/2022				226823	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067531	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	01 WATER
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	

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41 WATER SUPPLY AND SANITATI NT V 122	25/05/2022	35084 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067518 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
		01 MAINTENANCE OF WORKS			
		0000 00 NO DETAILED HEAD			
		30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 109	19/05/2022	47098 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067516 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
		01 MAINTENANCE OF WORKS			
		0000 00 NO DETAILED HEAD			
		30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 107	19/05/2022	90000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067515 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
		01 MAINTENANCE OF WORKS			
		0000 00 NO DETAILED HEAD			
		30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 106	19/05/2022	45000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034184 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER	
		01 MAINTENANCE OF WORKS			
		0000 00 NO DETAILED HEAD			
		30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 30	04/05/2022	93045 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067490 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 89	12/05/2022	265858 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067491 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 90	12/05/2022	543770 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067498 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 87	12/05/2022	5568 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067499 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 88	12/05/2022	165126 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067501 01/05/2022 N DC10 F Fully vouched Contingent Bill		1300 2215 WATER SUPPLY AND SANITATION		01 WATER	

SUPPLY			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 92	12/05/2022	17000	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067506 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 97	13/05/2022	30091	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067541 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41	WATER SUPPLY AND SANITATI NT V 132	30/05/2022	205498	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067540 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41	WATER SUPPLY AND SANITATI NT V 131	30/05/2022	23449	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067539 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41	WATER SUPPLY AND SANITATI NT V 130	30/05/2022	72132	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067538 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41	WATER SUPPLY AND SANITATI NT V 129	30/05/2022	379263	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067537 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
41	WATER SUPPLY AND SANITATI NT V 128	30/05/2022	6246	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067529 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 120	23/05/2022	37428	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067520 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1300	2215	WATER SUPPLY AND SANITATION	01 WATER
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 111	19/05/2022	30091	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN052022067514	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 105	19/05/2022	350403	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067513	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 104	19/05/2022	41773	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067512	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 103	19/05/2022	67051	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034170	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 16	04/05/2022	30500	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067530	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 121	25/05/2022	922841	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067528	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 119	23/05/2022	71333	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067525	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 116	19/05/2022	507878	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067524	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 115	19/05/2022	703828	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067523	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER
									01 MAINTENANCE OF WORKS				

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				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 114	19/05/2022	17542 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067522	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY	1300 2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER			
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 113	19/05/2022	239976 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067521	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY	1300 2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER			
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 112	19/05/2022	50352 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067519	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY	1300 2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER			
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 110	19/05/2022	163843 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067496	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY	1300 2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER			
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 85	11/05/2022	1226784 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067497	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY	1300 2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER			
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 86	11/05/2022	153431 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034155	01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY	1300 2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER			
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 1	02/05/2022	241203 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022048990	01/05/2022 N DC10 F Fully vouched Contingent Bill	1300 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
14 INFORMATION AND PUBLIC RE NT V 8	19/05/2022	1237 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022048991	01/05/2022 N DC10 F Fully vouched Contingent Bill	1300 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
14 INFORMATION AND PUBLIC RE NT V 9	30/05/2022	7964 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				

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VN052022041946	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								30 OTHER CONTRACTUAL SERVICES	
31	EMPLOYMENT	NT	V	99	23/05/2022	150000	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022041951	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								92 TELEPHONE	
31	EMPLOYMENT	NT	V	104	30/05/2022	6300	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022041972	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								93 ELECTRICITY CHARGES	
31	EMPLOYMENT	NT	V	94	20/05/2022	25561	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022002986	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
16	LABOUR	NT	V	60	04/05/2022	9179	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002987	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
16	LABOUR	NT	V	61	04/05/2022	8309	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022002989	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
16	LABOUR	NT	V	63	05/05/2022	85654	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052022041960	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T	NT	V	82	17/05/2022	6420	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041961	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T	NT	V	83	17/05/2022	9310	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							SU	SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	

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VN052022041949	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 102	30/05/2022			193 13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041950	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 103	30/05/2022			2724 13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002988	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 62	04/05/2022			19000 13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022002998	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 72	05/05/2022			27380 13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003000	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 74	05/05/2022			3088 13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003001	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 75	10/05/2022			10710 13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041954	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 76	11/05/2022			12363 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041956	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 78	11/05/2022			15000 13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041957	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T	NT V 79	11/05/2022	4615 13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022041958 01/05/2022 N DC10 F Fully vouched Contingent Bill				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T	NT V 80	11/05/2022	25626 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022041959 01/05/2022 N DC10 F Fully vouched Contingent Bill				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT V 81	12/05/2022	10800 13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022041955 01/05/2022 N DC10 F Fully vouched Contingent Bill				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
16	LABOUR	NT V 77	11/05/2022	37766 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA		
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022041967 01/05/2022 N DC10 F Fully vouched Contingent Bill				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
16	LABOUR	NT V 89	19/05/2022	2238 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA		
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022041968 01/05/2022 N DC10 F Fully vouched Contingent Bill				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
16	LABOUR	NT V 90	19/05/2022	1904 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA		
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022041942 01/05/2022 N DC10 F Fully vouched Contingent Bill				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
16	LABOUR	NT V 95	20/05/2022	37766 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA		
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022041952 01/05/2022 N DC10 F Fully vouched Contingent Bill				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
16	LABOUR	NT V 105	31/05/2022	300 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA		
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022041945 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				30 OTHER CONTRACTUAL SERVICES			
31	EMPLOYMENT	NT V 98	23/05/2022	150000 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

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VN052022041944	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT
								11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES	101 EMPLOYMENT SERVICES
31	EMPLOYMENT			NT V 97	23/05/2022	51700	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022041943	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION
27	TECHNICAL EDUCATION AND T			NT V 96	23/05/2022	25626	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022049089	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1300	2405	FISHERIES	00 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH			NT V 11	30/05/2022	2423	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022049085	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1300	2405	FISHERIES	00 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH			NT V 7	13/05/2022	2478	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022060252	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1400	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION
07	EXCISE AND TAXATION			NT V 3	12/05/2022	9993	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067372	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION
07	EXCISE AND TAXATION			NT V 9	12/05/2022	1457	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067375	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
07	EXCISE AND TAXATION			NT V 12	30/05/2022	26202	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067374	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
07	EXCISE AND TAXATION			NT V 11	30/05/2022	14665	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067373	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION

07 EXCISE AND TAXATION NT V 10 30/05/2022			VCHR_DATA_0522.TXT 19325 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067559 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
41 WATER SUPPLY AND SANITATI NT V 43 30/05/2022			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 16414 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067557 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
41 WATER SUPPLY AND SANITATI NT V 41 30/05/2022			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18660 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067558 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
41 WATER SUPPLY AND SANITATI NT V 42 30/05/2022			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11223 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022067556 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
41 WATER SUPPLY AND SANITATI NT V 40 30/05/2022			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 13184 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022048992 01/05/2022 N DC10 F Fully vouched Contingent Bill			1400 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
14 INFORMATION AND PUBLIC RE NT V 6 23/05/2022			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 460 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022048993 01/05/2022 N DC10 F Fully vouched Contingent Bill			1400 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
14 INFORMATION AND PUBLIC RE NT V 7 30/05/2022			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 943 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052022041973 01/05/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 35 11/05/2022			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 15763 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (w), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041974 01/05/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
27 TECHNICAL EDUCATION AND T NT V 36 12/05/2022			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 25380 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052022041975 01/05/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING

					VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION				
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES						
27	TECHNICAL EDUCATION AND T NT V 37	12/05/2022	2380	14261	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE, ROPAR,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022041976 01/05/2022 N DC10 F Fully vouched Contingent Bill					1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES						
27	TECHNICAL EDUCATION AND T NT V 38	12/05/2022	3230	14261	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE, ROPAR,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022041977 01/05/2022 N DC10 F Fully vouched Contingent Bill					1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES						
27	TECHNICAL EDUCATION AND T NT V 39	13/05/2022	21320	14261	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE, ROPAR,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022041980 01/05/2022 N DC10 F Fully vouched Contingent Bill					1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES						
27	TECHNICAL EDUCATION AND T NT V 42	19/05/2022	23110	14263	HEADMISTRESS,GOVERNMENT	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022041981 01/05/2022 N DC10 F Fully vouched Contingent Bill					1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES						
27	TECHNICAL EDUCATION AND T NT V 43	19/05/2022	10060	14270	PRINCIPAL,GOVERNMENT	INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022041982 01/05/2022 N DC10 F Fully vouched Contingent Bill					1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES						
27	TECHNICAL EDUCATION AND T NT V 44	19/05/2022	24311	14260	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE, NANGAL,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022041986 01/05/2022 N DC10 F Fully vouched Contingent Bill					1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE						
27	TECHNICAL EDUCATION AND T NT V 48	30/05/2022	1179	14261	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE, ROPAR,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022041987 01/05/2022 N DC10 F Fully vouched Contingent Bill					1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					94 WATER CHARGES						
27	TECHNICAL EDUCATION AND T NT V 49	30/05/2022	840	14261	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE, ROPAR,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022041983 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE					1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES		02 EMPLOYMENT	
					11 GHAR GHAR ROZGAR MISSION						
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						
					93 ELECTRICITY CHARGES						
31	EMPLOYMENT	NT V 45	20/05/2022	25990	14402	DISTRICT EMPLOYMENT	GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR				
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						

VN052022041984	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT
								11 GHAR GHAR ROZGAR MISSION				
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								28 PROFESSIONAL SERVICES				
31	EMPLOYMENT			NT	V 46	20/05/2022	7954	14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR				
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022041985	01/05/2022	N	DC10	F	Fully vouched Contingent Bill SERVICE	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT
								11 GHAR GHAR ROZGAR MISSION				
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								30 OTHER CONTRACTUAL SERVICES				
31	EMPLOYMENT			NT	V 47	25/05/2022	160000	14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR				
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022049090	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
02	ANIMAL HUSBANDRY AND FISH			NT	V 13	25/05/2022	998	14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052022002550	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
02	ANIMAL HUSBANDRY AND FISH			NT	V 12	05/05/2022	2390	14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052022002549	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
02	ANIMAL HUSBANDRY AND FISH			NT	V 11	05/05/2022	2451	14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052022002548	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
02	ANIMAL HUSBANDRY AND FISH			NT	V 10	05/05/2022	304	14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052022067392	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
07	EXCISE AND TAXATION			NT	V 17	30/05/2022	40997	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067391	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
07	EXCISE AND TAXATION			NT	V 16	30/05/2022	40997	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022067395	01/05/2022	N	DC10	F	Fully vouched Contingent Bill MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB
								01 DIRECTION AND ADMINISTRATION				

				VCHR_DATA_0522.TXT			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION	NT V 20	30/05/2022	33000 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067393 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION	NT V 18	30/05/2022	41500 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067394 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07	EXCISE AND TAXATION	NT V 19	30/05/2022	33000 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067385 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
07	EXCISE AND TAXATION	NT V 10	05/05/2022	12900 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067387 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
07	EXCISE AND TAXATION	NT V 12	05/05/2022	5000 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067386 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
07	EXCISE AND TAXATION	NT V 11	05/05/2022	11165 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067389 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				02 WAGES			
07	EXCISE AND TAXATION	NT V 14	12/05/2022	6760 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR		
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022067570 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				1500	2215	WATER SUPPLY AND SANITATION	01 WATER
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41	WATER SUPPLY AND SANITATI	NT V 41	13/05/2022	60123 15134	EXECUTIVE ENGINEER, WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR, MALERKOTLA, SANGRUR		
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN052022067563 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				1500	2215	WATER SUPPLY AND SANITATION	01 WATER
				800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41	WATER SUPPLY AND SANITATI	NT V 34	12/05/2022	162393 15134	EXECUTIVE ENGINEER, WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR, MALERKOTLA, SANGRUR		
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			

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VN052022067569 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				1500	2215	WATER SUPPLY AND SANITATION			01 WATER
							800	OTHER EXPENDITURE	
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 40 13/05/2022				96026	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067562 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				1500	2215	WATER SUPPLY AND SANITATION			01 WATER
							001	DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 33 12/05/2022				57457	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC							MIN	MIN_DESC	
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			
				CCO_ CCO					

VN052022067561 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				1500	2215	WATER SUPPLY AND SANITATION			01 WATER
							001	DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 32 12/05/2022				120606	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022067560 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				1500	2215	WATER SUPPLY AND SANITATION			01 WATER
							001	DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 31 12/05/2022				65536	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022048996 01/05/2022 N DC10 F Fully vouched Contingent Bill				1500	2220	INFORMATION AND PUBLICITY			60 OTHERS
							001	DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
14 INFORMATION AND PUBLIC RE NT V 7 31/05/2022				3470	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048995 01/05/2022 N DC10 F Fully vouched Contingent Bill				1500	2220	INFORMATION AND PUBLICITY			60 OTHERS
							001	DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
14 INFORMATION AND PUBLIC RE NT V 6 19/05/2022				1820	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022048994 01/05/2022 N DC10 F Fully vouched Contingent Bill				1500	2220	INFORMATION AND PUBLICITY			60 OTHERS

				VCHR_DATA_0522.TXT				
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
14	INFORMATION AND PUBLIC RE NT V 5	12/05/2022	2155 15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022042005 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT			
				11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
				92 TELEPHONE				
31	EMPLOYMENT NT V 54	19/05/2022	2542 15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022042004 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT			
				11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
				92 TELEPHONE				
31	EMPLOYMENT NT V 53	19/05/2022	551 15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022042003 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT			
				11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
				93 ELECTRICITY CHARGES				
31	EMPLOYMENT NT V 52	19/05/2022	31742 15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022042009 01/05/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T NT V 58	25/05/2022	9070 15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022042008 01/05/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
16	LABOUR NT V 57	20/05/2022	2324 15143	DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022042007 01/05/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
16	LABOUR NT V 56	20/05/2022	766 15143	DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052022042001 01/05/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
27	TECHNICAL EDUCATION AND T NT V 50	19/05/2022	696 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022042000 01/05/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
27	TECHNICAL EDUCATION AND T NT V 49	19/05/2022	174 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

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VN052022041998	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 47	17/05/2022	17820	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041997	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 46	13/05/2022	2121	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041996	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 45	12/05/2022	4625	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041993	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 42	11/05/2022	3590	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022041988	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 37	11/05/2022	14808	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003055	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27	TECHNICAL EDUCATION AND T NT V 20	04/05/2022	14801	15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052022003050	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 15	04/05/2022	1409	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003071	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 36	06/05/2022	7560	15149	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003069	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 34	04/05/2022	13702 15149	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022042002 01/05/2022 N DC10 F Fully vouched Contingent Bill				1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 51	19/05/2022	11920 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022002559 01/05/2022 N DC10 F Fully vouched Contingent Bill				1500 2405	FISHERIES		00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02	ANIMAL HUSBANDRY AND FISH NT V 9	06/05/2022	38810 15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT			
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
				,SANGRUR			
VN052022049092 01/05/2022 N DC10 F Fully vouched Contingent Bill				1500 2405	FISHERIES		00 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02	ANIMAL HUSBANDRY AND FISH NT V 10	20/05/2022	3730 15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT			
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
				,SANGRUR			
VN052022069142 01/05/2022 N DC10 F Fully vouched Contingent Bill				1600 2220	INFORMATION AND PUBLICITY		60 OTHERS
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
14	INFORMATION AND PUBLIC RE NT V 4	02/05/2022	1674 16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

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VN052022067400	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
07	EXCISE AND TAXATION	NT	V	5	19/05/2022	164	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067401	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
07	EXCISE AND TAXATION	NT	V	6	19/05/2022	266	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067403	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
07	EXCISE AND TAXATION	NT	V	8	30/05/2022	21356	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067398	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
07	EXCISE AND TAXATION	NT	V	3	05/05/2022	22580	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067399	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
07	EXCISE AND TAXATION	NT	V	4	05/05/2022	14686	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067404	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB
MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
07	EXCISE AND TAXATION	NT	V	9	30/05/2022	12370	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067573	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
41	WATER SUPPLY AND SANITATI	NT	V	15	12/05/2022	30091	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	
ENGINEER, DPMC, RWS&S,,MOGA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067581	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
41	WATER SUPPLY AND SANITATI	NT	V	23	30/05/2022	23866	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	
ENGINEER, DPMC, RWS&S,,MOGA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022067580	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			

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41	WATER SUPPLY AND SANITATI NT V 22	30/05/2022	30172	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052022067574	01/05/2022	N DC10 F Fully vouched Contingent Bill SUPPLY	1800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION			01	WATER
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES							
41	WATER SUPPLY AND SANITATI NT V 16	12/05/2022	125319	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052022067579	01/05/2022	N DC10 F Fully vouched Contingent Bill SUPPLY	1800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE			01	WATER
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES							
41	WATER SUPPLY AND SANITATI NT V 21	27/05/2022	180970	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052022042031	01/05/2022	N DC10 F Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION			03	TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
27	TECHNICAL EDUCATION AND T NT V 38	20/05/2022	8540	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN052022042030	01/05/2022	N DC10 F Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION			03	TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES							
27	TECHNICAL EDUCATION AND T NT V 37	20/05/2022	12976	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN052022042026	01/05/2022	N DC10 F Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION			03	TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE							
27	TECHNICAL EDUCATION AND T NT V 33	19/05/2022	1167	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN052022042028	01/05/2022	N DC10 F Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION			01	LABOUR
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
16	LABOUR	NT V 35	20/05/2022	1932	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN052022042024	01/05/2022	N DC10 F Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION			03	TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE							
27	TECHNICAL EDUCATION AND T NT V 31	19/05/2022	1254	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN052022042032	01/05/2022	N DC10 F Fully vouched Contingent Bill SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES			02	EMPLOYMENT
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES							
31	EMPLOYMENT	NT V 39	30/05/2022	9765	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN052022042029	01/05/2022	N DC10 F Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	EMPLOYMENT

SERVICE

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101 EMPLOYMENT SERVICES

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

31 EMPLOYMENT NT V 36 20/05/2022

27708 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA

VN052022042022 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02 EMPLOYMENT

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

31 EMPLOYMENT NT V 29 19/05/2022

80000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA

VN052022042025 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02 EMPLOYMENT

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

31 EMPLOYMENT NT V 32 19/05/2022

4556 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA

VN052022042021 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE

1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02 EMPLOYMENT

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

31 EMPLOYMENT NT V 28 12/05/2022

80000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA

VN052022049096 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD

1800 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

02 ANIMAL HUSBANDRY AND FISH NT V 7 27/05/2022

977 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA

VN052022049097 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD

1800 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO SUB

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

02 ANIMAL HUSBANDRY AND FISH NT V 8 30/05/2022

668 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA

VN052022067415 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD

1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION

99 NO SUB

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION NT V 11 30/05/2022

709 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR

VN052022067585 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY

1900 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01 WATER

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

41 WATER SUPPLY AND SANITATI NT V 32 12/05/2022

11192 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR

VN052022067613 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY

1900 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01 WATER

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

41 WATER SUPPLY AND SANITATI NT V 60 30/05/2022

26832 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR

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VN052022067612	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								10	POL OF OFFICE VEHICLES
41	WATER SUPPLY AND SANITATI NT V 59	30/05/2022	13032	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN052022067611	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								10	POL OF OFFICE VEHICLES
41	WATER SUPPLY AND SANITATI NT V 58	30/05/2022	31344	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN052022067610	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								10	POL OF OFFICE VEHICLES
41	WATER SUPPLY AND SANITATI NT V 57	30/05/2022	27105	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN052022067605	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								02	WAGES
41	WATER SUPPLY AND SANITATI NT V 52	19/05/2022	16600	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN052022067588	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								02	WAGES
41	WATER SUPPLY AND SANITATI NT V 35	12/05/2022	71864	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN052022067586	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								02	WAGES
41	WATER SUPPLY AND SANITATI NT V 33	12/05/2022	46500	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN052022067606	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215	01 WATER
SUPPLY									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
								02	WAGES
41	WATER SUPPLY AND SANITATI NT V 53	19/05/2022	113637	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN052022067582	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215	01 WATER
SUPPLY									
								800	OTHER EXPENDITURE
								01	MAINTENANCE OF WORKS
								0000	00 NO DETAILED HEAD
								30	OTHER CONTRACTUAL SERVICES
41	WATER SUPPLY AND SANITATI NT V 29	11/05/2022	1487395	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN052022067583	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	1900	2215	01 WATER
SUPPLY									
								800	OTHER EXPENDITURE
								01	MAINTENANCE OF WORKS

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27	TECHNICAL EDUCATION AND T NT V 27	25/05/2022	5670	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022042035 01/05/2022 N DC10 F Fully vouched Contingent Bill				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING		
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
27	TECHNICAL EDUCATION AND T NT V 24	20/05/2022	27563	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022042040 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02 EMPLOYMENT		
				11 GHAR GHAR ROZGAR MISSION							
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							
				92 TELEPHONE							
31	EMPLOYMENT	NT V 29	30/05/2022	3681	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022003105 01/05/2022 N DC10 F Fully vouched Contingent Bill				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING		
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
27	TECHNICAL EDUCATION AND T NT V 13	02/05/2022	14620	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022003113 01/05/2022 N DC10 F Fully vouched Contingent Bill				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03 TRAINING		
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
27	TECHNICAL EDUCATION AND T NT V 21	04/05/2022	19958	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022042037 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02 EMPLOYMENT		
				11 GHAR GHAR ROZGAR MISSION							
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							
				30 OTHER CONTRACTUAL SERVICES							
31	EMPLOYMENT	NT V 26	23/05/2022	80000	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022042036 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02 EMPLOYMENT		
				11 GHAR GHAR ROZGAR MISSION							
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							
				93 ELECTRICITY CHARGES							
31	EMPLOYMENT	NT V 25	20/05/2022	32820	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022049103 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
02	ANIMAL HUSBANDRY AND FISH NT V 11	12/05/2022	19310	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052022049104 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				1900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB		
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
02	ANIMAL HUSBANDRY AND FISH NT V 12	30/05/2022	12420	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052022067423 01/05/2022 N DC10 F Fully vouched Contingent Bill				2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99			NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION	NT V 8	30/05/2022	669 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067421 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES			
07 EXCISE AND TAXATION	NT V 6	19/05/2022	1729 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022067422 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
07 EXCISE AND TAXATION	NT V 7	30/05/2022	17969 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022034338 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI	NT V 7	02/05/2022	11027 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034339 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI	NT V 8	02/05/2022	9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034337 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI	NT V 6	02/05/2022	11027 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034341 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI	NT V 10	02/05/2022	12693 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034340 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI	NT V 9	02/05/2022	9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052022034336 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI	NT V 5	02/05/2022	9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

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VN052022034335	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 4	02/05/2022					9557	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034334	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 3	02/05/2022					12693	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034342	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 11	02/05/2022					41773	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067636	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI NT V 38	30/05/2022					8000	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067635	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI NT V 37	30/05/2022					12500	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067634	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI NT V 36	30/05/2022					13000	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067633	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI NT V 35	30/05/2022					2000	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067632	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
41	WATER SUPPLY AND SANITATI NT V 34	25/05/2022					41773	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067631	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0522.TXT				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 33	25/05/2022	11027 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067630 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		2000 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 32	25/05/2022	9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067629 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		2000 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 31	25/05/2022	11027 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067626 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		2000 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 28	12/05/2022	12693 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034344 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		2000 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 13	04/05/2022	481296 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034343 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		2000 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 12	04/05/2022	478854 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034345 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		2000 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 14	04/05/2022	516312 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022034346 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		2000 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 15	04/05/2022	556124 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067614 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY		2000 2215 WATER SUPPLY AND SANITATION					01 WATER	
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 16	11/05/2022	481296 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN052022067615	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY								800	OTHER EXPENDITURE
									01 MAINTENANCE OF WORKS
									0000 00 NO DETAILED HEAD
									30 OTHER CONTRACTUAL SERVICES
41	WATER SUPPLY AND SANITATI	NT V 17	11/05/2022	556124	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN052022067616	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY									800
									01 MAINTENANCE OF WORKS
									0000 00 NO DETAILED HEAD
									30 OTHER CONTRACTUAL SERVICES
41	WATER SUPPLY AND SANITATI	NT V 18	11/05/2022	520015	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN052022067617	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2215	01 WATER
SUPPLY									800
									01 MAINTENANCE OF WORKS
									0000 00 NO DETAILED HEAD
									30 OTHER CONTRACTUAL SERVICES
41	WATER SUPPLY AND SANITATI	NT V 19	11/05/2022	478854	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN052022049032	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2220	60 OTHERS
									001
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
14	INFORMATION AND PUBLIC RE	NT V 7	30/05/2022	103	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN052022049031	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2220	60 OTHERS
									001
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
14	INFORMATION AND PUBLIC RE	NT V 6	26/05/2022	3900	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN052022049033	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2220	60 OTHERS
									001
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
14	INFORMATION AND PUBLIC RE	NT V 8	30/05/2022	7397	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN052022042050	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2230	03 TRAINING
									001
									01 DIRECTORATE OF INDUSTRIAL TRAINING
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
27	TECHNICAL EDUCATION AND T	NT V 31	30/05/2022	962	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN052022042048	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2230	02 EMPLOYMENT
SERVICE									101
									11 GHAR GHAR ROZGAR MISSION
									0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
									93 ELECTRICITY CHARGES
31	EMPLOYMENT	NT V 29	26/05/2022	26520	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052022042049	01/05/2022	N	DC10	F	Fully vouched	Contingent Bill	2000	2230	02 EMPLOYMENT
SERVICE									101
									11 GHAR GHAR ROZGAR MISSION
									0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
									92 TELEPHONE

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31 EMPLOYMENT	NT V 30	30/05/2022	3426 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN052022042045 01/05/2022 N DC10 F Fully vouched Contingent Bill SERVICE				2000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02 EMPLOYMENT	
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES								
31 EMPLOYMENT	NT V 26	19/05/2022	160000 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN052022049113 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				2000 2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE								
02 ANIMAL HUSBANDRY AND FISH	NT V 10	30/05/2022	589 20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN052022036608 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				2100 2040	TAXES ON SALES, TRADE ETC.					001 DIRECTION AND ADMINISTRATION	00 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES								
07 EXCISE AND TAXATION	NT V 3	05/05/2022	199790 21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067443 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				2100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
07 EXCISE AND TAXATION	NT V 20	30/05/2022	32646 21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067442 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				2100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE								
07 EXCISE AND TAXATION	NT V 19	25/05/2022	949 21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067441 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				2100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE								
07 EXCISE AND TAXATION	NT V 18	25/05/2022	1112 21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067440 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				2100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE								
07 EXCISE AND TAXATION	NT V 17	18/05/2022	556 21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067439 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				2100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO SUB	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES								
07 EXCISE AND TAXATION	NT V 16	05/05/2022	13169 21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN052022067644 01/05/2022 N DC10 F Fully vouched Contingent Bill				2100 2215	WATER SUPPLY AND SANITATION						01 WATER	

SUPPLY			VCHR_DATA_0522.TXT		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 53	25/05/2022	351267	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067643 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 52	19/05/2022	915647	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067642 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 51	19/05/2022	298308	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067648 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER
			01 MAINTENANCE OF WORKS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
41	WATER SUPPLY AND SANITATI NT V 57	27/05/2022	649450	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067638 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER
			01 MAINTENANCE OF WORKS			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
41	WATER SUPPLY AND SANITATI NT V 47	11/05/2022	36630	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022034379 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
41	WATER SUPPLY AND SANITATI NT V 33	05/05/2022	30091	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022056092 01/05/2022 N DC10 F Fully vouched Contingent Bill			2100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
14	INFORMATION AND PUBLIC RE NT V 8	18/05/2022	1068	21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022064268 01/05/2022 N DC10 F Fully vouched Contingent Bill			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
27	TECHNICAL EDUCATION AND T NT V 69	19/05/2022	1228	21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022003183 01/05/2022 N DC10 F Fully vouched Contingent Bill			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
			01 DIRECTORATE OF INDUSTRIAL TRAINING			
			0000 00 NO DETAILED HEAD			
			21 SUPPLIES AND MATERIALS			
27	TECHNICAL EDUCATION AND T NT V 47	05/05/2022	350	21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

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VN052022003184 01/05/2022 N DC10 F Fully vouched Contingent Bill					2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							13 OFFICE EXPENSES			
27 TECHNICAL EDUCATION AND T NT V 48 05/05/2022					1000	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI			
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003190 01/05/2022 N DC10 F Fully vouched Contingent Bill					2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 54 05/05/2022					16990	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI			
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022064261 01/05/2022 N DC10 F Fully vouched Contingent Bill					2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							28 PROFESSIONAL SERVICES			
16 LABOUR NT V 62 11/05/2022					84805	21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI			
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022064265 01/05/2022 N DC10 F Fully vouched Contingent Bill					2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							93 ELECTRICITY CHARGES			
16 LABOUR NT V 66 18/05/2022					10000	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI			
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022064271 01/05/2022 N DC10 F Fully vouched Contingent Bill					2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							28 PROFESSIONAL SERVICES			
16 LABOUR NT V 72 20/05/2022					38292	21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI			
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022064284 01/05/2022 N DC10 F Fully vouched Contingent Bill					2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							10 POL OF OFFICE VEHICLES			
16 LABOUR NT V 85 30/05/2022					24865	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI			
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052022064285 01/05/2022 N DC10 F Fully vouched Contingent Bill					2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							10 POL OF OFFICE VEHICLES			
16 LABOUR NT V 86 30/05/2022					26970	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI			
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC										
							SU SUB_HEAD_DESC			
							BDGT DT DTL_HEAD_DESC			
							SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
							CCO_ CCO			

27 TECHNICAL EDUCATION AND T NT V 68		18/05/2022	17080 21092 SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022056111 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			2100 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
02 ANIMAL HUSBANDRY AND FISH NT V 14		27/05/2022	44116 21379 ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN052022056113 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			2100 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
02 ANIMAL HUSBANDRY AND FISH NT V 16		30/05/2022	3451 21379 ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN052022056112 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			2100 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
02 ANIMAL HUSBANDRY AND FISH NT V 15		30/05/2022	3236 21379 ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN052022056109 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD			2100 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO SUB
02 ANIMAL HUSBANDRY AND FISH NT V 12		18/05/2022	1585 21379 ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN052022067676 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
41 WATER SUPPLY AND SANITATI NT V 44		30/05/2022	58575 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN052022067675 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY			2200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER
41 WATER SUPPLY AND SANITATI NT V 43		30/05/2022	33259 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN052022056095 01/05/2022 N DC10 F Fully vouched Contingent Bill			2200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS
14 INFORMATION AND PUBLIC RE NT V 5		30/05/2022	7031 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN052022056094 01/05/2022 N DC10 F Fully vouched Contingent Bill			2200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS
14 INFORMATION AND PUBLIC RE NT V 4		30/05/2022	929 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN052022003219 01/05/2022 N DC10 F Fully vouched Contingent Bill			2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING

				VCHR_DATA_0522.TXT				
				01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T NT V 25	05/05/2022	12390 22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003202 01/05/2022 N DC10 F Fully vouched Contingent Bill				2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T NT V 8	04/05/2022	14893 22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022063997 01/05/2022 N DC10 F Fully vouched Contingent Bill				2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T NT V 32	30/05/2022	19050 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022003203 01/05/2022 N DC10 F Fully vouched Contingent Bill				2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T NT V 9	04/05/2022	14893 22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022063996 01/05/2022 N DC10 F Fully vouched Contingent Bill				2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
27	TECHNICAL EDUCATION AND T NT V 31	26/05/2022	13800 22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022067460 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
07	EXCISE AND TAXATION	NT V 13	30/05/2022	24426 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067456 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
07	EXCISE AND TAXATION	NT V 9	11/05/2022	12817 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067461 01/05/2022 N DC10 F Fully vouched Contingent Bill MAJOR HEAD				2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				92 TELEPHONE				
07	EXCISE AND TAXATION	NT V 14	30/05/2022	471 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067694 01/05/2022 N DC10 F Fully vouched Contingent Bill SUPPLY				2300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 15	11/05/2022	316902 23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022067695	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY									
								800 OTHER EXPENDITURE	
								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
41	WATER SUPPLY AND SANITATI	NT	V	16	11/05/2022	156471	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067697	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION	01 WATER
SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI	NT	V	18	30/05/2022	19290	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022056101	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
14	INFORMATION AND PUBLIC RE	NT	V	9	30/05/2022	7835	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022056098	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
14	INFORMATION AND PUBLIC RE	NT	V	6	19/05/2022	6836	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022056100	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
14	INFORMATION AND PUBLIC RE	NT	V	8	26/05/2022	363	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022063990	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T	NT	V	12	02/05/2022	17380	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022063991	01/05/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T	NT	V	13	02/05/2022	14200	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022042062	01/05/2022	N	DC10	H	Detailed Contingent Bill	0300	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD								102 PROMOTION OF ARTS AND CULTURE	
								18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI	
								0000 99 NO DETAILED HEAD	
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
28	TOURISM AND CULTURAL AFFA	NT	V	25	25/05/2022	4110415	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	
								4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	
VN052022043105	01/05/2022	N	DC10	H	Detailed Contingent Bill	1400	2205	ART AND CULTURE	00 NO SUB
MAJOR HEAD								102 PROMOTION OF ARTS AND CULTURE	
								19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	

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0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
28	TOURISM AND CULTURAL AFFA	NT V 6	26/05/2022	1571400	14453	LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR			
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022061159	01/05/2022	N DC10	H Detailed Contingent Bill	1500	2236	NUTRITION	02		
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
25	SOCIAL SECURITY,	WOMAN A	NT V 2	11/05/2022	4888000	15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022061158	01/05/2022	N DC10	H Detailed Contingent Bill	1500	2236	NUTRITION	02		
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES						101 SPECIAL NUTRITION PROGRAMMES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
25	SOCIAL SECURITY,	WOMAN A	NT V 1	11/05/2022	4888000	15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022058224	01/05/2022	N PN13	O Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE		NT V 98	11/05/2022	27618	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058225	01/05/2022	N PN13	O Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE		NT V 99	11/05/2022	17644	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058226	01/05/2022	N PN13	O Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE		NT V 100	11/05/2022	33948	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058227	01/05/2022	N PN13	O Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE		NT V 101	11/05/2022	29432	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058333	01/05/2022	N PN13	O Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE		NT V 58	05/05/2022	39592	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058330	01/05/2022	N PN13	O Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE		NT V 55	05/05/2022	20763	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VCHR_DATA_0522.TXT									
VN052022058331	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	56	05/05/2022	39833	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058332	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	57	05/05/2022	30577	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058334	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	59	05/05/2022	67067	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058335	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	60	05/05/2022	53618	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058336	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	61	05/05/2022	105110	01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058337	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	62	05/05/2022	25429	01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058338	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	63	05/05/2022	26986	01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058339	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	64	05/05/2022	25278	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058343	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 104	06/05/2022	47717967	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058345	01/05/2022	N PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 106	06/05/2022	132784159	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058349	01/05/2022	N PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 110	07/05/2022	91289679	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058351	01/05/2022	N PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 112	07/05/2022	52779315	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058353	01/05/2022	N PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 114	10/05/2022	8063730	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058193	01/05/2022	N PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 67	11/05/2022	127464	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022058194	01/05/2022	N PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 68	11/05/2022	29672	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052022058195	01/05/2022	N PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 69	11/05/2022	36867	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058196	01/05/2022	N PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 70	11/05/2022	36191	01033	EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058197	01/05/2022	N PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL

				VCHR_DATA_0522.TXT				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 71	11/05/2022	41917 01033	EXECUTIVE ENGINEER, (ECR)-CUM-DIPRI, AMRITSAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
VN052022058342 01/05/2022 N PN13 0 Pension Voucher						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
INSTITUTIONS						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION	NT V 103	06/05/2022	1523364 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
VN052022058344 01/05/2022 N PN13 0 Pension Voucher						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
INSTITUTIONS						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION	NT V 105	06/05/2022	1810802 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
VN052022058346 01/05/2022 N PN13 0 Pension Voucher						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
INSTITUTIONS						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION	NT V 107	07/05/2022	5285140 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
VN052022058350 01/05/2022 N PN13 0 Pension Voucher						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
INSTITUTIONS						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION	NT V 111	07/05/2022	936723 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
VN052022058352 01/05/2022 N PN13 0 Pension Voucher						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
INSTITUTIONS						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION	NT V 113	10/05/2022	151336 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
VN052022058233 01/05/2022 N PN13 0 Pension Voucher						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
INSTITUTIONS						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION	NT V 119	11/05/2022	1536889 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
VN052022058237 01/05/2022 N PN13 0 Pension Voucher						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
INSTITUTIONS						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION	NT V 123	11/05/2022	1759431 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
VN052022058269 01/05/2022 N PN13 0 Pension Voucher						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
INSTITUTIONS						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION	NT V 155	17/05/2022	7663030 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022058274 01/05/2022 N PN13 O Pension Voucher						0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
INSTITUTIONS											109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
											01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
											0000 00 NO DETAILED HEAD	
											50 OTHER CHARGES	
05 EDUCATION		NT V 160		25/05/2022		379712		01085		DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C		MJR_ MJR_HEAD_DESC		SM		
SM_HEAD_DESC											MIN MIN_DESC	
											SU SUB_HEAD_DESC	
											BDGT DT DTL_HEAD_DESC	
											SO SOE_DESC	
GR GRANT_DESCRIPTION		PL V		VCHR_N VCHR_DT		NET_AMNT		DDO_C		NAME		
											CCO_ CCO	

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VN052022058285	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	10	04/05/2022	32465	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058286	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	11	04/05/2022	27725	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058287	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	12	04/05/2022	37416	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058288	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	13	04/05/2022	38504	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058289	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	14	04/05/2022	37416	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058290	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	15	04/05/2022	116712	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058291	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	16	04/05/2022	125771	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058292	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	17	04/05/2022	41896	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058293	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

				VCHR_DATA_0522.TXT			
08 FINANCE	NT V 18	04/05/2022	36328 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058294	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 19	04/05/2022	37864 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058295	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 20	04/05/2022	32542 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058296	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 21	04/05/2022	34538 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058297	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 22	04/05/2022	25186 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058298	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 23	04/05/2022	25278 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058299	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 24	04/05/2022	34521 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058300	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 25	04/05/2022	33323 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058301	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 26	04/05/2022	49000 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058302	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 27	04/05/2022	98931 01678	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058303 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 28	04/05/2022	31464 01678	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058304 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 29	04/05/2022	18527 01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058305 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 30	04/05/2022	12534 01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058234 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 120	11/05/2022	48242410 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058238 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 124	11/05/2022	138847913 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058239 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 125	20/05/2022	60480 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058240 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 126	20/05/2022	60480 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058241 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 127	20/05/2022	44762 01502	GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022058242	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	128	20/05/2022	34279	01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058243	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	129	20/05/2022	30529	01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058244	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	130	20/05/2022	447326	01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058245	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	131	20/05/2022	211800	01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058246	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	132	20/05/2022	139810	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058247	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	133	20/05/2022	243140	01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058248	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	134	20/05/2022	36136	01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058198	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	72	11/05/2022	24886	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058199	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 73	11/05/2022	38888 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058200 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 74	11/05/2022	23259 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058201 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 75	11/05/2022	32088 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058202 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 76	11/05/2022	21390 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058203 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 77	11/05/2022	35963 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058204 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 78	11/05/2022	44912 01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058205 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 79	11/05/2022	48466 01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058206 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 80	11/05/2022	89904 01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058207 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 81	11/05/2022	105054 01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022058208	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	82	11/05/2022	20129	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058209	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	83	11/05/2022	38852	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058210	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	84	11/05/2022	27828	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058211	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	85	11/05/2022	39749	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058212	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	86	11/05/2022	36259	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058213	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	87	11/05/2022	16566	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058214	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	88	11/05/2022	56104	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058215	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	89	11/05/2022	35629	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058216	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 90	11/05/2022	29125 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058217 01/05/2022 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 91	11/05/2022	48024 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022058218 01/05/2022 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 92	11/05/2022	123496 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058219 01/05/2022 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 93	11/05/2022	79666 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058220 01/05/2022 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 94	11/05/2022	80688 01225	SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058221 01/05/2022 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 95	11/05/2022	52968 01035	ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058222 01/05/2022 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 96	11/05/2022	52840 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058223 01/05/2022 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 97	11/05/2022	34280 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058228 01/05/2022 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 102	12/05/2022	9174263 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058229 01/05/2022 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

				VCHR_DATA_0522.TXT	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 115	17/05/2022	348551 01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	

0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD
0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	04	PENSIONARY CHARGES
08	FINANCE	NT V 116	17/05/2022	166886 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR
08	FINANCE	NT V 116	17/05/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN052022058340 01/05/2022 N PN13 O Pension Voucher SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01 CIVIL
08 FINANCE	NT V 65 06/05/2022 8416621 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN052022058341 01/05/2022 N PN13 O Pension Voucher SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01 CIVIL
08 FINANCE	NT V 66 09/05/2022 1110583 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

[illegible][illegible]

0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
0100	2071	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL
0100	2071	0000 99 NO DETAILED HEAD	01 CIVIL
0100	2071	04 PENSIONARY CHARGES	01 CIVIL
0100	2071	15061 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	01 CIVIL
0100	2071	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	01 CIVIL

VN052022058263	01/05/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 149	23/05/2022	3971232 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN052022058264 01/05/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

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				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 150	24/05/2022	4188276 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058265 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 151	25/05/2022	5008 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058266 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 152	27/05/2022	92606 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058267 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 153	27/05/2022	117332 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058268 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 154	30/05/2022	268297 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058276 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 1	04/05/2022	30433170 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058326 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 51	05/05/2022	50592920 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058231 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				01 GRATUITIES				104 GRATUITIES
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 117	11/05/2022	3856030 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058347 01/05/2022 N PN13 0 Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				01 GRATUITIES				104 GRATUITIES
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 108	07/05/2022	3774654 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022058235	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	121	11/05/2022	1660032	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058270	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	156	17/05/2022	28427410	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058232	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	118	11/05/2022	355601	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058348	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	109	07/05/2022	395380	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058236	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	122	11/05/2022	1579106	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058271	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	157	17/05/2022	8369297	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058306	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	31	04/05/2022	49256	01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058307	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	32	04/05/2022	23129	01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058308	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			

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08 FINANCE	NT V 33	04/05/2022	21072 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058309	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 34	04/05/2022	75530 01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058310	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 35	04/05/2022	24424 01030	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058311	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 36	04/05/2022	28809 01030	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058312	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 37	04/05/2022	51797 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058313	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 38	04/05/2022	69962 01639	SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058314	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 39	04/05/2022	29154 01639	SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058315	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 40	04/05/2022	12849 01504	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058316	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 41	04/05/2022	69800 01504	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058317	01/05/2022	N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

				VCHR_DATA_0522.TXT				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 42	04/05/2022	34477 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058318 01/05/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 43	04/05/2022	44293 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058319 01/05/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 44	04/05/2022	35239 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058320 01/05/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 45	04/05/2022	35139 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058321 01/05/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 46	04/05/2022	38298 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058322 01/05/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 47	04/05/2022	31436 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058323 01/05/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 48	04/05/2022	34989 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058324 01/05/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 49	04/05/2022	35198 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058325 01/05/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 50	04/05/2022	41205 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022058327	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	52	05/05/2022	21146	01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022058328	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	53	05/05/2022	156022	01493 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058329	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	54	05/05/2022	43049	01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058249	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	135	20/05/2022	43163	01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058250	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	136	20/05/2022	30088	01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058251	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	137	20/05/2022	32795	01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058252	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	138	20/05/2022	31874	01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058253	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	139	20/05/2022	36827	01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058254	01/05/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 140	20/05/2022	30952 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058255 01/05/2022 N PN13 0 Pension Voucher				0100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 141	20/05/2022	26862 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058256 01/05/2022 N PN13 0 Pension Voucher				0100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 142	20/05/2022	30952 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058257 01/05/2022 N PN13 0 Pension Voucher				0100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 143	20/05/2022	83060 01687	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058258 01/05/2022 N PN13 0 Pension Voucher				0100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 144	20/05/2022	27432 01097	GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058259 01/05/2022 N PN13 0 Pension Voucher				0100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 145	20/05/2022	48424 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058260 01/05/2022 N PN13 0 Pension Voucher				0100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 146	20/05/2022	57966 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022058261 01/05/2022 N PN13 0 Pension Voucher				0100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 147	20/05/2022	74832 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058272 01/05/2022 N PN13 0 Pension Voucher				0100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 158	17/05/2022	500254663 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022058273	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	159	17/05/2022	1369540	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058275	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	161	25/05/2022	41743820	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058277	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	2	04/05/2022	34164	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058278	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	3	04/05/2022	41338	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058279	01/05/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	4	04/05/2022	98931	01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058432	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	51	11/05/2022	20246	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058433	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	52	11/05/2022	24794	02471 ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058434	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	53	11/05/2022	55976	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058435	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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VN052022058442 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 61	11/05/2022	37416	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058443 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 62	11/05/2022	36328	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058466 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	01 CIVIL
INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION	NT V 85	12/05/2022	828210	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058471 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	01 CIVIL
INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION	NT V 90	13/05/2022	3421403	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058504 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	01 CIVIL
INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION	NT V 126	19/05/2022	70964	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058520 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	01 CIVIL
INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION	NT V 142	20/05/2022	64428	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058569 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	01 CIVIL
INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION	NT V 122	06/05/2022	12015	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058525 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 2	04/05/2022	30654	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058526 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 3	04/05/2022	32881 02410	HEAD MASTER,GOVERNMENT HIGH SCHOOL,JEONDAN			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058527 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 4	04/05/2022	44571 02312	TEHSILDAR,TEHSILDAR,RAMPURA PHUL			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058528 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 5	04/05/2022	28179 02312	TEHSILDAR,TEHSILDAR,RAMPURA PHUL			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058529 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 6	04/05/2022	67440 02312	TEHSILDAR,TEHSILDAR,RAMPURA PHUL			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058530 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 7	04/05/2022	135096 02312	TEHSILDAR,TEHSILDAR,RAMPURA PHUL			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058531 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 8	04/05/2022	45901 02471	ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058532 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 9	04/05/2022	20714 02280	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058533 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 10	04/05/2022	43506 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058535 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 12	04/05/2022	27986 02400	DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022058536	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	13	04/05/2022	35629	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058537	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	14	04/05/2022	20714	02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058538	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	15	04/05/2022	18324	02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058539	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	16	04/05/2022	30253	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058540	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	17	04/05/2022	32968	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058541	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	18	04/05/2022	41723	02270 TEHSILDAR,TEHSILDAR,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058542	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	19	04/05/2022	20586	02270 TEHSILDAR,TEHSILDAR,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058543	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	20	04/05/2022	26056	02270 TEHSILDAR,TEHSILDAR,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058544	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE		NT V 21	04/05/2022	VCHR_DATA_0522.TXT 30952 02270 TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058444		01/05/2022	N PN13	0 Pension Voucher	01 CIVIL
				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 63	11/05/2022	42024 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058445		01/05/2022	N PN13	0 Pension Voucher	01 CIVIL
				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 64	11/05/2022	66792 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058446		01/05/2022	N PN13	0 Pension Voucher	01 CIVIL
				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 65	11/05/2022	43240 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058447		01/05/2022	N PN13	0 Pension Voucher	01 CIVIL
				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 66	11/05/2022	49640 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058448		01/05/2022	N PN13	0 Pension Voucher	01 CIVIL
				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 67	11/05/2022	41960 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058449		01/05/2022	N PN13	0 Pension Voucher	01 CIVIL
				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 68	11/05/2022	34700 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058450		01/05/2022	N PN13	0 Pension Voucher	01 CIVIL
				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 69	11/05/2022	44712 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058451		01/05/2022	N PN13	0 Pension Voucher	01 CIVIL
				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 70	11/05/2022	32608 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058452		01/05/2022	N PN13	0 Pension Voucher	01 CIVIL
				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 71	11/05/2022	19432 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058453 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 72	11/05/2022	48552 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058454 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 73	11/05/2022	50920 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058455 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 74	11/05/2022	48360 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058456 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 75	11/05/2022	34937 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058457 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 76	11/05/2022	34937 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058458 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 77	11/05/2022	31748 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058459 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 78	11/05/2022	32269 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058460 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 79	11/05/2022	25300 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022058461	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE			NT	V 80	11/05/2022	32055	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022058462	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE			NT	V 81	11/05/2022	40936	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022058464	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE			NT	V 83	12/05/2022	39068536	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022058468	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE			NT	V 87	13/05/2022	270296037	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022058482	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE			NT	V 101	13/05/2022	24723	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022058483	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE			NT	V 102	13/05/2022	27726	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022058484	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE			NT	V 103	13/05/2022	26025	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022058485	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE			NT	V 104	13/05/2022	55698	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022058486	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						

				VCHR_DATA_0522.TXT					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 105	13/05/2022	62888 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058487 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 106	13/05/2022	59368 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058488 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 107	13/05/2022	55976 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058489 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 108	13/05/2022	31464 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058490 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 109	13/05/2022	57640 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058491 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 110	13/05/2022	51804 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058505 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 127	19/05/2022	7883438 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058510 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 132	19/05/2022	133934 02454	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHAGI BANDER			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058511 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 133	19/05/2022	40577 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN052022058512	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	134	19/05/2022	40889	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058515	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	137	25/05/2022	109418	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058518	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	140	20/05/2022	1719943	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058522	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	144	26/05/2022	1109507	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058425	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	44	11/05/2022	242120	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058426	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	45	11/05/2022	34502	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058427	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	46	11/05/2022	30622	02479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058428	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	47	11/05/2022	30622	02479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058429	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 48	11/05/2022	18393 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
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				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 49	11/05/2022	38901 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 50	11/05/2022	14981 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

				0000 99 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 82	12/05/2022	6847522 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

					0000	99 NO DETAILED HEAD	
					04	PENSIONARY CHARGES	
08 FINANCE	NT V 123	17/05/2022		103768 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

					0000	99 NO DETAILED HEAD
					04	PENSIONARY CHARGES
08 FINANCE	NT V 124	17/05/2022	282147	02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

				0000 99 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 135	23/05/2022	1501 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN052022058514	01/05/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 136	24/05/2022	1019959	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058516	01/05/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 138	27/05/2022	215310	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058521	01/05/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 143	30/05/2022	4086	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058524	01/05/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 1	04/05/2022	24776967	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058558	01/05/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 35	05/05/2022	30160651	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058566	01/05/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 43	06/05/2022	5081124	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058517	01/05/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
									115 LEAVE ENCASHMENT BENEFITS
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 139	27/05/2022	1054720	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058467	01/05/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
									111 PENSIONS TO LEGISLATORS
						01 PENSIONS TO LEGISLATORS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 86	12/05/2022	577469	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058470	01/05/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
									111 PENSIONS TO LEGISLATORS
						01 PENSIONS TO LEGISLATORS			

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 89	13/05/2022	1342055 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058503 01/05/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL	
				01 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 125	19/05/2022	93938 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058465 01/05/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 84	12/05/2022	9407038 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058469 01/05/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 88	13/05/2022	63803873 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058506 01/05/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 128	19/05/2022	3892578 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058519 01/05/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 141	20/05/2022	1677782 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058523 01/05/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 145	26/05/2022	593982 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058534 01/05/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 11	04/05/2022	156018 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058567 01/05/2022 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 120	06/05/2022	246263 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022058472	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	91	13/05/2022	830288	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058473	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	92	13/05/2022	803152	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058474	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	93	13/05/2022	875858	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058475	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	94	13/05/2022	1000000	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058476	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	95	13/05/2022	400000	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058477	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	96	13/05/2022	1926144	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058478	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	97	13/05/2022	1484352	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058479	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	98	13/05/2022	1066240	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058480	01/05/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 99	13/05/2022	1699200	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058481 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 100	13/05/2022	1270080	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058500 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 119	13/05/2022	250812	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058499 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 118	13/05/2022	2000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058507 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 129	19/05/2022	52340	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058508 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 130	19/05/2022	1098240	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058509 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 131	19/05/2022	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058492 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 111	13/05/2022	282104	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058493 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 112	13/05/2022	1942742	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058494 01/05/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			

				VCHR_DATA_0522.TXT		102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 113	13/05/2022	1793503 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058495 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 114	13/05/2022	1725766 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058496 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 115	13/05/2022	936083 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058497 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 116	13/05/2022	1778001 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058498 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 117	13/05/2022	1594776 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058545 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 22	04/05/2022	77084 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058546 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 23	04/05/2022	29025 02232	DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058547 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 24	04/05/2022	23042 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058548 01/05/2022 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 25	04/05/2022	32360 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022058549 01/05/2022 N PN13 O Pension Voucher						0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL		
						01 PENSION AND OTHER RETIREMENT BENEFITS									
						0000 00 NO DETAILED HEAD									
						04 PENSIONARY CHARGES									
08	FINANCE		NT	V 26	04/05/2022	31227	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058550 01/05/2022 N PN13 O Pension Voucher						0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL		
						01 PENSION AND OTHER RETIREMENT BENEFITS									
						0000 00 NO DETAILED HEAD									
						04 PENSIONARY CHARGES									
08	FINANCE		NT	V 27	04/05/2022	32765	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058551 01/05/2022 N PN13 O Pension Voucher						0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL		
						01 PENSION AND OTHER RETIREMENT BENEFITS									
						0000 00 NO DETAILED HEAD									
						04 PENSIONARY CHARGES									
08	FINANCE		NT	V 28	04/05/2022	30706	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058552 01/05/2022 N PN13 O Pension Voucher						0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL		
						01 PENSION AND OTHER RETIREMENT BENEFITS									
						0000 00 NO DETAILED HEAD									
						04 PENSIONARY CHARGES									
08	FINANCE		NT	V 29	04/05/2022	41214	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058553 01/05/2022 N PN13 O Pension Voucher						0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL		
						01 PENSION AND OTHER RETIREMENT BENEFITS									
						0000 00 NO DETAILED HEAD									
						04 PENSIONARY CHARGES									
08	FINANCE		NT	V 30	04/05/2022	33918	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058554 01/05/2022 N PN13 O Pension Voucher						0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL		
						01 PENSION AND OTHER RETIREMENT BENEFITS									
						0000 00 NO DETAILED HEAD									
						04 PENSIONARY CHARGES									
08	FINANCE		NT	V 31	04/05/2022	49292	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058555 01/05/2022 N PN13 O Pension Voucher						0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL		
						01 PENSION AND OTHER RETIREMENT BENEFITS									
						0000 00 NO DETAILED HEAD									
						04 PENSIONARY CHARGES									
08	FINANCE		NT	V 32	04/05/2022	31022	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058556 01/05/2022 N PN13 O Pension Voucher						0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL		
						01 PENSION AND OTHER RETIREMENT BENEFITS									
						0000 00 NO DETAILED HEAD									
						04 PENSIONARY CHARGES									
08	FINANCE		NT	V 33	04/05/2022	23975	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058557 01/05/2022 N PN13 O Pension Voucher						0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL		
						01 PENSION AND OTHER RETIREMENT BENEFITS									

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 34	04/05/2022	38119 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058559 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 36	05/05/2022	29665 02235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058560 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 37	05/05/2022	18976 02235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058561 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 38	05/05/2022	54326 02265	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058562 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 39	05/05/2022	25000 02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058563 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 40	05/05/2022	44904 02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058564 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 41	05/05/2022	53736 02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058565 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 42	05/05/2022	15184 02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058568 01/05/2022 N PN13 0 Pension Voucher				0200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 121	06/05/2022	813455 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

V0052022058762	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	129	11/05/2022	66754	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

VN052022058764	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	131	11/05/2022	464418	03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN052022058765	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	132	11/05/2022	453280	03471	SUPRITENDING ENGINEER, ELECTRICAL CIRCLE (NORTH), PUNJAB, CHANDIGARH			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC									
						SU	SUB_HEAD_DESC		
						BDGT DT	DTL_HEAD_DESC		
						SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_	CCO		

[illegible]

VN052022058766	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	133	11/05/2022	37769	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

VN052022058767	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	134	11/05/2022	24424	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

NO52022058825	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL				
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
05	EDUCATION		NT V 192	25/05/2022	26032	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

VN052022058941	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
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VCHR_DATA_0522.TXT									
INSTITUTIONS							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	05 EDUCATION	NT V 108	05/05/2022	126356	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058947	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
INSTITUTIONS							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	05 EDUCATION	NT V 114	09/05/2022	148690	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058867	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
08 FINANCE							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
		NT V 34	04/05/2022	201508	03249	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058868	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
08 FINANCE							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
		NT V 35	04/05/2022	50966	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058869	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
08 FINANCE							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
		NT V 36	04/05/2022	91184	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058870	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
08 FINANCE							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
		NT V 37	04/05/2022	92642	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058871	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
08 FINANCE							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
		NT V 38	04/05/2022	66788	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058872	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
08 FINANCE							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
		NT V 39	04/05/2022	52672	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058873	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
08 FINANCE							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
		NT V 40	04/05/2022	41246	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN052022058874 01/05/2022 N PN13 O Pension Voucher						0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08	FINANCE		NT	V 41	04/05/2022	55861	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022058875 01/05/2022 N PN13 O Pension Voucher						0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08	FINANCE		NT	V 42	04/05/2022	57528	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022058876 01/05/2022 N PN13 O Pension Voucher						0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08	FINANCE		NT	V 43	04/05/2022	57528	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022058877 01/05/2022 N PN13 O Pension Voucher						0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08	FINANCE		NT	V 44	04/05/2022	57528	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022058878 01/05/2022 N PN13 O Pension Voucher						0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08	FINANCE		NT	V 45	04/05/2022	97640	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022058782 01/05/2022 N PN13 O Pension Voucher						0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08	FINANCE		NT	V 149	11/05/2022	39271	03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022058783 01/05/2022 N PN13 O Pension Voucher						0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08	FINANCE		NT	V 150	11/05/2022	108444	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN052022058784 01/05/2022 N PN13 O Pension Voucher						0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08	FINANCE		NT	V 151	11/05/2022	108494	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN052022058785 01/05/2022 N PN13 O Pension Voucher						0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101	SUPERANNUATION AND RETIREMENT ALLOWANCES		01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS							

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 152	11/05/2022	139384 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN052022058787 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 154	12/05/2022	47002 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN052022058788 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 155	12/05/2022	41832 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN052022058789 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 156	12/05/2022	219600 03417	DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058792 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 159	13/05/2022	100402 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058793 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 160	13/05/2022	200804 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058794 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 161	13/05/2022	38376 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022058795 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 162	13/05/2022	38972 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN052022058802 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 169	19/05/2022	55861 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN052022058803	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	170	19/05/2022	44345	03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058804	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	171	19/05/2022	37769	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058805	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	172	19/05/2022	55861	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058806	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	173	19/05/2022	152184	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058807	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	174	19/05/2022	59880	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058808	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	175	20/05/2022	29147	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058809	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	176	20/05/2022	144120	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058812	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	179	23/05/2022	35176	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058816	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 183	25/05/2022	87016 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058819	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 186	26/05/2022	32760 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058822	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 189	26/05/2022	153158 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058823	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 190	25/05/2022	3901041 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058836	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 3	04/05/2022	147995 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058837	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 4	04/05/2022	58984 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058838	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 5	04/05/2022	60523 03203	EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058839	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 6	04/05/2022	50728 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058840	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 7	04/05/2022	50728 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058841	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	04/05/2022	108493 03249	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058768 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 135	11/05/2022	45276 03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058769 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 136	11/05/2022	40421 03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058770 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 137	11/05/2022	45733 03451	EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058771 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 138	11/05/2022	15338 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058772 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 139	11/05/2022	9773 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058774 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 141	11/05/2022	33256 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058775 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 142	11/05/2022	33256 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058776 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 143	11/05/2022	35066 03287	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022058777	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	144	11/05/2022	108494	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058778	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	145	11/05/2022	111722	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058779	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	146	11/05/2022	27575	03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058780	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	147	11/05/2022	53078	03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058781	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	148	11/05/2022	111722	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058755	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	122	11/05/2022	41684	03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058752	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	119	11/05/2022	32666	03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058753	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	120	11/05/2022	42608	03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058754	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

01 CIVIL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

01 CIVIL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

01 CIVIL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

01 CIVIL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

01 CIVIL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

SM

CCO_ CCO

01 CIVIL

04 PENSIONARY CHARGES

				VCHR_DATA_0522.TXT			
08 FINANCE	NT V 60	04/05/2022	91882 03082	SUPERINTENDENT,ACCOUNT- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058894	01/05/2022	N PN13 O Pension Voucher	0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	04/05/2022	27770 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058895	01/05/2022	N PN13 O Pension Voucher	0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 62	04/05/2022	34280 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058896	01/05/2022	N PN13 O Pension Voucher	0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 63	04/05/2022	49817 03301	ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058897	01/05/2022	N PN13 O Pension Voucher	0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 64	04/05/2022	26280 03301	ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058898	01/05/2022	N PN13 O Pension Voucher	0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 65	04/05/2022	39528 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058899	01/05/2022	N PN13 O Pension Voucher	0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 66	04/05/2022	49140 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058900	01/05/2022	N PN13 O Pension Voucher	0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 67	04/05/2022	40233 03268	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058901	01/05/2022	N PN13 O Pension Voucher	0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 68	04/05/2022	44376 03268	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058902	01/05/2022	N PN13 O Pension Voucher	0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

				VCHR_DATA_0522.TXT				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 69	04/05/2022	36015 03268	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058903 01/05/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 70	04/05/2022	15023 03268	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058904 01/05/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 71	04/05/2022	26740 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058905 01/05/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 72	04/05/2022	54819 03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058906 01/05/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 73	04/05/2022	24050 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058907 01/05/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 74	04/05/2022	30682 03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058908 01/05/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 75	04/05/2022	25666 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058911 01/05/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 78	04/05/2022	38313 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058915 01/05/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 82	04/05/2022	51434 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022058912	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 79	04/05/2022	39886	03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058914	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 81	04/05/2022	79144	03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058916	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 83	04/05/2022	46474	03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058917	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 84	04/05/2022	51304	03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058918	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 85	04/05/2022	65896	03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058919	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 86	04/05/2022	22371	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058920	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 87	04/05/2022	29970	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058921	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 88	04/05/2022	431434	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058922	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 89	04/05/2022	208032	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058923 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 90	04/05/2022	61160	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058925 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 92	05/05/2022	38440	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058926 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 93	05/05/2022	40680	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058927 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 94	05/05/2022	38440	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058928 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 95	05/05/2022	41832	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058929 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 96	05/05/2022	45160	03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058930 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 97	05/05/2022	28737	03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058931 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 98	05/05/2022	15511	03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022058932	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	99	05/05/2022	26600	03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058933	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	100	05/05/2022	47595	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058934	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	101	05/05/2022	32011	03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058938	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	105	05/05/2022	15902801	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058946	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	113	09/05/2022	110371395	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058842	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	9	04/05/2022	48778	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058843	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	10	04/05/2022	45095	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058844	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	11	04/05/2022	49755	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058845	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 12	04/05/2022	47764 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VCHR_DATA_0522.TXT					
VN052022058846	01/05/2022	N PN13	O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 13	04/05/2022	88040 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058847	01/05/2022	N PN13	O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 14	04/05/2022	53646 03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058848	01/05/2022	N PN13	O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 15	04/05/2022	37684 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058849	01/05/2022	N PN13	O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 16	04/05/2022	57547 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058850	01/05/2022	N PN13	O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	04/05/2022	47464 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058851	01/05/2022	N PN13	O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	04/05/2022	30186 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058852	01/05/2022	N PN13	O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	04/05/2022	24280 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058853	01/05/2022	N PN13	O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	04/05/2022	36782 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058854	01/05/2022	N PN13	O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

				VCHR_DATA_0522.TXT				
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 21	04/05/2022	35245 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058855 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 22	04/05/2022	45743 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058856 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 23	04/05/2022	31168 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058857 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 24	04/05/2022	21620 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058858 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 25	04/05/2022	42437 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058859 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 26	04/05/2022	42764 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058860 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 27	04/05/2022	54715 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058861 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 28	04/05/2022	47522 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058862 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 29	04/05/2022	69992 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022058863 01/05/2022 N PN13 O Pension Voucher					0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE NT V 30 04/05/2022					70952 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058864 01/05/2022 N PN13 O Pension Voucher					0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE NT V 31 04/05/2022					171576 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058865 01/05/2022 N PN13 O Pension Voucher					0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE NT V 32 04/05/2022					262480 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022058751 01/05/2022 N PN13 O Pension Voucher					0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE NT V 118 11/05/2022					58256 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058786 01/05/2022 N PN13 O Pension Voucher					0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE NT V 153 12/05/2022					1320787 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058798 01/05/2022 N PN13 O Pension Voucher					0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE NT V 165 17/05/2022					71392 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058799 01/05/2022 N PN13 O Pension Voucher					0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE NT V 166 17/05/2022					331766 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022058800 01/05/2022 N PN13 O Pension Voucher					0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE NT V 167 17/05/2022					22965 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC

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[illegible]

VN052022058810	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08	FINANCE		NT V 177	23/05/2022		205575	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
			117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
			01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
			0000	99 NO DETAILED HEAD
			04	PENSIONARY CHARGES
08	FINANCE	NT V 178	23/05/2022	239302 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

VN052022058813	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08	FINANCE		NT V 180	24/05/2022		81124	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

VN052022058821	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08	FINANCE		NT	V	188	26/05/2022	668	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

VN052022058827 01/05/2022 N PN13 O Pension Voucher SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
08 FINANCE NT V 194 27/05/2022	109639 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN052022058828	01/05/2022	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08	FINANCE		NT	V	195	27/05/2022	138956	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

VN052022058830	01/05/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

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08 FINANCE	NT V 197	30/05/2022	52272 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN052022058833 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 200	31/05/2022	195522 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN052022058834 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 1	04/05/2022	274548 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN052022058835 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 2	04/05/2022	26586439 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN052022058924 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 91	05/05/2022	15871271 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN052022058936 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 103	06/05/2022	1252501 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN052022058943 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 110	09/05/2022	1001250 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN052022058942 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 PENSIONS TO LEGISLATORS				111 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 109	05/05/2022	693890 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN052022058948 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
				01 PENSIONS TO LEGISLATORS				111 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 115	09/05/2022	506714 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN052022058790 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			

				VCHR_DATA_0522.TXT		115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 157	12/05/2022	154046 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022058791 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 158	13/05/2022	596220 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022058797 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 164	16/05/2022	1354860 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022058801 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 168	18/05/2022	439518 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022058815 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 182	25/05/2022	945280 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022058817 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 184	26/05/2022	889600 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022058818 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 185	26/05/2022	816640 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022058832 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 199	30/05/2022	2115840 03453	DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022058829 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 196	27/05/2022	494080 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

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VN052022058831	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	198	30/05/2022	816640	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058937	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	104	06/05/2022	1396480	03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058944	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	111	10/05/2022	2798080	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058761	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	128	11/05/2022	111722	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058763	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	130	11/05/2022	31163	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058773	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	140	11/05/2022	44723	03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022058796	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	163	13/05/2022	13637	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058824	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	191	25/05/2022	1228807	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022058866	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 33	04/05/2022	9682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058881 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 48	04/05/2022	226195 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058909 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 76	04/05/2022	26059 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058910 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 77	04/05/2022	13458 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058913 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 80	04/05/2022	21878 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058935 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 102	05/05/2022	24725 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058939 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 106	05/05/2022	3787312 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058945 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 112	09/05/2022	33703275 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058814 01/05/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 181	24/05/2022	100000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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VN052022058820	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	187	26/05/2022	100000	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058826	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	193	25/05/2022	730428	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058940	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	107	05/05/2022	17625	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058950	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	117	09/05/2022	600385	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058949	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	116	09/05/2022	742240	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022058879	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	46	04/05/2022	54247	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058880	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	47	04/05/2022	279305	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058882	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	49	04/05/2022	79144	03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022058883	01/05/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			

08 FINANCE	NT V 50	04/05/2022	49256 03268	VCHR_DATA_0522.TXT DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058884	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 51	04/05/2022	70312 03301	ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058885	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 52	04/05/2022	47720 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058886	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 53	04/05/2022	34102 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058887	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	04/05/2022	30850 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058888	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 55	04/05/2022	35245 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058889	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 56	04/05/2022	46312 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022058890	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 57	04/05/2022	53128 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058891	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 58	04/05/2022	53604 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052022058892	01/05/2022	N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

				VCHR_DATA_0522.TXT				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 59	04/05/2022	12771 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022059087 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 51	04/05/2022	42647 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022059088 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 52	04/05/2022	33900 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022059089 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 53	04/05/2022	29761 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022059090 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 54	04/05/2022	26160 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022059091 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 55	04/05/2022	27496 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022059092 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 56	04/05/2022	49960 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059093 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 57	04/05/2022	139547 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059094 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 58	04/05/2022	147995 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022059095 01/05/2022 N PN13 O Pension Voucher										0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
										01 PENSION AND OTHER RETIREMENT BENEFITS							
										0000 00 NO DETAILED HEAD							
										04 PENSIONARY CHARGES							
08 FINANCE										NT V 59	04/05/2022	25425	04101	TEHSILDAR,TEHSILDAR,JAITU			
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059096 01/05/2022 N PN13 O Pension Voucher										0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
										01 PENSION AND OTHER RETIREMENT BENEFITS							
										0000 00 NO DETAILED HEAD							
										04 PENSIONARY CHARGES							
08 FINANCE										NT V 60	04/05/2022	25320	04101	TEHSILDAR,TEHSILDAR,JAITU			
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG				TRY_C	MJR_	MJR_HEAD_DESC						SM		
SM_HEAD_DESC										SU SUB_HEAD_DESC			MIN MIN_DESC				
										BDGT DT DTL_HEAD_DESC							
										SO SOE_DESC							
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			CCO_ CCO					

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VN052022059108	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	81	02/05/2022	380758	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059109	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	82	02/05/2022	675138	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059112	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	85	02/05/2022	46352	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059039	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	3	04/05/2022	29836	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059104	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION		NT	V	77	02/05/2022	27916	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059111	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION		NT	V	84	02/05/2022	27916	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059115	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION		NT	V	88	02/05/2022	27916	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059141	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION		NT	V	105	12/05/2022	1431647	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059181	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

05 EDUCATION		NT V 145	20/05/2022	VCHR_DATA_0522.TXT 57663 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059128	01/05/2022	N PN13	O Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 71	11/05/2022	42216	04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059129	01/05/2022	N PN13	O Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 72	11/05/2022	46248	04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059130	01/05/2022	N PN13	O Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 73	11/05/2022	162978	04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059131	01/05/2022	N PN13	O Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 74	11/05/2022	48128	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059132	01/05/2022	N PN13	O Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 95	12/05/2022	25464	04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059133	01/05/2022	N PN13	O Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 96	12/05/2022	40800	04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059134	01/05/2022	N PN13	O Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 97	12/05/2022	36123	04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059135	01/05/2022	N PN13	O Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 98	12/05/2022	36919	04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059136	01/05/2022	N PN13	O Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

				VCHR_DATA_0522.TXT				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 99	12/05/2022	32517 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059137 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 100	13/05/2022	32682 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022059143 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 107	12/05/2022	44399 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059144 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 108	12/05/2022	109561 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059146 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 110	12/05/2022	2130076 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059148 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 112	12/05/2022	165756832 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059150 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 114	12/05/2022	259355 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059172 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 136	12/05/2022	24506 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059179 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 143	20/05/2022	10707811 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

VN052022059040	01/05/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 4	04/05/2022	17259	04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022059041	01/05/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 5	04/05/2022	24151	04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022059042	01/05/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 6	04/05/2022	19853	04129 TEHSILDAR,TEHSILDAR,FARIDKOT				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059043	01/05/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 7	04/05/2022	19045	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059044	01/05/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 8	04/05/2022	20422	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059045	01/05/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 9	04/05/2022	18820	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059046	01/05/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 10	04/05/2022	22453	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059047	01/05/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 11	04/05/2022	25412	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059048	01/05/2022	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 12	04/05/2022	21024	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059049 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 13	04/05/2022	21533	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059050 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 14	04/05/2022	28313	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059051 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 15	04/05/2022	28313	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059052 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 16	04/05/2022	29128	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059053 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 17	04/05/2022	28313	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059054 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 18	04/05/2022	21928	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059055 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 19	04/05/2022	23080	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059056 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 20	04/05/2022	26728	04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022059057	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	21	04/05/2022	26728	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059058	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	22	04/05/2022	25960	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059059	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	23	04/05/2022	31769	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059060	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	24	04/05/2022	43154	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059061	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	25	04/05/2022	29128	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059062	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	26	04/05/2022	38297	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059063	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	27	04/05/2022	38297	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059064	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	28	04/05/2022	34745	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059065	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 29	04/05/2022	20104 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059066 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 30	04/05/2022	31912 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059067 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 31	04/05/2022	28154 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059068 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 32	04/05/2022	27177 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059069 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 33	04/05/2022	21662 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059070 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 34	04/05/2022	29092 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059071 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 35	04/05/2022	23770 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059072 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 36	04/05/2022	30856 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059073 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 37	04/05/2022	24531 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059074 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

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01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
NTENDENT OF POLICE, FARIDKOT, FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
01 SUPERANNUATION AND RETIREMENT ALLOWANCES

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01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
83476 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
21256 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
33785 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

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01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
31001 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

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[illegible]

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
35944 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

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				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 44	04/05/2022	36665 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059081 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 45	04/05/2022	35944 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059082 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 46	04/05/2022	45381 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059083 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 47	04/05/2022	6576 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059084 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 48	04/05/2022	25238 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059085 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 49	04/05/2022	28770 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059086 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 50	04/05/2022	48166 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059140 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL	
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 104	24/05/2022	129396 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059177 01/05/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL	
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 141	27/05/2022	63799 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022059178	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	142	27/05/2022	15106	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059037	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	1	02/05/2022	581866	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059038	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	2	04/05/2022	17554179	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059097	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	61	04/05/2022	637277	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059098	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	62	05/05/2022	9183115	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059101	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	65	06/05/2022	2921667	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059138	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	102	17/05/2022	2324549	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059139	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	103	23/05/2022	1786474	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059142	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						111 PENSIONS TO LEGISLATORS			
						01 PENSIONS TO LEGISLATORS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			

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08 FINANCE	NT V 106	12/05/2022	221069	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022059110 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01 CIVIL					
				01 FAMILY PENSIONS										
				0000 00 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE	NT V 83	02/05/2022	742767	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022059114 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01 CIVIL					
				01 FAMILY PENSIONS										
				0000 00 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE	NT V 87	02/05/2022	531077	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022059119 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01 CIVIL					
				01 FAMILY PENSIONS										
				0000 00 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE	NT V 92	02/05/2022	637357	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022059145 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01 CIVIL					
				01 FAMILY PENSIONS										
				0000 00 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE	NT V 109	12/05/2022	80079	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022059147 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01 CIVIL					
				01 FAMILY PENSIONS										
				0000 00 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE	NT V 111	12/05/2022	191037	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022059149 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01 CIVIL					
				01 FAMILY PENSIONS										
				0000 00 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE	NT V 113	12/05/2022	38325594	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022059151 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01 CIVIL					
				01 FAMILY PENSIONS										
				0000 00 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE	NT V 115	12/05/2022	278770	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022059173 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01 CIVIL					
				01 FAMILY PENSIONS										
				0000 00 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE	NT V 137	12/05/2022	135716	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022059180 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		

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					01 FAMILY PENSIONS	105 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 144	20/05/2022	1568228 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059103 01/05/2022 N PN13 0 Pension Voucher					0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
					105 FAMILY PENSIONS					
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 76	02/05/2022	536948 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059106 01/05/2022 N PN13 0 Pension Voucher					0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
					104 GRATUITIES					
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 79	02/05/2022	671187 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059152 01/05/2022 N PN13 0 Pension Voucher					0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
					104 GRATUITIES					
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 116	12/05/2022	58725 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059153 01/05/2022 N PN13 0 Pension Voucher					0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
					104 GRATUITIES					
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 117	12/05/2022	1538082 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059154 01/05/2022 N PN13 0 Pension Voucher					0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
					104 GRATUITIES					
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 118	12/05/2022	2000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059155 01/05/2022 N PN13 0 Pension Voucher					0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
					104 GRATUITIES					
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 119	12/05/2022	753213 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059156 01/05/2022 N PN13 0 Pension Voucher					0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
					104 GRATUITIES					
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 120	12/05/2022	914000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059157 01/05/2022 N PN13 0 Pension Voucher					0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
					104 GRATUITIES					
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 121	12/05/2022	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

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VN052022059158	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	122	12/05/2022	2000000	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059159	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	123	12/05/2022	1658880	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059160	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	124	12/05/2022	901465	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059161	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	125	12/05/2022	1000000	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059170	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	134	12/05/2022	1000000	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059171	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	135	12/05/2022	486420	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059174	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	138	12/05/2022	215730	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059175	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	139	12/05/2022	85050	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059176	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 140	12/05/2022	1000000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059182 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 146	20/05/2022	118125	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059183 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 147	20/05/2022	96524	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059184 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 148	20/05/2022	115766	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059185 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 149	20/05/2022	131943	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059186 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 150	20/05/2022	265823	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059187 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 151	12/05/2022	2000000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059107 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 80	02/05/2022	341297	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059162 01/05/2022 N PN13 0 Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 126	12/05/2022	1886489	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022059163	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	127	12/05/2022	2027122	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059164	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	128	12/05/2022	395302	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059165	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	129	12/05/2022	444139	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059166	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	130	12/05/2022	2055794	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059167	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	131	12/05/2022	2088324	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059168	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	132	12/05/2022	3969864	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059169	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	133	12/05/2022	428907	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059113	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	86	02/05/2022	658750	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059116	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08	FINANCE	NT	V	89	02/05/2022	47342	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059117	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								0000 00 NO DETAILED HEAD		
08	FINANCE	NT	V	90	02/05/2022	79394	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059118	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								0000 00 NO DETAILED HEAD		
08	FINANCE	NT	V	91	02/05/2022	614406	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059120	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								0000 00 NO DETAILED HEAD		
08	FINANCE	NT	V	93	02/05/2022	47342	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059121	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								0000 00 NO DETAILED HEAD		
08	FINANCE	NT	V	94	02/05/2022	64578	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059122	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								0000 00 NO DETAILED HEAD		
08	FINANCE	NT	V	101	02/05/2022	194634	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059123	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								0000 00 NO DETAILED HEAD		
08	FINANCE	NT	V	66	11/05/2022	36919	04147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022059124	01/05/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								0000 00 NO DETAILED HEAD		
08	FINANCE	NT	V	67	11/05/2022	32517	04147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC							SU	SUB_HEAD_DESC		MIN
						BDGT	DT	DTL_HEAD_DESC	MIN_DESC	
						S0	SOE_DESC			
GR	GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT		
						NET_AMNT	DDO_C	NAME		
						CCO_	CCO			

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 47	17/05/2022	911447 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059283 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 49	19/05/2022	108748997 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059284 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 50	19/05/2022	23790 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059285 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 51	19/05/2022	17814 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059286 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 52	19/05/2022	23700 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059287 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 53	19/05/2022	24840 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059288 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 54	19/05/2022	27700 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059289 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 55	19/05/2022	44250 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059290 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 56	19/05/2022	7996 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022059313	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	79	20/05/2022	483369	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059262	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05	EDUCATION		NT	V	37	10/05/2022	36871	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059311	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05	EDUCATION		NT	V	77	19/05/2022	1544285	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059235	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	1	02/05/2022	15748	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059236	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	2	04/05/2022	8855627	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059251	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	17	05/05/2022	15346027	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059253	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	19	06/05/2022	2288988	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059269	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	26	12/05/2022	1447295	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059272	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 38	17/05/2022	57609 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059273 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 39	17/05/2022	17293 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059276 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 42	23/05/2022	269095 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059277 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 43	23/05/2022	25804 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059279 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 45	27/05/2022	20199 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059280 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 46	31/05/2022	35057 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059312 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				111 PENSIONS TO LEGISLATORS				
				01 PENSIONS TO LEGISLATORS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 78	19/05/2022	389528 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059278 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS				
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 44	26/05/2022	611840 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059261 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				105 FAMILY PENSIONS				
				01 FAMILY PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 36	10/05/2022	2441751 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059282 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

				VCHR_DATA_0522.TXT		105 FAMILY PENSIONS			
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 48	17/05/2022	121640 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059308 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01 CIVIL
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 74	19/05/2022	25328615 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059309 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01 CIVIL
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 75	19/05/2022	7602 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059310 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01 CIVIL
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 76	19/05/2022	6867 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059314 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01 CIVIL
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 80	20/05/2022	147495 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059296 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 62	19/05/2022	1000000 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059297 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 63	19/05/2022	1001088 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059298 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 64	19/05/2022	794880 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059299 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 65	19/05/2022	1170048 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022059300	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	66	19/05/2022	1869120	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059301	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	67	19/05/2022	90740	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059302	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	68	19/05/2022	109252	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059303	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	69	19/05/2022	525495	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059304	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	70	19/05/2022	961503	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059305	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	71	19/05/2022	585588	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059306	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	72	19/05/2022	48600	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059307	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	73	19/05/2022	748781	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059259	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 34	10/05/2022	401592 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059260 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 35	10/05/2022	966270 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059265 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 22	11/05/2022	92158 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059295 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	19/05/2022	761280 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059257 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 32	10/05/2022	191052 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059258 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 33	10/05/2022	378705 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059291 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 57	19/05/2022	952285 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059292 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 58	19/05/2022	748569 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059293 01/05/2022 N PN13 0 Pension Voucher				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 59	19/05/2022	1778001 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022059294	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	60	19/05/2022	235791	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059237	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	3	04/05/2022	23132	05140 TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059238	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	4	04/05/2022	33448	05140 TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059239	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	5	04/05/2022	63016	05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059240	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	6	04/05/2022	50478	05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059241	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	7	04/05/2022	33467	05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059242	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	8	04/05/2022	9614	05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059243	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	9	04/05/2022	16811	05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059244	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE		NT V 10		04/05/2022		60328 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059245 01/05/2022 N PN13 0 Pension Voucher						0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 11		04/05/2022		64720 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SM_HEAD_DESC SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

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VN052022059252	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	18	05/05/2022	257624	05138 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022059254	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	29	10/05/2022	3492306	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022059255	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	30	10/05/2022	6478	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022059256	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	31	10/05/2022	12569	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022059263	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	20	11/05/2022	25928	05227 TEHSILDAR, TEHSILDAR, KHUMANO	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022059264	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	21	11/05/2022	77796	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022059266	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	23	11/05/2022	39131	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022059267	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	24	11/05/2022	35099	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022059268	01/05/2022	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 25	11/05/2022	39131 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059521 01/05/2022 N PN13 0 Pension Voucher				0600 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 160	11/05/2022	28085 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059522 01/05/2022 N PN13 0 Pension Voucher				0600 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 161	11/05/2022	24936 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059523 01/05/2022 N PN13 0 Pension Voucher				0600 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 162	11/05/2022	32232 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059524 01/05/2022 N PN13 0 Pension Voucher				0600 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 163	11/05/2022	21623 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059525 01/05/2022 N PN13 0 Pension Voucher				0600 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 164	11/05/2022	42152 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059526 01/05/2022 N PN13 0 Pension Voucher				0600 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 165	11/05/2022	33390 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059527 01/05/2022 N PN13 0 Pension Voucher				0600 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 166	11/05/2022	30302 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059528 01/05/2022 N PN13 0 Pension Voucher				0600 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 167	11/05/2022	28561 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022059529	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	168	11/05/2022	24519 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059455	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	111	07/05/2022	6467071 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059461	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	117	07/05/2022	3941002 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059467	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	123	07/05/2022	5380645 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059473	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	129	07/05/2022	4983604 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059477	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	133	07/05/2022	5848963 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059483	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	139	07/05/2022	4366285 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059487	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	143	10/05/2022	74178071 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059453	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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05 EDUCATION	NT V 109	07/05/2022	346622 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 113	07/05/2022	346622 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 119	07/05/2022	273563 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 125	07/05/2022	410554 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 131	07/05/2022	342496 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 135	07/05/2022	343349 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 141	07/05/2022	344644 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 145	10/05/2022	3288937 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 191	10/05/2022	154821 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

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INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES					
05 EDUCATION	NT V 209	17/05/2022	154821 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059569	01/05/2022	N PN13	0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES					
05 EDUCATION	NT V 212	20/05/2022	98712 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059573	01/05/2022	N PN13	0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES					
05 EDUCATION	NT V 216	17/05/2022	2640007 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059449	01/05/2022	N PN13	0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES					
05 EDUCATION	NT V 105	07/05/2022	342496 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059370	01/05/2022	N PN13	0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 13	04/05/2022	24663 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059371	01/05/2022	N PN13	0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 14	04/05/2022	31660 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059372	01/05/2022	N PN13	0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 15	04/05/2022	27497 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059373	01/05/2022	N PN13	0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 16	04/05/2022	25737 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059374	01/05/2022	N PN13	0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 17	04/05/2022	26069 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022059375	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	18	04/05/2022	10752	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059376	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	19	04/05/2022	29308	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059377	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	20	04/05/2022	25035	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059378	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	21	04/05/2022	31874	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059379	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	22	04/05/2022	27496	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059571	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	214	17/05/2022	207141588	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022059530	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	169	11/05/2022	45874	06663 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059531	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	170	11/05/2022	88542	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022059532	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 171	11/05/2022	96114	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059533 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 172	11/05/2022	98931	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059534 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 173	11/05/2022	38440	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059535 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 174	11/05/2022	113000	06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059536 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 175	11/05/2022	150975	06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059537 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 176	11/05/2022	29687	06704 TEHSILDAR,TEHSILDAR,JALALABAD			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059538 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 177	11/05/2022	28846	06704 TEHSILDAR,TEHSILDAR,JALALABAD			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059539 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 178	11/05/2022	24134	06704 TEHSILDAR,TEHSILDAR,JALALABAD			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059540 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 179	11/05/2022	26572	06704 TEHSILDAR,TEHSILDAR,JALALABAD			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022059541 01/05/2022 N PN13 O Pension Voucher					0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08	FINANCE		NT V 180	11/05/2022	87672	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059542 01/05/2022 N PN13 O Pension Voucher					0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08	FINANCE		NT V 181	11/05/2022	39456	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR, FEROZEPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022059543 01/05/2022 N PN13 O Pension Voucher					0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08	FINANCE		NT V 182	11/05/2022	23234	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059544 01/05/2022 N PN13 O Pension Voucher					0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08	FINANCE		NT V 183	11/05/2022	238194	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC									MIN MIN_DESC	
								SU SUB_HEAD_DESC		
								BDGT DT DTL_HEAD_DESC		
								SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
								CCO_ CCO		

VN052022059545 01/05/2022 N PN13 O Pension Voucher					0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08	FINANCE		NT V 184	11/05/2022	57017	06664	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR, FEROZEPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059547 01/05/2022 N PN13 O Pension Voucher					0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08	FINANCE		NT V 186	12/05/2022	24744	06528	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD, FEROZEPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059548 01/05/2022 N PN13 O Pension Voucher					0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 187	12/05/2022	87869	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059549 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 188	12/05/2022	43631	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059550 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 193	13/05/2022	16320	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059554 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 197	19/05/2022	7390	06623 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022059555 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 198	19/05/2022	40168	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022059556 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 199	19/05/2022	9614	06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022059557 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 200	11/05/2022	619603	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059560 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 203	20/05/2022	31874	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059563 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 206	25/05/2022	141963	06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN052022059564	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 207	17/05/2022	9143669	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022059567	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 210	20/05/2022	18745873	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022059493	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 189	10/05/2022	9042712	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022059497	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 46	04/05/2022	30504	06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059498	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 47	04/05/2022	31400	06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059499	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 48	04/05/2022	30504	06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059500	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 49	04/05/2022	31400	06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059501	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 50	04/05/2022	57768	06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059502	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 51	04/05/2022	27242 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059503 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 52	04/05/2022	33408 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059504 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 53	04/05/2022	28968 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059505 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 54	04/05/2022	18249 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059506 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 55	04/05/2022	14160 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059507 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 56	04/05/2022	25647 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059508 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 57	04/05/2022	35185 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059509 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 58	04/05/2022	33030 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059510 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 149	11/05/2022	67682 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

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VN052022059511	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 150	11/05/2022	30696	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059512	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 151	11/05/2022	28085	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059513	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 152	11/05/2022	41009	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059514	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 153	11/05/2022	24294	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059515	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 154	11/05/2022	22137	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059516	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 155	11/05/2022	36168	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059517	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 156	11/05/2022	43037	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059518	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 157	11/05/2022	35111	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059519	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 158	11/05/2022	40232 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059520 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 159	11/05/2022	9614 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059420 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 76	04/05/2022	7954 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059421 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 77	04/05/2022	13984 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059422 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 78	04/05/2022	40029 06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD,FEROZEPUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022059424 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 80	05/05/2022	33390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059425 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 81	05/05/2022	30302 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059426 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 82	05/05/2022	28561 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059427 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 83	05/05/2022	24519 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059428 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

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				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 84	05/05/2022	32073 06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN052022059429 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 85	05/05/2022	26728 06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059430 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 86	05/05/2022	29416 06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059431 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 87	05/05/2022	23291 06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059432 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 88	05/05/2022	26728 06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059433 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 89	05/05/2022	210252 06693	EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059434 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 90	05/05/2022	56349 06269	EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059435 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 91	05/05/2022	17777 06504	TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059436 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 92	05/05/2022	26515 06504	TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022059437	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 93	05/05/2022	28526	06147 DIVISIONAL SOIL CONSERVATION OFFICER, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059438	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 94	05/05/2022	28274	06505 MANAGER, PUNJAB ROADWAYS, , FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059439	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 95	05/05/2022	25332	06505 MANAGER, PUNJAB ROADWAYS, , FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059380	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 23	04/05/2022	31874	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059381	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 24	04/05/2022	31949	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059382	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 25	04/05/2022	26862	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059383	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 26	04/05/2022	65280	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059384	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 27	04/05/2022	10530	06166 DISTRICT AND SESION JUDGE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059385	01/05/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 28	04/05/2022	21265 06166	DISTRICT AND SESION JUDGE, FEROZEPUR, FEROZEPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022059386 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 29	04/05/2022	22165 06543	CIVIL JUDGE, CIVIL JUDGE, FEROZEPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022059387 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 30	04/05/2022	15482 06543	CIVIL JUDGE, CIVIL JUDGE, FEROZEPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022059388 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 31	04/05/2022	36564 06648	EXECUTIVE ENGINEER, GALEWALA DRAINAGE DIVISION,, FEROZEPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022059389 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 32	04/05/2022	9735 06648	EXECUTIVE ENGINEER, GALEWALA DRAINAGE DIVISION,, FEROZEPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022059390 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 33	04/05/2022	26307 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN052022059391 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 34	04/05/2022	33522 06093	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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VCHR_DATA_0522.TXT									

VN052022059392	01/05/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	35	04/05/2022	41394	06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059393	01/05/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	36	04/05/2022	32575	06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059394	01/05/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	37	04/05/2022	41196	06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059395	01/05/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	38	04/05/2022	37076	06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059396	01/05/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	39	04/05/2022	37937	06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059397	01/05/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	40	04/05/2022	39468	06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059398	01/05/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	41	04/05/2022	43847	06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059399	01/05/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	42	04/05/2022	17584	06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059400	01/05/2022	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 43	04/05/2022	33486 06667	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059401 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 44	04/05/2022	27240 06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059402 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 45	04/05/2022	30504 06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059403 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 59	04/05/2022	16320 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059404 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 60	04/05/2022	31857 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059405 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	04/05/2022	17391 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059406 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 62	04/05/2022	20176 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059407 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 63	04/05/2022	22457 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059408 01/05/2022 N PN13 0 Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 64	04/05/2022	33544 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VCHR_DATA_0522.TXT									
VN052022059409	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	65	04/05/2022	39400	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059410	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	66	04/05/2022	25241	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059411	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	67	04/05/2022	38105	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059412	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	68	04/05/2022	37000	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059413	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	69	04/05/2022	34937	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059414	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	70	04/05/2022	28313	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059360	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	3	04/05/2022	30699	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059361	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	4	04/05/2022	26679	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059362	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 5	04/05/2022	23414 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059363 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 6	04/05/2022	18909 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059364 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 7	04/05/2022	22014 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059365 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 8	04/05/2022	27827 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059366 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 9	04/05/2022	13277 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059367 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 10	04/05/2022	29020 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059368 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 11	04/05/2022	26020 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059369 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 12	04/05/2022	29419 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059358 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL	
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 1	02/05/2022	467376 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

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VN052022059359 01/05/2022 N PN13 O Pension Voucher					0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE NT V 2 04/05/2022 31867593					04 PENSIONARY CHARGES				
					06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059423 01/05/2022 N PN13 O Pension Voucher					0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE NT V 79 05/05/2022 42060182					04 PENSIONARY CHARGES				
					06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059446 01/05/2022 N PN13 O Pension Voucher					0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE NT V 102 06/05/2022 6926070					04 PENSIONARY CHARGES				
					06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059546 01/05/2022 N PN13 O Pension Voucher					0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE NT V 185 12/05/2022 10657048					04 PENSIONARY CHARGES				
					06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059551 01/05/2022 N PN13 O Pension Voucher					0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE NT V 194 17/05/2022 896503					04 PENSIONARY CHARGES				
					06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059552 01/05/2022 N PN13 O Pension Voucher					0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE NT V 195 17/05/2022 353610					04 PENSIONARY CHARGES				
					06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059553 01/05/2022 N PN13 O Pension Voucher					0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE NT V 196 17/05/2022 7854					04 PENSIONARY CHARGES				
					06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059561 01/05/2022 N PN13 O Pension Voucher					0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE NT V 204 23/05/2022 1143353					04 PENSIONARY CHARGES				
					06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059562 01/05/2022 N PN13 O Pension Voucher					0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				

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08 FINANCE	NT V 205	24/05/2022	228260	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059577 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 220	27/05/2022	57824	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059578 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 221	30/05/2022	3570	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059466 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
				01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS		
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 122	07/05/2022	13943	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059472 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
				01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS		
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 128	07/05/2022	13943	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059476 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
				01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS		
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 132	07/05/2022	13943	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059482 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
				01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS		
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 138	07/05/2022	13943	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059486 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
				01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS		
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 142	07/05/2022	13943	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059492 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
				01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS		
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 148	10/05/2022	123549	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059576 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		

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				01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 219	17/05/2022	692009 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059450 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 106	07/05/2022	13943 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059454 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 110	07/05/2022	13943 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059460 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 116	07/05/2022	13943 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059448 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 FAMILY PENSIONS	105 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 104	07/05/2022	4918202 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059452 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 FAMILY PENSIONS	105 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 108	07/05/2022	5047348 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059456 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 FAMILY PENSIONS	105 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 112	07/05/2022	2014204 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059462 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 FAMILY PENSIONS	105 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 118	07/05/2022	1100223 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059468 01/05/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 FAMILY PENSIONS	105 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 124	07/05/2022	1352140 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

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VN052022059474	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	130	07/05/2022	1274939	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059478	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	134	07/05/2022	1472944	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059484	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	140	07/05/2022	1829721	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059488	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	144	10/05/2022	30969016	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059494	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	190	10/05/2022	4487414	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059558	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	201	11/05/2022	268572	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059565	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	208	17/05/2022	4184438	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059568	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	211	20/05/2022	5915292	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059572	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 215	17/05/2022	60791010	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

				VCHR_DATA_0522.TXT							
08 FINANCE	NT V 192	10/05/2022	112167	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059559	01/05/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 202	11/05/2022	311395	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059570	01/05/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 213	20/05/2022	909104	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059575	01/05/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 218	17/05/2022	15886810	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059458	01/05/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01 CIVIL			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 114	07/05/2022	432383	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059464	01/05/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01 CIVIL			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 120	07/05/2022	1511852	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059470	01/05/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01 CIVIL			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 126	07/05/2022	2483174	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059480	01/05/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01 CIVIL			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 136	07/05/2022	870116	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059490	01/05/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01 CIVIL			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 146	10/05/2022	792671	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059574	01/05/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL

				VCHR_DATA_0522.TXT				
				01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 217	17/05/2022	6958733 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 96	05/05/2022	51118 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 97	05/05/2022	22884 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 98	05/05/2022	16350 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 99	05/05/2022	31989 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 100	05/05/2022	24043 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 101	05/05/2022	37000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 103	07/05/2022	1288831 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 107	07/05/2022	1427158 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

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VN052022059415	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	71	04/05/2022	28313	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059416	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	72	04/05/2022	66127	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059417	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	73	04/05/2022	27899	06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN052022059418	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	74	04/05/2022	54247	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059419	01/05/2022	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	75	04/05/2022	30696	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059722	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	55	11/05/2022	269952	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059723	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	56	11/05/2022	116456	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059725	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	58	11/05/2022	49174	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059726	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 59	11/05/2022	50358 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059727 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 60	11/05/2022	103646 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059728 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 61	11/05/2022	51775 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059729 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 62	11/05/2022	325482 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059701 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION	NT V 92	07/05/2022	800332 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059706 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION	NT V 97	10/05/2022	405911 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059691 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION	NT V 82	05/05/2022	3464978 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059695 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION	NT V 86	06/05/2022	5239041 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022059778 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION	NT V 131	11/05/2022	3487188 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

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VN052022059767	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	120	23/05/2022	52350	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059768	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	121	23/05/2022	37915	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059770	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	123	25/05/2022	183624	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059771	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	124	25/05/2022	49174	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059772	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	125	25/05/2022	116456	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059773	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	126	25/05/2022	43833	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059650	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	3	04/05/2022	29342	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059651	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	4	04/05/2022	267642	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059652	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 5	04/05/2022	28824 07213	VCHR_DATA_0522.TXT SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059653	01/05/2022	N PN13 0 Pension Voucher	0700 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 6	04/05/2022	15779 07213	SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059654	01/05/2022	N PN13 0 Pension Voucher	0700 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 7	04/05/2022	26528 07213	SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059655	01/05/2022	N PN13 0 Pension Voucher	0700 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 8	04/05/2022	19710 07213	SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059656	01/05/2022	N PN13 0 Pension Voucher	0700 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 9	04/05/2022	25528 07213	SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059657	01/05/2022	N PN13 0 Pension Voucher	0700 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 10	04/05/2022	27931 07213	SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059658	01/05/2022	N PN13 0 Pension Voucher	0700 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 11	04/05/2022	44396 07205	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL AT RANIA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059659	01/05/2022	N PN13 0 Pension Voucher	0700 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 12	04/05/2022	10403 07211	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN052022059678	01/05/2022	N PN13 0 Pension Voucher	0700 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE	NT V 31	05/05/2022	31894 07142	SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022059679	01/05/2022	N PN13 0 Pension Voucher	0700 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

				VCHR_DATA_0522.TXT				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 32	05/05/2022	12592 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059680 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 33	05/05/2022	30059 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059681 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 34	05/05/2022	29102 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059682 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 35	05/05/2022	29102 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059683 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 36	05/05/2022	76920 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059684 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 37	05/05/2022	15974 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059685 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 38	05/05/2022	43767 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059687 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 78	05/05/2022	97204207 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059693 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 84	06/05/2022	140767328 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

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VN052022059697 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE	NT V 88	07/05/2022	55082677	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN052022059730 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE	NT V 63	11/05/2022	507023	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN052022059731 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE	NT V 64	11/05/2022	276792	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC										MIN	MIN_DESC	
							SU	SUB_HEAD_DESC				
							BDGT DT	DTL_HEAD_DESC				
							S0	SOE_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME						
							CCO_	CCO				

VN052022059732 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE	NT V 65	11/05/2022	23899	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN052022059660 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE	NT V 13	04/05/2022	17773	07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR						
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN052022059661 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE	NT V 14	04/05/2022	18244	07128	BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR						
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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VN052022059662	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	15	04/05/2022	27892	07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059702	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	93	10/05/2022	23483838	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059707	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	40	11/05/2022	95402	07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059708	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	41	11/05/2022	9614	07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059709	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	42	11/05/2022	12307	07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059710	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	43	11/05/2022	14192	07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059711	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	44	11/05/2022	30277	07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059712	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	45	11/05/2022	29861	07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059713	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

				VCHR_DATA_0522.TXT												
08 FINANCE	NT V 46	11/05/2022	20010 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN052022059714 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS										
								101	SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS												
				0000 00 NO DETAILED HEAD												
				04 PENSIONARY CHARGES												
08 FINANCE	NT V 47	11/05/2022	74206 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN052022059715 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS										
								101	SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS												
				0000 00 NO DETAILED HEAD												
				04 PENSIONARY CHARGES												
08 FINANCE	NT V 48	11/05/2022	23524 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN052022059716 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS										
								101	SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS												
				0000 00 NO DETAILED HEAD												
				04 PENSIONARY CHARGES												
08 FINANCE	NT V 49	11/05/2022	44392 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN052022059717 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS										
								101	SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS												
				0000 00 NO DETAILED HEAD												
				04 PENSIONARY CHARGES												
08 FINANCE	NT V 50	11/05/2022	49256 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN052022059718 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS										
								101	SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS												
				0000 00 NO DETAILED HEAD												
				04 PENSIONARY CHARGES												
08 FINANCE	NT V 51	11/05/2022	82617 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN052022059719 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS										
								101	SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS												
				0000 00 NO DETAILED HEAD												
				04 PENSIONARY CHARGES												
08 FINANCE	NT V 52	11/05/2022	27123 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN052022059720 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS										
								101	SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS												
				0000 00 NO DETAILED HEAD												
				04 PENSIONARY CHARGES												
08 FINANCE	NT V 53	11/05/2022	96848 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN052022059663 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS										
								101	SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS												
				0000 00 NO DETAILED HEAD												
				04 PENSIONARY CHARGES												
08 FINANCE	NT V 16	04/05/2022	33570 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN052022059664 01/05/2022 N PN13 0 Pension Voucher				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS										

				VCHR_DATA_0522.TXT				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 17	04/05/2022	20514 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059665 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 18	04/05/2022	30703 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059666 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 19	04/05/2022	34717 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059667 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 20	04/05/2022	34883 07177	DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059668 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 21	04/05/2022	13803 07177	DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059669 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 22	04/05/2022	27123 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059670 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 23	04/05/2022	26662 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059671 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 24	04/05/2022	38194 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059672 01/05/2022 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 25	04/05/2022	19565 07328	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022059673 01/05/2022 N PN13 O Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 26	04/05/2022	19565 07328	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059674 01/05/2022 N PN13 O Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 27	04/05/2022	28856 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059675 01/05/2022 N PN13 O Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 28	04/05/2022	31752 07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059676 01/05/2022 N PN13 O Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 29	04/05/2022	48144 07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059724 01/05/2022 N PN13 O Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 57	11/05/2022	106600 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059721 01/05/2022 N PN13 O Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 54	11/05/2022	81906 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059677 01/05/2022 N PN13 O Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 30	05/05/2022	39522399 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059648 01/05/2022 N PN13 O Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 1	02/05/2022	281924 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022059649 01/05/2022 N PN13 O Pension Voucher					0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				

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				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 2	04/05/2022	29866960	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059686 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 39	06/05/2022	13001639	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059748 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 101	17/05/2022	14272284	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059749 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 102	17/05/2022	566400	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059765 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 118	23/05/2022	1543950	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059769 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 122	24/05/2022	320727	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059782 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 135	27/05/2022	203202	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059783 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 136	27/05/2022	226554	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059785 01/05/2022 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 138	30/05/2022	198072	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022059787	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	140	31/05/2022	7071	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059692	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						111 PENSIONS TO LEGISLATORS			
						01 PENSIONS TO LEGISLATORS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	83	05/05/2022	302419	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059696	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						111 PENSIONS TO LEGISLATORS			
						01 PENSIONS TO LEGISLATORS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	87	06/05/2022	839275	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059779	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						111 PENSIONS TO LEGISLATORS			
						01 PENSIONS TO LEGISLATORS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	132	11/05/2022	370115	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059784	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	137	27/05/2022	870400	07610 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BEHRAMPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059786	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	139	30/05/2022	904960	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059700	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	91	07/05/2022	12307035	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059705	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	96	10/05/2022	2930852	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022059690	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			

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08 FINANCE	NT V 81	05/05/2022	27316219	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059694	01/05/2022	N PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS
					01	FAMILY PENSIONS			01 CIVIL
					0000	00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES			
08 FINANCE	NT V 85	06/05/2022	50815917	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059777	01/05/2022	N PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS
					01	FAMILY PENSIONS			01 CIVIL
					0000	00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES			
08 FINANCE	NT V 130	11/05/2022	84992554	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059776	01/05/2022	N PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES
					01	GRATUITIES			01 CIVIL
					0000	00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES			
08 FINANCE	NT V 129	11/05/2022	22961501	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059689	01/05/2022	N PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES
					01	GRATUITIES			01 CIVIL
					0000	00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES			
08 FINANCE	NT V 80	05/05/2022	6471578	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059699	01/05/2022	N PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES
					01	GRATUITIES			01 CIVIL
					0000	00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES			
08 FINANCE	NT V 90	07/05/2022	100000	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059704	01/05/2022	N PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES
					01	GRATUITIES			01 CIVIL
					0000	00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES			
08 FINANCE	NT V 95	10/05/2022	16259313	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059775	01/05/2022	N PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS
					01	COMMUTED VALUE OF PENSIONS			01 CIVIL
					0000	00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES			
08 FINANCE	NT V 128	11/05/2022	6940854	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059698	01/05/2022	N PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS
					01	COMMUTED VALUE OF PENSIONS			01 CIVIL
					0000	00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES			
08 FINANCE	NT V 89	07/05/2022	441592	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059703	01/05/2022	N PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

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							102 COMMUTED VALUE OF PENSIONS			
							01 COMMUTED VALUE OF PENSIONS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 94	10/05/2022	8711200	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022059688 01/05/2022 N PN13 0 Pension Voucher										
							0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS			
							01 COMMUTED VALUE OF PENSIONS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 79	05/05/2022	1581105	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022059774 01/05/2022 N PN13 0 Pension Voucher										
							0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 127	11/05/2022	313999286	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022059780 01/05/2022 N PN13 0 Pension Voucher										
							0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 133	26/05/2022	267642	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022059781 01/05/2022 N PN13 0 Pension Voucher										
							0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 134	26/05/2022	47419	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN052022059733 01/05/2022 N PN13 0 Pension Voucher										
							0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 66	11/05/2022	34280	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			SM
SM_HEAD_DESC										
							SU SUB_HEAD_DESC			
							BDGT DT DTL_HEAD_DESC			
							SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

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0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES					
08 FINANCE	NT V 67	11/05/2022	74020 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059735	01/05/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES					
08 FINANCE	NT V 68	11/05/2022	51824 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059736	01/05/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES					
08 FINANCE	NT V 69	11/05/2022	39403 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059737	01/05/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES					
08 FINANCE	NT V 70	11/05/2022	31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059738	01/05/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES					
08 FINANCE	NT V 71	11/05/2022	77316 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059739	01/05/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES					
08 FINANCE	NT V 72	11/05/2022	68587 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059740	01/05/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES					
08 FINANCE	NT V 73	11/05/2022	23936 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059741	01/05/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES					
08 FINANCE	NT V 74	11/05/2022	32123 07614 TEHSILDAR,TEHSILDAR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059742	01/05/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES					
08 FINANCE	NT V 75	11/05/2022	14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN052022059743	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 76	11/05/2022	14080	07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059744	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 77	11/05/2022	59694	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059745	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 98	12/05/2022	182000	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059746	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 99	12/05/2022	37742	07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059747	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 100	12/05/2022	37742	07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059753	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 106	19/05/2022	106600	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059750	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 103	19/05/2022	18487	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059751	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 104	19/05/2022	16347	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022059752	01/05/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 105	19/05/2022	249785	07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022059754	01/05/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 107	19/05/2022	224960	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059755	01/05/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 108	19/05/2022	51823	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059756	01/05/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 109	19/05/2022	96848	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059757	01/05/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 110	19/05/2022	50358	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059758	01/05/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 111	19/05/2022	51775	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059759	01/05/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 112	19/05/2022	81906	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059760	01/05/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 113	19/05/2022	103648	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022059761	01/05/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 114	20/05/2022	26280	07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022059762	01/05/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

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				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 115	20/05/2022	23571 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022059763 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 116	20/05/2022	23571 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022059764 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 117	20/05/2022	26280 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022059766 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 119	23/05/2022	74770 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022059927 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 34	05/05/2022	32678 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022059928 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 35	05/05/2022	80073 08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022059930 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 44	08/05/2022	6357902 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022059933 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 47	05/05/2022	17169598 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022059938 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 52	07/05/2022	18854 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022059944	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	60	09/05/2022	157638964	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059946	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	62	09/05/2022	544295	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059947	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	37	11/05/2022	35395	08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059948	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	38	11/05/2022	41954	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059949	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	39	11/05/2022	20821	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059950	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	40	11/05/2022	40053	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059951	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	41	11/05/2022	40053	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059953	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	43	12/05/2022	46727	08462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ,HOSHIAPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022059956	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 63	19/05/2022	135477 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059957 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 64	19/05/2022	135477 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059958 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 65	19/05/2022	30203 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059959 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 66	19/05/2022	170098 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059960 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 67	19/05/2022	34177 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059961 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 68	19/05/2022	42047 08374 ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059962 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 69	19/05/2022	42047 08374 ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059963 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 70	20/05/2022	155880 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059964 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 71	20/05/2022	72296 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022059966	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	73	23/05/2022	55861	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059967	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	74	23/05/2022	47456	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059932	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05	EDUCATION		NT	V	46	08/05/2022	65860	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059935	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05	EDUCATION		NT	V	49	05/05/2022	681150	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059940	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05	EDUCATION		NT	V	54	07/05/2022	1031433	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059945	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05	EDUCATION		NT	V	61	09/05/2022	9071798	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059973	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05	EDUCATION		NT	V	80	25/05/2022	20238	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059976	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05	EDUCATION		NT	V	83	11/05/2022	4765682	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059984	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			

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05 EDUCATION	NT V 91	18/05/2022	564284 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059987 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
INSTITUTIONS						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
05 EDUCATION	NT V 94	12/05/2022	344332 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059955 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 56	17/05/2022	238161 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059965 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 72	23/05/2022	812390 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059971 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 78	24/05/2022	382823 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059981 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 88	30/05/2022	459937 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059894 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 1	02/05/2022	13168 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059895 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 2	04/05/2022	26044591 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022059896 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 3	04/05/2022	1083 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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SM_HEAD_DESC										
						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_	CCO	

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 53	07/05/2022	196361 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059943	01/05/2022	N PN13	O Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 59	09/05/2022	122139637 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059975	01/05/2022	N PN13	O Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 82	11/05/2022	75124188 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059983	01/05/2022	N PN13	O Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 90	18/05/2022	1927271 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059986	01/05/2022	N PN13	O Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 93	12/05/2022	3537367 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059937	01/05/2022	N PN13	O Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 51	05/05/2022	2923773 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059941	01/05/2022	N PN13	O Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 57	09/05/2022	12561053 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059978	01/05/2022	N PN13	O Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 85	11/05/2022	3664444 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059988	01/05/2022	N PN13	O Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				104 GRATUITIES					
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 95	12/05/2022	1068995 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022059936	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									102 COMMUTED VALUE OF PENSIONS
									01 COMMUTED VALUE OF PENSIONS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08	FINANCE		NT	V	50	05/05/2022	468006	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059942	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									102 COMMUTED VALUE OF PENSIONS
									01 COMMUTED VALUE OF PENSIONS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08	FINANCE		NT	V	58	09/05/2022	3279987	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059977	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									102 COMMUTED VALUE OF PENSIONS
									01 COMMUTED VALUE OF PENSIONS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08	FINANCE		NT	V	84	11/05/2022	8101048	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059989	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									102 COMMUTED VALUE OF PENSIONS
									01 COMMUTED VALUE OF PENSIONS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08	FINANCE		NT	V	96	12/05/2022	1256655	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059968	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08	FINANCE		NT	V	75	23/05/2022	23140	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059969	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08	FINANCE		NT	V	76	23/05/2022	126504	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059970	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08	FINANCE		NT	V	77	23/05/2022	83772	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059972	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
08	FINANCE		NT	V	79	25/05/2022	64492	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022059974	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES

08 FINANCE	NT V 81	11/05/2022	362425520	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VCHR_DATA_0522.TXT								
VN052022059979	01/05/2022	N PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 86	11/05/2022	1790454	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059980	01/05/2022	N PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 87	26/05/2022	103648	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059982	01/05/2022	N PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 89	18/05/2022	6838384	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059985	01/05/2022	N PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 92	12/05/2022	10877969	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059897	01/05/2022	N PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 4	04/05/2022	25997	08115	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IB, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059898	01/05/2022	N PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 5	04/05/2022	40810	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059899	01/05/2022	N PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 6	04/05/2022	92590	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059900	01/05/2022	N PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 7	04/05/2022	30696	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022059901	01/05/2022	N PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

				VCHR_DATA_0522.TXT				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	04/05/2022	26203 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059902 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 9	04/05/2022	34736 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059903 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 10	04/05/2022	89556 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059904 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 11	04/05/2022	92244 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059905 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 12	04/05/2022	80703 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059906 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 13	04/05/2022	23299 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059907 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 14	04/05/2022	42613 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059908 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 15	04/05/2022	27299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022059909 01/05/2022 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 16	04/05/2022	34504 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022059910	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	17	04/05/2022	13520	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059911	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	18	04/05/2022	30811	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059912	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	19	04/05/2022	30696	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059913	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	20	04/05/2022	26714	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059914	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	21	04/05/2022	24616	08471 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAHADPUR KAMLOOH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022059915	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	22	04/05/2022	31572	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059916	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	23	04/05/2022	103446	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059917	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	24	04/05/2022	29318	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059918	01/05/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 25	04/05/2022	138840 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059919 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 26	04/05/2022	47456 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059920 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 27	04/05/2022	55861 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059921 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 28	04/05/2022	55861 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059923 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 30	05/05/2022	33638 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059924 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 31	05/05/2022	57528 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059925 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 32	05/05/2022	42238 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022059926 01/05/2022 N PN13 0 Pension Voucher				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 33	05/05/2022	51176 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060018 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSIO	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 1	02/05/2022	14928 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022060019	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 2	04/05/2022	28215732	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060068	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 51	05/05/2022	44643854	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060079	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 62	06/05/2022	4203510	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060140	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 122	12/05/2022	5221014	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060215	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 197	17/05/2022	1819409	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060230	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 213	23/05/2022	475884	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060231	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 214	23/05/2022	713566	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060232	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 215	24/05/2022	733144	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060233	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			

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08 FINANCE		NT V 216		27/05/2022		136813 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060234 01/05/2022 N PN13 0 Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
08 FINANCE						04 PENSIONARY CHARGES			
						DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060237 01/05/2022 N PN13 0 Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
08 FINANCE						04 PENSIONARY CHARGES			
						DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

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VN052022060146	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
						01 PENSIONS TO LEGISLATORS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	128	12/05/2022	943139	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060083	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
						01 PENSIONS TO LEGISLATORS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	66	06/05/2022	766590	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060073	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	56	05/05/2022	573440	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060095	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	78	10/05/2022	8044453	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060100	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	83	07/05/2022	8052276	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060108	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	91	05/05/2022	2334891	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060111	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	94	09/05/2022	971282	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060129	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	111	11/05/2022	12790459	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060145	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
						01 FAMILY PENSIONS			

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 127	12/05/2022	64508823	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060238 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 221	31/05/2022	1410253	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060077 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 60	05/05/2022	1095642	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060081 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 64	06/05/2022	32577887	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060087 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 70	06/05/2022	22884950	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060078 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	05/05/2022	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060098 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 81	10/05/2022	66432	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060103 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 86	07/05/2022	783808	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060104 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 87	07/05/2022	857110	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022060136	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	118	11/05/2022	836000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060137	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	119	11/05/2022	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060138	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	120	11/05/2022	1478400	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060139	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	121	11/05/2022	273657	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060181	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	164	12/05/2022	288873	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060182	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	165	12/05/2022	893809	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060183	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	166	12/05/2022	831419	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060184	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	167	12/05/2022	825300	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060185	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 168	12/05/2022	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060186 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES		01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 169	12/05/2022	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060187 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES		01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 170	12/05/2022	920600	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060188 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES		01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 171	12/05/2022	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060189 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES		01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 172	12/05/2022	28955	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060190 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES		01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 173	12/05/2022	1219424	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060192 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES		01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 174	12/05/2022	789268	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060193 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES		01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 175	12/05/2022	928395	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060194 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES		01 CIVIL	
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 176	12/05/2022	2000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060195 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	

				VCHR_DATA_0522.TXT				
						104	GRATUITIES	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08	FINANCE	NT V 177	12/05/2022	775767	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060196	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS
						104	GRATUITIES	01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08	FINANCE	NT V 178	12/05/2022	746368	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060197	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS
						104	GRATUITIES	01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08	FINANCE	NT V 179	12/05/2022	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060198	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS
						104	GRATUITIES	01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08	FINANCE	NT V 180	12/05/2022	614942	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060199	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS
						104	GRATUITIES	01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08	FINANCE	NT V 181	12/05/2022	658040	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060200	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS
						104	GRATUITIES	01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08	FINANCE	NT V 182	12/05/2022	1710720	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060201	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS
						104	GRATUITIES	01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08	FINANCE	NT V 183	12/05/2022	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060202	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS
						104	GRATUITIES	01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08	FINANCE	NT V 184	12/05/2022	1761792	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060203	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS
						104	GRATUITIES	01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08	FINANCE	NT V 185	12/05/2022	947550	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN052022060204	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 186	12/05/2022	567920 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060205	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 187	12/05/2022	1296000 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060206	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 188	12/05/2022	106758 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060207	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 189	12/05/2022	904800 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060208	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 190	12/05/2022	1000000 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060209	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 191	12/05/2022	1000000 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060210	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 192	12/05/2022	1000000 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060211	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 193	12/05/2022	984374 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060212	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 194	12/05/2022	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060213 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 195	12/05/2022	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060214 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 196	12/05/2022	431544	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060106 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 89	07/05/2022	365165	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060135 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 117	11/05/2022	1054746	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060148 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 130	12/05/2022	306078	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060149 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 131	12/05/2022	280432	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060150 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 132	12/05/2022	497941	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060151 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 133	12/05/2022	451834	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN052022060152	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE		NT	V	134	12/05/2022	449021	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		

VN052022060153	01/05/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE		NT V 135	12/05/2022		1109389	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

VN052022060154	01/05/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE		NT V 136	12/05/2022		936280	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

VN052022060155	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE		NT V 137	12/05/2022		267453	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

VN052022060156	01/05/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04		PENSIONARY CHARGES		
08	FINANCE		NT V 138	12/05/2022		268141	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

[illegible]

VN052022060157	01/05/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04		PENSIONARY CHARGES		
08	FINANCE		NT V	139	12/05/2022	714702	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		

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				VCHR_DATA_0522.TXT		102 COMMUTED VALUE OF PENSIONS		
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 140	12/05/2022	1220492 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060159 01/05/2022 N PN13 0 Pension Voucher						102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 141	12/05/2022	247885 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060160 01/05/2022 N PN13 0 Pension Voucher						102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 142	12/05/2022	460472 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060161 01/05/2022 N PN13 0 Pension Voucher						102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 143	12/05/2022	217895 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060162 01/05/2022 N PN13 0 Pension Voucher						102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 144	12/05/2022	1627323 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060163 01/05/2022 N PN13 0 Pension Voucher						102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 145	12/05/2022	469714 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060191 01/05/2022 N PN13 0 Pension Voucher						102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 146	12/05/2022	509193 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060105 01/05/2022 N PN13 0 Pension Voucher						102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 88	07/05/2022	266371 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060080 01/05/2022 N PN13 0 Pension Voucher						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 63	06/05/2022	75223179 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN052022060084	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 67	06/05/2022	21263	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060085	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 68	06/05/2022	16359	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060086	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 69	06/05/2022	64016506	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060089	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 72	06/05/2022	21632	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060090	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 73	06/05/2022	27901	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060091	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 74	06/05/2022	35236	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060092	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 75	06/05/2022	18710	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060020	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 3	04/05/2022	51985	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060021	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 4	04/05/2022	23353	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060022 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 5	04/05/2022	27854	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060023 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 6	04/05/2022	19497	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060024 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 7	04/05/2022	18991	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060025 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 8	04/05/2022	37660	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060026 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 9	04/05/2022	29348	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060027 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 10	04/05/2022	33784	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060028 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 11	04/05/2022	30577	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060029 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 12	04/05/2022	37020	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022060030	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	13	04/05/2022	47848	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060031	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	14	04/05/2022	33452	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060032	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	15	04/05/2022	22257	09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060033	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	16	04/05/2022	12203	09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060034	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	17	04/05/2022	53785	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060035	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	18	04/05/2022	29278	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060036	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	19	04/05/2022	35850	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060037	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	20	04/05/2022	39592	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060038	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 21	04/05/2022	46154 09297	DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060039	01/05/2022	N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 22	04/05/2022	113320 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060040	01/05/2022	N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 23	04/05/2022	25817 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060041	01/05/2022	N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 24	04/05/2022	43310 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060042	01/05/2022	N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 25	04/05/2022	44158 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060043	01/05/2022	N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 26	04/05/2022	33234 09500	ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060044	01/05/2022	N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 27	04/05/2022	29102 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060045	01/05/2022	N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 28	04/05/2022	19432 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060046	01/05/2022	N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 29	04/05/2022	66650 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060047	01/05/2022	N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

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				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 30	04/05/2022	27309 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060048 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 31	04/05/2022	17211 09069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060049 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 32	04/05/2022	33651 09069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060050 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 33	04/05/2022	57768 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060051 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 34	04/05/2022	64903 09055	COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060052 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 35	04/05/2022	33484 09055	COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060053 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 36	04/05/2022	26463 09065	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060054 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 37	04/05/2022	27725 09065	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060055 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 38	04/05/2022	39379 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022060056	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	39	04/05/2022	27425	09055 COMMANDANT,27TH BATALLION,,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060057	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	40	04/05/2022	34694	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060058	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	41	04/05/2022	30382	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060059	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	42	04/05/2022	44715	09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060060	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	43	04/05/2022	43140	09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060061	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	44	04/05/2022	26818	09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060062	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	45	04/05/2022	18797	09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060063	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	46	04/05/2022	27894	09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060064	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 47	04/05/2022	37737 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060065	01/05/2022	N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 48	04/05/2022	33702 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060066	01/05/2022	N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 49	04/05/2022	26560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060067	01/05/2022	N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 50	04/05/2022	27282 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060069	01/05/2022	N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 52	05/05/2022	33784 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060070	01/05/2022	N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 53	05/05/2022	29348 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060071	01/05/2022	N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 54	05/05/2022	37660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060072	01/05/2022	N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 55	05/05/2022	18991 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC			
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

VN052022060074	01/05/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 57		05/05/2022	27371 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022060075	01/05/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 58		05/05/2022	66614 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022060076	01/05/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 59		05/05/2022	173395 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022060228	01/05/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 211		20/05/2022	253640 09085	COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022060229	01/05/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 212		20/05/2022	44392 09085	COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022060235	01/05/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 218		27/05/2022	48566 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022060236	01/05/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 219		27/05/2022	21296 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022060239	01/05/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
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				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 222	12/05/2022	20090 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060093 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 76	06/05/2022	8939 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060094 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 77	10/05/2022	28592115 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060099 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 82	07/05/2022	25116859 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060107 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 90	05/05/2022	10440725 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060110 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 93	09/05/2022	2860578 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060114 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 96	11/05/2022	29057 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060115 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 97	11/05/2022	30265 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060116 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 98	11/05/2022	47660 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022060117	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 99	11/05/2022	31423	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060118	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 100	11/05/2022	31827	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060119	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 101	11/05/2022	29288	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060120	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 102	11/05/2022	24410	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060121	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 103	11/05/2022	24665	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060122	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 104	11/05/2022	26944	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060123	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 105	11/05/2022	98567	09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060124	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 106	11/05/2022	48257	09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060125	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 107	11/05/2022	32651 09070	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060126 01/05/2022 N PN13 0 Pension Voucher				0900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 108	11/05/2022	32651 09070	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060127 01/05/2022 N PN13 0 Pension Voucher				0900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 109	11/05/2022	28259 09065	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060128 01/05/2022 N PN13 0 Pension Voucher				0900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 110	11/05/2022	42627287 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060132 01/05/2022 N PN13 0 Pension Voucher				0900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 114	11/05/2022	62800 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060133 01/05/2022 N PN13 0 Pension Voucher				0900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 115	11/05/2022	491974 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060134 01/05/2022 N PN13 0 Pension Voucher				0900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 116	11/05/2022	126900 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060141 01/05/2022 N PN13 0 Pension Voucher				0900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 123	12/05/2022	431082 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060142 01/05/2022 N PN13 0 Pension Voucher				0900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 124	12/05/2022	383160 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022060143	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	125	12/05/2022	50442	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060144	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	126	12/05/2022	321487608	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060164	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	147	12/05/2022	52388	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060165	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	148	12/05/2022	98320	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060166	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	149	12/05/2022	83970	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060167	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	150	12/05/2022	76372	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060168	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	151	12/05/2022	113856	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060169	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	152	12/05/2022	235080	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060170	01/05/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

				VCHR_DATA_0522.TXT			
08 FINANCE	NT V 153	12/05/2022	741036	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060171	01/05/2022	N PN13 O Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01	PENSION AND OTHER RETIREMENT BENEFITS		
				0000	00 NO DETAILED HEAD		
				04	PENSIONARY CHARGES		
08 FINANCE	NT V 154	12/05/2022	235510	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060172	01/05/2022	N PN13 O Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01	PENSION AND OTHER RETIREMENT BENEFITS		
				0000	00 NO DETAILED HEAD		
				04	PENSIONARY CHARGES		
08 FINANCE	NT V 155	12/05/2022	93944	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060173	01/05/2022	N PN13 O Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01	PENSION AND OTHER RETIREMENT BENEFITS		
				0000	00 NO DETAILED HEAD		
				04	PENSIONARY CHARGES		
08 FINANCE	NT V 156	12/05/2022	154275	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060174	01/05/2022	N PN13 O Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01	PENSION AND OTHER RETIREMENT BENEFITS		
				0000	00 NO DETAILED HEAD		
				04	PENSIONARY CHARGES		
08 FINANCE	NT V 157	12/05/2022	169544	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060175	01/05/2022	N PN13 O Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01	PENSION AND OTHER RETIREMENT BENEFITS		
				0000	00 NO DETAILED HEAD		
				04	PENSIONARY CHARGES		
08 FINANCE	NT V 158	12/05/2022	158520	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060176	01/05/2022	N PN13 O Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01	PENSION AND OTHER RETIREMENT BENEFITS		
				0000	00 NO DETAILED HEAD		
				04	PENSIONARY CHARGES		
08 FINANCE	NT V 159	12/05/2022	77804	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060177	01/05/2022	N PN13 O Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01	PENSION AND OTHER RETIREMENT BENEFITS		
				0000	00 NO DETAILED HEAD		
				04	PENSIONARY CHARGES		
08 FINANCE	NT V 160	12/05/2022	146560	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060178	01/05/2022	N PN13 O Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01	PENSION AND OTHER RETIREMENT BENEFITS		
				0000	00 NO DETAILED HEAD		
				04	PENSIONARY CHARGES		
08 FINANCE	NT V 161	12/05/2022	158520	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060179	01/05/2022	N PN13 O Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 162	12/05/2022	118974 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060180 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 163	12/05/2022	233943 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060218 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 201	19/05/2022	51826 09394	EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060216 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 199	19/05/2022	187615 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060217 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 200	19/05/2022	51826 09394	EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060219 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 202	19/05/2022	47454 09394	EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060220 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 203	19/05/2022	33320 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060221 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 204	19/05/2022	47454 09394	EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060222 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 205	19/05/2022	26984 09394	EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022060223	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	206	19/05/2022	26984	09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060224	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	207	19/05/2022	81055	09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060225	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	208	19/05/2022	81055	09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060226	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	209	19/05/2022	44520	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060227	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	210	20/05/2022	20638	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060088	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION		NT	V	71	06/05/2022	3953964	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060096	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION		NT	V	79	10/05/2022	439968	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060102	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION		NT	V	85	07/05/2022	923984	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060109	01/05/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION	NT V 92	05/05/2022	151303 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060112 01/05/2022 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL					
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION	NT V 95	09/05/2022	458875 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC									
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME					
				CCO_ CCO					

				VCHR_DATA_0522.TXT							
08 FINANCE	NT V 59	10/05/2022	79225	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL		
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 60	10/05/2022	60086	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL		
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 61	10/05/2022	732722	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL		
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 62	10/05/2022	658300	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL		
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 63	10/05/2022	455805	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL		
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 64	10/05/2022	497600	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL		
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 65	10/05/2022	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL		
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 66	10/05/2022	138060	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL		
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 83	12/05/2022	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		

					VCHR_DATA_0522.TXT		105 FAMILY PENSIONS			
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 33	10/05/2022	1793510	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060310 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01 CIVIL
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 38	10/05/2022	4077011	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060313 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01 CIVIL
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 41	10/05/2022	19861902	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060318 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01 CIVIL
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 46	10/05/2022	22419337	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060355 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01 CIVIL
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 79	12/05/2022	276002	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060356 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS		01 CIVIL
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 80	12/05/2022	24110321	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060277 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 1	04/05/2022	14962148	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060300 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 24	05/05/2022	10284516	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060303 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 27	06/05/2022	1602880	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022060343 01/05/2022 N PN13 O Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 67 12/05/2022 5251979 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022060349 01/05/2022 N PN13 O Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 73 13/05/2022 13536 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022060350 01/05/2022 N PN13 O Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 74 17/05/2022 181292 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022060351 01/05/2022 N PN13 O Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 75 17/05/2022 531299 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022060367 01/05/2022 N PN13 O Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 91 23/05/2022 643726 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022060368 01/05/2022 N PN13 O Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 92 24/05/2022 49692 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022060369 01/05/2022 N PN13 O Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 93 24/05/2022 12947 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022060315 01/05/2022 N PN13 O Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						111 PENSIONS TO LEGISLATORS		01 CIVIL	
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 43 10/05/2022 139296 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022060320 01/05/2022 N PN13 O Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						111 PENSIONS TO LEGISLATORS		01 CIVIL	
01 PENSIONS TO LEGISLATORS									

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 48	10/05/2022	139296 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060365 01/05/2022 N PN13 0 Pension Voucher				1000 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 89	12/05/2022	342561 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060370 01/05/2022 N PN13 0 Pension Voucher				1000 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 94	27/05/2022	128926 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060306 01/05/2022 N PN13 0 Pension Voucher				1000 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 34	10/05/2022	146002 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060311 01/05/2022 N PN13 0 Pension Voucher				1000 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 39	10/05/2022	543324 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060314 01/05/2022 N PN13 0 Pension Voucher				1000 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 42	10/05/2022	1299038 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060319 01/05/2022 N PN13 0 Pension Voucher				1000 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 47	10/05/2022	1267686 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060364 01/05/2022 N PN13 0 Pension Voucher				1000 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 88	12/05/2022	4361939 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060286 01/05/2022 N PN13 0 Pension Voucher				1000 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 10	04/05/2022	32795 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022060287	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	11	04/05/2022	22460	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060288	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	12	04/05/2022	31874	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060289	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	13	04/05/2022	28418	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060292	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	16	04/05/2022	33774	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060290	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	14	04/05/2022	29224	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060291	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	15	04/05/2022	30088	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060293	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	17	04/05/2022	26399	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060294	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	18	04/05/2022	30952	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022060295	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 19	04/05/2022	30088	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060296	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 20	04/05/2022	39300	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060297	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 21	04/05/2022	43140	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022060298	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 22	04/05/2022	41839	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022060299	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 23	04/05/2022	35959	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN052022060301	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 25	05/05/2022	72110	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060302	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 26	05/05/2022	18046	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060304	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 32	10/05/2022	8250887	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060307	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 35	10/05/2022	40648	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060308	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL

				VCHR_DATA_0522.TXT					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 36	10/05/2022	13304382	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022060312 01/05/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 40	10/05/2022	59232461	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022060316 01/05/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 44	10/05/2022	89433	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022060317 01/05/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 45	10/05/2022	62524174	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022060345 01/05/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 69	12/05/2022	31364	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022060346 01/05/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 70	12/05/2022	32182	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022060347 01/05/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 71	12/05/2022	26228	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022060348 01/05/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 72	12/05/2022	37416	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022060352 01/05/2022 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 76	12/05/2022	99106	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

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VN052022060353 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES										
08 FINANCE		NT V 77	12/05/2022	74289 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA										
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN052022060354 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES										
08 FINANCE		NT V 78	12/05/2022	113789713 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA										
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN052022060366 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES										
08 FINANCE		NT V 90	19/05/2022	28040 10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA										
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN052022060339 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES										
08 FINANCE		NT V 28	11/05/2022	35276 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA										
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM	
SM_HEAD_DESC											MIN MIN_DESC				
										SU SUB_HEAD_DESC					
										BDGT DT DTL_HEAD_DESC					
										SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME							
										CCO_ CCO					

VN052022060340 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES										
08 FINANCE		NT V 29	11/05/2022	29736 10011	TEHSILDAR,KAPURTHALA,KAPURTHALA										
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN052022060341 01/05/2022 N PN13 0 Pension Voucher					1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES										
08 FINANCE		NT V 30	11/05/2022	9180 10181	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA										
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

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VN052022060342	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	31	11/05/2022	36410	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060344	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	68	12/05/2022	34183	10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060278	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	2	04/05/2022	47026	10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022060279	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	3	04/05/2022	18868	10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022060280	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	4	04/05/2022	24583	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060281	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	5	04/05/2022	39672	10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060282	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	6	04/05/2022	27611	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060283	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	7	04/05/2022	36872	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060284	01/05/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

				VCHR_DATA_0522.TXT							
08 FINANCE	NT V 8	04/05/2022	29224	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060285	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 9	04/05/2022	32795	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060321	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01	CIVIL
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 49	10/05/2022	501055	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060322	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01	CIVIL
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 50	10/05/2022	572878	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060357	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01	CIVIL
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 81	12/05/2022	589955	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060358	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01	CIVIL
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 82	12/05/2022	251705	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060360	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 84	12/05/2022	100827	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060361	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 85	12/05/2022	13284	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060362	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 86	12/05/2022	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060363	01/05/2022	N PN13 0 Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						

				VCHR_DATA_0522.TXT				
				01 GRATUITIES	104 GRATUITIES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 87	12/05/2022	831670	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060309 01/05/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 37	10/05/2022	1000000	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060323 01/05/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 51	10/05/2022	517373	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060324 01/05/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 52	10/05/2022	780880	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060325 01/05/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 53	10/05/2022	1000000	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060326 01/05/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 54	10/05/2022	590732	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060327 01/05/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 55	10/05/2022	57915	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060328 01/05/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 56	10/05/2022	125301	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022060329 01/05/2022 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 57	10/05/2022	97856	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

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VN052022060593	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	206	31/05/2022	11844099	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060599	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	212	31/05/2022	35232690	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060596	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	209	31/05/2022	88348463	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060546	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	159	17/05/2022	273669	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060568	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	181	23/05/2022	1215165	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060570	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	183	24/05/2022	1209393	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060597	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								111 PENSIONS TO LEGISLATORS	
								01 PENSIONS TO LEGISLATORS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	210	31/05/2022	591185	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060575	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	188	31/05/2022	3393320	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060580	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 193	31/05/2022	6850260 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060584 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 197	31/05/2022	21372846 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060588 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 201	31/05/2022	41656432 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060591 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 204	31/05/2022	48998086 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060572 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 185	27/05/2022	144592 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060573 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 186	30/05/2022	79519 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060388 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 1	04/05/2022	626377 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060389 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 2	04/05/2022	48988148 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060447 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 82	05/05/2022	40699799 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022060507	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	120	06/05/2022	6049586	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060508	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	121	09/05/2022	7347	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060541	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	154	12/05/2022	12440532	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060545	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	158	17/05/2022	384328	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060540	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	153	11/05/2022	32894	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060542	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	155	12/05/2022	39411	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060543	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	156	12/05/2022	32232	11534	TEHSILDAR,TEHSILDAR,PAYAL	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060544	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	157	12/05/2022	22967	11950	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060547	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			

08 FINANCE		NT V 160	19/05/2022	VCHR_DATA_0522.TXT 57966 11836 HEADMASTER,GOVERNMENT HIGH SCHOOL,MULLAPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060548	01/05/2022	N PN13	O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 161	19/05/2022	83736 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060549	01/05/2022	N PN13	O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 162	19/05/2022	48232 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060550	01/05/2022	N PN13	O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 163	19/05/2022	78699 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060551	01/05/2022	N PN13	O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 164	19/05/2022	51233 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060552	01/05/2022	N PN13	O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 165	19/05/2022	9180 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060553	01/05/2022	N PN13	O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 166	19/05/2022	33298 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060555	01/05/2022	N PN13	O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 168	19/05/2022	33320 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060558	01/05/2022	N PN13	O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 171	19/05/2022	28107 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060557	01/05/2022	N PN13	O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

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										101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
										01 PENSION AND OTHER RETIREMENT BENEFITS		
										0000 00 NO DETAILED HEAD		
										04 PENSIONARY CHARGES		
08 FINANCE	NT V 170	19/05/2022	20090 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060556 01/05/2022 N PN13 0 Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
										01 PENSION AND OTHER RETIREMENT BENEFITS		
										0000 00 NO DETAILED HEAD		
										04 PENSIONARY CHARGES		
08 FINANCE	NT V 169	19/05/2022	43624 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060554 01/05/2022 N PN13 0 Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
										01 PENSION AND OTHER RETIREMENT BENEFITS		
										0000 00 NO DETAILED HEAD		
										04 PENSIONARY CHARGES		
08 FINANCE	NT V 167	19/05/2022	113946 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060559 01/05/2022 N PN13 0 Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
										01 PENSION AND OTHER RETIREMENT BENEFITS		
										0000 00 NO DETAILED HEAD		
										04 PENSIONARY CHARGES		
08 FINANCE	NT V 172	19/05/2022	29364 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060561 01/05/2022 N PN13 0 Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
										01 PENSION AND OTHER RETIREMENT BENEFITS		
										0000 00 NO DETAILED HEAD		
										04 PENSIONARY CHARGES		
08 FINANCE	NT V 174	19/05/2022	31787 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060564 01/05/2022 N PN13 0 Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
										01 PENSION AND OTHER RETIREMENT BENEFITS		
										0000 00 NO DETAILED HEAD		
										04 PENSIONARY CHARGES		
08 FINANCE	NT V 177	19/05/2022	43624 11534 TEHSILDAR,TEHSILDAR,PAYAL									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060562 01/05/2022 N PN13 0 Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
										01 PENSION AND OTHER RETIREMENT BENEFITS		
										0000 00 NO DETAILED HEAD		
										04 PENSIONARY CHARGES		
08 FINANCE	NT V 175	19/05/2022	33320 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC								SM
SM_HEAD_DESC												

VN052022060563	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 176	19/05/2022	43624	11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060560	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 173	19/05/2022	37288	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052022060565	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 178	19/05/2022	25612	11534	TEHSILDAR,TEHSILDAR,PAYAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060488	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 101	05/05/2022	19755	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022060489	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 102	05/05/2022	16142	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022060490	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 103	05/05/2022	37173	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022060491	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 104	05/05/2022	32296	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022060492	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 105	05/05/2022	39189	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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VN052022060493	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	106	05/05/2022	189969	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060494	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	107	05/05/2022	14249	11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060495	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	108	05/05/2022	25960	11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060496	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	109	05/05/2022	29256	11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060497	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	110	05/05/2022	25910	11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060518	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	131	11/05/2022	24913	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060519	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	132	11/05/2022	38712	11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060520	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	133	11/05/2022	20677	11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060521	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 134	11/05/2022	20677 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060522	01/05/2022	N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 135	11/05/2022	20677 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060523	01/05/2022	N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 136	11/05/2022	26761 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060524	01/05/2022	N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 137	11/05/2022	16285 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060525	01/05/2022	N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 138	11/05/2022	34912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060526	01/05/2022	N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 139	11/05/2022	96719 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060527	01/05/2022	N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 140	11/05/2022	36991 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060528	01/05/2022	N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 141	11/05/2022	18458 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060529	01/05/2022	N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 142	11/05/2022	45160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060530	01/05/2022	N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 143	11/05/2022	34408 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022060531 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 144	11/05/2022	34216 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022060532 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 145	11/05/2022	28072 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022060566 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 179	20/05/2022	302730 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022060567 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 180	20/05/2022	151365 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022060569 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 182	23/05/2022	36934 11552	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060571 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 184	25/05/2022	26724 11773	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060574 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 187	31/05/2022	53915147 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022060579 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 192	31/05/2022	22205406 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

VN052022060583	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08	FINANCE		NT	V	196	31/05/2022	68840317	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060587	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08	FINANCE		NT	V	200	31/05/2022	146214377	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060590	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08	FINANCE		NT	V	203	31/05/2022	153643985	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060595	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08	FINANCE		NT	V	208	31/05/2022	398888284	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060578	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08	FINANCE		NT	V	191	31/05/2022	1280218	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060594	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08	FINANCE		NT	V	207	31/05/2022	5180191	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060600	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08	FINANCE		NT	V	213	31/05/2022	9752353	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060577	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08	FINANCE		NT	V	190	31/05/2022	2873784	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060582	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 195	31/05/2022	1000000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060586 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 199	31/05/2022	3340496 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060444 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 79	04/05/2022	65622 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022060446 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 81	04/05/2022	20700 11672	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060413 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 69	04/05/2022	33320 11903	TEHSILDAR,TEHSILDAR,SAMRALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060414 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 70	04/05/2022	57966 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060415 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 19	04/05/2022	14388 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060416 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 20	04/05/2022	48232 11775	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060417 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 21	04/05/2022	11392 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022060418	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	22	04/05/2022	17888	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060419	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	23	04/05/2022	27073	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060420	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	24	04/05/2022	25585	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060422	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	26	04/05/2022	24792	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060421	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	25	04/05/2022	22634	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060461	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	44	04/05/2022	33831	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060463	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	46	04/05/2022	30086	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060462	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	45	04/05/2022	32857	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060465	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 48	04/05/2022	30850 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060466	01/05/2022	N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 49	04/05/2022	35542 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060464	01/05/2022	N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 47	04/05/2022	27309 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060467	01/05/2022	N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 50	04/05/2022	48872 11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022060468	01/05/2022	N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 51	04/05/2022	63524 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060469	01/05/2022	N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 52	04/05/2022	21821 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060473	01/05/2022	N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 56	04/05/2022	37806 11809	SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060470	01/05/2022	N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 53	04/05/2022	20756 11499	DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060471	01/05/2022	N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 54	04/05/2022	20398 11499	DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060472	01/05/2022	N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
SURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT

08 FINANCE NT V 55 04/05/2022

91652 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

[illegible]

YN052022060474	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	57	04/05/2022	70604	11809	SUD	DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA		
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

08	FINANCE	NT V 60	04/05/2022	25000	11671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						04			PENSIONARY CHARGES		
						0000	00		NO DETAILED HEAD		
									01		
									PENSION AND OTHER RETIREMENT BENEFITS		
									101		
									SUPERANNUATION AND RETIREMENT ALLOWANCES		
									2101		
									PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		

VN052022060478	01/05/2022 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	04/05/2022	34626	11497 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E), LUDHIANA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

VN052022060476 01/05/2022 N PN13 O Pension Voucher 08 FINANCE NT V 59 04/05/2022	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 21736 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL
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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 92	05/05/2022	36827 11474	SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060481 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 94	05/05/2022	36371 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060480 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 93	05/05/2022	16320 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060482 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 95	05/05/2022	46973 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060483 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 96	05/05/2022	38376 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060484 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 97	05/05/2022	32296 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060485 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 98	05/05/2022	42980 11474	SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060486 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 99	05/05/2022	11526 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060487 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 100	05/05/2022	23415 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022060498	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	111	05/05/2022	22589	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060499	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	112	05/05/2022	16320	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060500	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	113	05/05/2022	13054	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060501	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	114	05/05/2022	28507	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060502	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	115	05/05/2022	25779	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060503	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	116	05/05/2022	21196	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060505	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	118	05/05/2022	24685	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060504	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	117	05/05/2022	25741	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060510	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 123	11/05/2022	61224 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022060506 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 119	05/05/2022	31874 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022060509 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 122	11/05/2022	32936 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022060511 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 124	11/05/2022	24025 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022060512 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 125	11/05/2022	42370 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022060513 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 126	11/05/2022	34626 11497	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022060514 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 127	11/05/2022	30498 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022060515 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 128	11/05/2022	24913 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN052022060516 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 129	11/05/2022	26123 11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022060517 01/05/2022 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	

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				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 130	11/05/2022	30498 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060533 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 146	11/05/2022	16203 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060534 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 147	11/05/2022	27944 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060535 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 148	11/05/2022	52744 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060536 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 149	11/05/2022	30983 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060537 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 150	11/05/2022	26123 11851	TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060538 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 151	11/05/2022	39411 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060539 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 152	11/05/2022	32894 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060576 01/05/2022 N PN13 0 Pension Voucher				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	01 CIVIL			
INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
05 EDUCATION	NT V 189	31/05/2022	2948716 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN052022060581	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION		NT	V	194	31/05/2022	524419	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060585	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION		NT	V	198	31/05/2022	661816	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060589	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION		NT	V	202	31/05/2022	6120291	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060592	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION		NT	V	205	31/05/2022	5927853	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060598	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION		NT	V	211	31/05/2022	11954048	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060406	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	62	04/05/2022	51109	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060407	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	63	04/05/2022	53272	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060408	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	64	04/05/2022	33320	11903	TEHSILDAR,TEHSILDAR,SAMRALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060409	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 65	04/05/2022	29627 11903	TEHSILDAR,TEHSILDAR,SAMRALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060410 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 66	04/05/2022	36328 11903	TEHSILDAR,TEHSILDAR,SAMRALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060411 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 67	04/05/2022	32360 11903	TEHSILDAR,TEHSILDAR,SAMRALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060412 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 68	04/05/2022	39592 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060423 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 27	04/05/2022	25560 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060424 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 28	04/05/2022	17726 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060425 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 29	04/05/2022	19288 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060427 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 31	04/05/2022	22708 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060430 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 34	04/05/2022	26218 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022060429	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	33	04/05/2022	33546	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060428	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	32	04/05/2022	21406	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060426	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	30	04/05/2022	23455	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060431	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	35	04/05/2022	25394	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060433	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	37	04/05/2022	25603	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060432	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	36	04/05/2022	32388	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060436	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	71	04/05/2022	19152	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060434	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	38	04/05/2022	31006	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060435	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 39	04/05/2022	53448 11773	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060390	01/05/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 3	04/05/2022	19068 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022060391	01/05/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 4	04/05/2022	40850 11538	ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060392	01/05/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 5	04/05/2022	40420 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN	MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME					
					CCO_ CCO				

VN052022060393	01/05/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 6	04/05/2022	15638 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060394	01/05/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 7	04/05/2022	46132 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022060395	01/05/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 8	04/05/2022	31917 11552	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022060397	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	10	04/05/2022	23976	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060396	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	9	04/05/2022	31852	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060398	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	11	04/05/2022	30568	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060399	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	12	04/05/2022	24232	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060400	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	13	04/05/2022	26408	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060401	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	14	04/05/2022	34280	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060402	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	15	04/05/2022	47592	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060403	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT	V	16	04/05/2022	22074	11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060404	01/05/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 17	04/05/2022	18306 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060405 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 18	04/05/2022	13019 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060449 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 84	05/05/2022	42980 11474	SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060451 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 86	05/05/2022	31874 11474	SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060454 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 89	05/05/2022	33774 11474	SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060453 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 88	05/05/2022	28633 11474	SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060452 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 87	05/05/2022	28855 11474	SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060450 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 85	05/05/2022	32680 11474	SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060455 01/05/2022 N PN13 0 Pension Voucher				1100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 90	05/05/2022	33774 11474	SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022060456	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	91	05/05/2022	30088	11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060457	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	40	04/05/2022	31463	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060458	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	41	04/05/2022	23934	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060459	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	42	04/05/2022	21911	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060460	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	43	04/05/2022	38729	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060437	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	72	04/05/2022	22024	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060438	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	73	04/05/2022	42933	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060439	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	74	04/05/2022	41723	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022060440	01/05/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 75	04/05/2022	38901 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060441 01/05/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 76	04/05/2022	23921 11556	PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060442 01/05/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 77	04/05/2022	13364 11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060443 01/05/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 78	04/05/2022	54323 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022060445 01/05/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 80	04/05/2022	33918 11672	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060448 01/05/2022 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 83	05/05/2022	42633 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022060655 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 53	11/05/2022	4304572 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060656 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 54	11/05/2022	21803 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060669 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 67	31/05/2022	598530 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060671 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

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				01 FAMILY PENSIONS	105 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 69	31/05/2022	510681	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060678 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 76	31/05/2022	273674	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060603 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 1	02/05/2022	2743	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060604 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 2	04/05/2022	21165313	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060628 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 26	05/05/2022	12049644	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060634 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 32	06/05/2022	3021816	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060649 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 47	12/05/2022	2339606	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060652 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 50	12/05/2022	26874	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060660 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 58	17/05/2022	172566	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022060661	01/05/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 59	17/05/2022	166801	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060665	01/05/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 63	23/05/2022	520967	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060666	01/05/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 64	24/05/2022	94426	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060667	01/05/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	27/05/2022	202131	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060679	01/05/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
05 EDUCATION	NT V 77	31/05/2022	320805	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060648	01/05/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
05 EDUCATION	NT V 46	11/05/2022	148247	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060658	01/05/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
05 EDUCATION	NT V 56	11/05/2022	148247	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060670	01/05/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
05 EDUCATION	NT V 68	31/05/2022	940280	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060635	01/05/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS	

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 33	11/05/2022	20876 12269	TEHSILDAR,TEHSILDAR,BUDHLADA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060636 01/05/2022 N PN13 0 Pension Voucher				1200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 34	11/05/2022	72296 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060637 01/05/2022 N PN13 0 Pension Voucher				1200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 35	11/05/2022	74408 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060638 01/05/2022 N PN13 0 Pension Voucher				1200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 36	11/05/2022	22706 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060639 01/05/2022 N PN13 0 Pension Voucher				1200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 37	11/05/2022	797272 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060662 01/05/2022 N PN13 0 Pension Voucher				1200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 60	19/05/2022	37388 12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060663 01/05/2022 N PN13 0 Pension Voucher				1200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	19/05/2022	55086 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060664 01/05/2022 N PN13 0 Pension Voucher				1200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 62	19/05/2022	55086 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022060668 01/05/2022 N PN13 0 Pension Voucher				1200 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 66	31/05/2022	1365803 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022060672	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	70	31/05/2022	1297147	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022060673	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	71	31/05/2022	128132	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

VN052022060605	01/05/2022	N	PN13	0	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	3	04/05/2022	29339	12488	PRINCIPAL, GOVERNMENT HIGH SCHOOL, BHAINI BAGHA			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		

VN052022060606	01/05/2022	N	PN13	0	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	4	04/05/2022	56814	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022060607	01/05/2022	N	PN13	0	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	5	04/05/2022	46778	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022060608	01/05/2022	N	PN13	0	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	6	04/05/2022	21406	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

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				VCHR_DATA_0522.TXT				
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	04/05/2022	27691 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022060610 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	04/05/2022	30781 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022060611 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 9	04/05/2022	26091 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022060612 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 10	04/05/2022	15720 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022060613 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 11	04/05/2022	13048 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022060614 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 12	04/05/2022	28072 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022060615 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 13	04/05/2022	35304 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022060616 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 14	04/05/2022	49130 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022060617 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 15	04/05/2022	10925 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022060618	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	16	04/05/2022	10760	12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060619	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	17	04/05/2022	12450	12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060622	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	20	04/05/2022	19393	12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060620	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	18	04/05/2022	32804	12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060621	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	19	04/05/2022	45672	12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060623	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	21	04/05/2022	25847	12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060624	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	22	04/05/2022	118584	12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060625	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	23	04/05/2022	48552	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060626	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 24	04/05/2022	44214 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022060627	01/05/2022	N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 25	04/05/2022	32232 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022060629	01/05/2022	N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 27	05/05/2022	20876 12269 TEHSILDAR,TEHSILDAR,BUDHLADA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060630	01/05/2022	N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 28	05/05/2022	39523 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060631	01/05/2022	N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 29	05/05/2022	54504 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060632	01/05/2022	N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 30	05/05/2022	45672 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060633	01/05/2022	N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 31	05/05/2022	35116 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060643	01/05/2022	N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 41	11/05/2022	10972025 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN052022060676	01/05/2022	N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 74	31/05/2022	126550543 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

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VN052022060674	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	72	31/05/2022	153605	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060644	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	42	11/05/2022	262144	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060650	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	48	12/05/2022	41205	12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060651	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	49	12/05/2022	82410	12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060653	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	51	11/05/2022	10696230	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060654	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	52	11/05/2022	296362	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060659	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	57	13/05/2022	10041	12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060642	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	40	11/05/2022	469011	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022060681	01/05/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 79	31/05/2022	7155966	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022060641 01/05/2022 N PN13 O Pension Voucher							1200					2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
							01 GRATUITIES								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
08 FINANCE	NT V 39	11/05/2022	1574980	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022060680 01/05/2022 N PN13 O Pension Voucher							1200					2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
							01 GRATUITIES								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
08 FINANCE	NT V 78	31/05/2022	27439355	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022060682 01/05/2022 N PN13 O Pension Voucher							1200					2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
							01 GRATUITIES								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
08 FINANCE	NT V 80	31/05/2022	3259018	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022060647 01/05/2022 N PN13 O Pension Voucher							1200					2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
							01 GRATUITIES								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
08 FINANCE	NT V 45	11/05/2022	1299333	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022060657 01/05/2022 N PN13 O Pension Voucher							1200					2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
							01 GRATUITIES								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
08 FINANCE	NT V 55	11/05/2022	1823786	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022060640 01/05/2022 N PN13 O Pension Voucher							1200					2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
							01 FAMILY PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
08 FINANCE	NT V 38	11/05/2022	457399	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022060675 01/05/2022 N PN13 O Pension Voucher							1200					2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
							01 FAMILY PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
08 FINANCE	NT V 73	31/05/2022	10050	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022060677 01/05/2022 N PN13 O Pension Voucher							1200					2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL	
							01 FAMILY PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
08 FINANCE	NT V 75	31/05/2022	29346365	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN052022060645 01/05/2022 N PN13 O Pension Voucher							1200					2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

				VCHR_DATA_0522.TXT	105 FAMILY PENSIONS			
				01 FAMILY PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 43	11/05/2022	4830099 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022060646 01/05/2022 N PN13 0 Pension Voucher				1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS		01 CIVIL	
				01 FAMILY PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 44	11/05/2022	164553 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022060776 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 188	12/05/2022	64928 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060777 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 189	12/05/2022	538262 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061028 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 346	27/05/2022	124156 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061029 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 347	27/05/2022	2147 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061030 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 348	30/05/2022	6505 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061031 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 349	31/05/2022	1236380 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060941 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS		01 CIVIL	
				01 PENSIONS TO LEGISLATORS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 324	12/05/2022	547913 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022060774	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								111 PENSIONS TO LEGISLATORS	
								01 PENSIONS TO LEGISLATORS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	92	06/05/2022	159764	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061026	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	344	26/05/2022	102000	13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061027	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	345	26/05/2022	14200	13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060910	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	168	12/05/2022	9839	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060942	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	325	12/05/2022	123255694	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061015	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	333	13/05/2022	1188835	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061017	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	335	20/05/2022	9051	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061019	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	337	20/05/2022	6869101	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061022	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 340	21/05/2022	1299482 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060770 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 88	06/05/2022	9036 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060771 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 89	06/05/2022	6831 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060773 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 91	06/05/2022	16071768 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060856 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 114	12/05/2022	8666689 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060861 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 119	17/05/2022	641289 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060862 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 120	17/05/2022	327624 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060871 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 129	23/05/2022	8627868 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060981 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 289	24/05/2022	1045026 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

				VCHR_DATA_0522.TXT				104 GRATUITIES				
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 222	12/05/2022	535748 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022060811 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL			
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 223	12/05/2022	610037 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022060812 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL			
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 224	12/05/2022	79993 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022060813 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL			
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 225	12/05/2022	200771 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022060814 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL			
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 226	12/05/2022	789441 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022060835 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL			
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 247	12/05/2022	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022060834 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL			
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 246	12/05/2022	862440 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022060832 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL			
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 244	12/05/2022	854594 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022060833 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01 CIVIL			
				01 GRATUITIES								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 245	12/05/2022	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

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VN052022060914	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	172	12/05/2022	59466	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060915	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	173	12/05/2022	141358	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060916	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	174	12/05/2022	489455	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060917	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	175	12/05/2022	99330	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060918	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	176	12/05/2022	157360	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060919	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	177	12/05/2022	403325	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060920	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	178	12/05/2022	151338	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060921	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	179	12/05/2022	444905	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060922	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 180	12/05/2022	339800	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060923 01/05/2022 N PN13 0 Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				104 GRATUITIES			
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 181	12/05/2022	65841	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060924 01/05/2022 N PN13 0 Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				104 GRATUITIES			
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 182	12/05/2022	104127	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060925 01/05/2022 N PN13 0 Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				104 GRATUITIES			
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 183	12/05/2022	422564	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060815 01/05/2022 N PN13 0 Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				104 GRATUITIES			
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 227	12/05/2022	129228	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060816 01/05/2022 N PN13 0 Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				104 GRATUITIES			
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 228	12/05/2022	926639	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060817 01/05/2022 N PN13 0 Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				104 GRATUITIES			
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 229	12/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060818 01/05/2022 N PN13 0 Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				104 GRATUITIES			
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 230	12/05/2022	870655	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060819 01/05/2022 N PN13 0 Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				104 GRATUITIES			
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 231	12/05/2022	817781	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022060820	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	232	12/05/2022	680400	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060821	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	233	12/05/2022	140562	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060822	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	234	12/05/2022	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060823	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	235	12/05/2022	752455	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060824	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	236	12/05/2022	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060825	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	237	12/05/2022	196875	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060826	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	238	12/05/2022	850815	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060827	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	239	12/05/2022	149525	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060828	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 240	12/05/2022	VCHR_DATA_0522.TXT 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060829	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 241	12/05/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060830	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 242	12/05/2022	982196 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060831	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 243	12/05/2022	499999 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060967	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 275	12/05/2022	238224 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060968	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 276	12/05/2022	532257 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060969	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 277	12/05/2022	586932 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060970	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 278	12/05/2022	40970 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060971	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 279	12/05/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060972	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

				VCHR_DATA_0522.TXT				104 GRATUITIES			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 280	12/05/2022	22047 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022060973 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 281	12/05/2022	1181376 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022060974 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 282	12/05/2022	46794 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022060975 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 283	12/05/2022	373275 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022060976 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 284	12/05/2022	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022060977 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 285	12/05/2022	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022061011 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 329	13/05/2022	901465 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022061012 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 330	13/05/2022	1983168 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022060744 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES			
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 65	06/05/2022	601528 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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VN052022060748	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	69	06/05/2022	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060745	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	66	06/05/2022	687257	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060746	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	67	06/05/2022	805683	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060747	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	68	06/05/2022	807065	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060749	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	70	06/05/2022	649727	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060750	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	71	06/05/2022	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060751	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	72	06/05/2022	831670	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060752	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	73	06/05/2022	9378	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060753	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	

VCHR_DATA_0522.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 74	06/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060754	01/05/2022	N PN13	0	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES			
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 75	06/05/2022	30001	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060755	01/05/2022	N PN13	0	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES			
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 76	06/05/2022	535596	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC						MIN MIN_DESC			
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

				VCHR_DATA_0522.TXT							
08 FINANCE	NT V 185	12/05/2022	738669	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060928	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 186	12/05/2022	661336	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060929	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 187	12/05/2022	357493	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060930	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 248	12/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060931	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 249	12/05/2022	941688	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060932	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 250	12/05/2022	744167	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060943	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 251	12/05/2022	658300	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060944	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 252	12/05/2022	983651	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060945	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 253	12/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060946	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				

					VCHR_DATA_0522.TXT		104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 254	12/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060947 01/05/2022 N PN13 0 Pension Voucher					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 255	12/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060948 01/05/2022 N PN13 0 Pension Voucher					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 256	12/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060949 01/05/2022 N PN13 0 Pension Voucher					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 257	12/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060950 01/05/2022 N PN13 0 Pension Voucher					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 258	12/05/2022	983216	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060951 01/05/2022 N PN13 0 Pension Voucher					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 259	12/05/2022	1200771	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060952 01/05/2022 N PN13 0 Pension Voucher					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 260	12/05/2022	973557	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060953 01/05/2022 N PN13 0 Pension Voucher					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 261	12/05/2022	937514	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060954 01/05/2022 N PN13 0 Pension Voucher					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08 FINANCE	NT V 262	12/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022060955	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	263	12/05/2022	1622592	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060956	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	264	12/05/2022	1147776	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060957	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	265	12/05/2022	1296000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060958	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	266	12/05/2022	919328	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060959	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	267	12/05/2022	1405152	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060960	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	268	12/05/2022	1607040	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060961	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	269	12/05/2022	1296000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060962	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	270	12/05/2022	939393	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060963	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104	GRATUITIES
								01	GRATUITIES

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 271	12/05/2022	2000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060964 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 272	12/05/2022	1220800	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060965 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 273	12/05/2022	1275648	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060966 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 274	12/05/2022	131985	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060778 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 190	12/05/2022	228360	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060779 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 191	12/05/2022	82800	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060780 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 192	12/05/2022	125873	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060781 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 193	12/05/2022	177276	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060782 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 194	12/05/2022	73083	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022060783	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	195	12/05/2022	254825	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060784	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	196	12/05/2022	125642	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060785	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	197	12/05/2022	116009	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060786	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	198	12/05/2022	45557	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060787	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	199	12/05/2022	168432	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060788	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	200	12/05/2022	129900	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060789	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	201	12/05/2022	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060790	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	202	12/05/2022	228121	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060791	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

				VCHR_DATA_0522.TXT							
08 FINANCE	NT V 203	12/05/2022	136164	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060792	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 204	12/05/2022	125364	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060793	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 205	12/05/2022	122752	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060794	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 206	12/05/2022	563705	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060795	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 207	12/05/2022	145761	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060796	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 208	12/05/2022	472972	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060797	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 209	12/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060798	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 210	12/05/2022	763963	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060799	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 211	12/05/2022	89828	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060800	01/05/2022	N PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				

					VCHR_DATA_0522.TXT		104 GRATUITIES				
					01 GRATUITIES						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 212	12/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060801 01/05/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 213	12/05/2022	563705	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060802 01/05/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 214	12/05/2022	144259	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060803 01/05/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 215	12/05/2022	128400	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060804 01/05/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 216	12/05/2022	926639	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060805 01/05/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 217	12/05/2022	149215	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060806 01/05/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 218	12/05/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060807 01/05/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 219	12/05/2022	212998	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022060808 01/05/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES						
08 FINANCE	NT V 220	12/05/2022	675411	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022060710 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE		NT V 31	04/05/2022	32795	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022060711 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE		NT V 32	04/05/2022	59694	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022060712 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE		NT V 33	04/05/2022	47501	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052022060713 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE		NT V 34	04/05/2022	30120	13127	ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB,PATIALA							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052022060714 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE		NT V 35	04/05/2022	19874	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC						SM	
SM_HEAD_DESC							SU	SUB_HEAD_DESC					
							BDGT	DT	DTL_HEAD_DESC				
							SO	SOE_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME							
							CCO_	CCO					

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VN052022060716	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	37	04/05/2022	91667	13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060717	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	38	04/05/2022	24911	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060718	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	39	04/05/2022	43682	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060719	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	40	04/05/2022	51757	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060720	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	41	04/05/2022	26223	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060721	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	42	04/05/2022	33192	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060722	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	43	04/05/2022	40115	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061009	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	327	13/05/2022	14540	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061010	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 328	13/05/2022	46950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VCHR_DATA_0522.TXT		
VN052022061014	01/05/2022	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 332	13/05/2022	7314352 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061018	01/05/2022	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 336	20/05/2022	12390207 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061021	01/05/2022	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 339	21/05/2022	2857641 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060738	01/05/2022	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 59	05/05/2022	37633 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060739	01/05/2022	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 60	05/05/2022	23829 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060740	01/05/2022	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	05/05/2022	71771 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022060741	01/05/2022	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 62	05/05/2022	38504 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060742	01/05/2022	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 63	05/05/2022	25307 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060764	01/05/2022	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

				VCHR_DATA_0522.TXT			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 82	06/05/2022	6930 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060765	01/05/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 83	06/05/2022	9282 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060766	01/05/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 84	06/05/2022	9298 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060767	01/05/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 85	06/05/2022	13425 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060768	01/05/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 86	06/05/2022	9582 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060769	01/05/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 87	06/05/2022	4930 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060772	01/05/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 90	06/05/2022	35685332 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060933	01/05/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 316	12/05/2022	1213461 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061004	01/05/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 312	12/05/2022	1627323 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022061005	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102	COMMUTED VALUE OF PENSIONS
								01	COMMUTED VALUE OF PENSIONS
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	313	12/05/2022	780513	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022061006	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102	COMMUTED VALUE OF PENSIONS
								01	COMMUTED VALUE OF PENSIONS
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	314	12/05/2022	4751782	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022061007	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102	COMMUTED VALUE OF PENSIONS
								01	COMMUTED VALUE OF PENSIONS
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	315	12/05/2022	1532898	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022061013	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102	COMMUTED VALUE OF PENSIONS
								01	COMMUTED VALUE OF PENSIONS
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	331	13/05/2022	584229	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060756	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102	COMMUTED VALUE OF PENSIONS
								01	COMMUTED VALUE OF PENSIONS
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	77	06/05/2022	204424	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060760	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102	COMMUTED VALUE OF PENSIONS
								01	COMMUTED VALUE OF PENSIONS
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	78	06/05/2022	274237	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060761	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102	COMMUTED VALUE OF PENSIONS
								01	COMMUTED VALUE OF PENSIONS
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	79	06/05/2022	404521	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060762	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102	COMMUTED VALUE OF PENSIONS
								01	COMMUTED VALUE OF PENSIONS
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE		NT	V	80	06/05/2022	282595	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022060763	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102	COMMUTED VALUE OF PENSIONS
								01	COMMUTED VALUE OF PENSIONS

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 81	06/05/2022	145428 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060934 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 317	12/05/2022	426218 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060935 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 318	12/05/2022	1634488 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060936 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 319	12/05/2022	1177298 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060982 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 290	12/05/2022	563442 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060983 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 291	12/05/2022	436464 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060984 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 292	12/05/2022	497771 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060985 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 293	12/05/2022	384933 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060986 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 294	12/05/2022	361326 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022060987	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	295	12/05/2022	252900	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060988	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	296	12/05/2022	1280763	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060989	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	297	12/05/2022	289085	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060990	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	298	12/05/2022	508589	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060991	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	299	12/05/2022	867647	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060992	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	300	12/05/2022	457660	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060993	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	301	12/05/2022	268141	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060994	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	302	12/05/2022	379408	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060998	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 306	12/05/2022	473129 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VCHR_DATA_0522.TXT		
VN052022060995	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 303	12/05/2022	492014 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060996	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 304	12/05/2022	385535 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060997	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 305	12/05/2022	411954 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060999	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 307	12/05/2022	345154 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061000	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 308	12/05/2022	457158 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061001	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 309	12/05/2022	1886489 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060855	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 113	11/05/2022	83792 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060899	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 157	12/05/2022	35868 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060900	01/05/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
08 FINANCE	NT V 158	12/05/2022	40500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060901 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
08 FINANCE	NT V 159	12/05/2022	22450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060902 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
08 FINANCE	NT V 160	12/05/2022	43050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060903 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
08 FINANCE	NT V 161	12/05/2022	40500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060904 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
08 FINANCE	NT V 162	12/05/2022	40500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022060723 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
08 FINANCE	NT V 44	04/05/2022	23611 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022060724 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
08 FINANCE	NT V 45	04/05/2022	22882 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN052022060725 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
				01 PENSION AND OTHER RETIREMENT BENEFITS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
08 FINANCE	NT V 46	04/05/2022	49881 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					SM	
SM_HEAD_DESC						MIN MIN_DESC				
				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME						

VN052022060726 01/05/2022 N PN13 0 Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 04/05/2022 44895 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022060727 01/05/2022 N PN13 0 Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 04/05/2022 28750 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN052022060728 01/05/2022 N PN13 0 Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 04/05/2022 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022060729 01/05/2022 N PN13 0 Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 04/05/2022 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022060730 01/05/2022 N PN13 0 Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 04/05/2022 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022060731 01/05/2022 N PN13 0 Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 04/05/2022 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052022060732 01/05/2022 N PN13 0 Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 04/05/2022 32653 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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VN052022060733	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	54	04/05/2022	71036	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060735	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	56	05/05/2022	66790	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060736	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	57	05/05/2022	63730	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060737	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	58	05/05/2022	22614	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060909	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	167	12/05/2022	30200	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060940	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	323	12/05/2022	484012300	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060857	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	115	12/05/2022	41898	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060858	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	116	12/05/2022	69800	13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060859	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 117	13/05/2022	131104 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060860 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 118	13/05/2022	24261 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060863 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 121	19/05/2022	90122 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060864 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 122	19/05/2022	90122 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060865 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 123	19/05/2022	35675 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060866 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 124	19/05/2022	236233 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060867 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 125	19/05/2022	55976 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060868 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 126	19/05/2022	154016 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060869 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 127	19/05/2022	32351 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060870 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

				VCHR_DATA_0522.TXT				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 128	20/05/2022	94683 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022060872 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 130	23/05/2022	26056 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022060873 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 131	23/05/2022	124977 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022060874 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 132	12/05/2022	8799 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060875 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 133	12/05/2022	42500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060876 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 134	12/05/2022	11991 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060877 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 135	12/05/2022	9802 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060878 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 136	12/05/2022	42500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060879 01/05/2022 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 137	12/05/2022	19887 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN052022060880	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V	138	12/05/2022	12002	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060881	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V	139	12/05/2022	13514	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060882	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V	140	12/05/2022	11592	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060883	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V	141	12/05/2022	16879	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060884	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V	142	12/05/2022	29415	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060885	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V	143	12/05/2022	15189	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060886	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V	144	12/05/2022	9093	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060887	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V	145	12/05/2022	12592	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022060888	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 146	12/05/2022	18507 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060889 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 147	12/05/2022	12369 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061024 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 342	25/05/2022	918000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061025 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 343	25/05/2022	181308 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060701 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 22	04/05/2022	20340 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060702 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 23	04/05/2022	12553 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060703 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 24	04/05/2022	28189 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060704 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 25	04/05/2022	26391 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060705 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 26	04/05/2022	117287 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022060706	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 27		04/05/2022	34664	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060707	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 28		04/05/2022	40040	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060708	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 29		04/05/2022	30173	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060709	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 30		04/05/2022	31758	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060911	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION		NT V 169		12/05/2022	5027	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060912	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION		NT V 170		12/05/2022	6620	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060913	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION		NT V 171		12/05/2022	12706	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060937	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05 EDUCATION		NT V 320		12/05/2022	148278	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060938	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			

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05 EDUCATION	NT V 321	12/05/2022	199498	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060939 01/05/2022 N PN13 0 Pension Voucher INSTITUTIONS			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 322	12/05/2022	382822	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060978 01/05/2022 N PN13 0 Pension Voucher INSTITUTIONS			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 286	12/05/2022	998896	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060979 01/05/2022 N PN13 0 Pension Voucher INSTITUTIONS			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 287	12/05/2022	410961	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060980 01/05/2022 N PN13 0 Pension Voucher INSTITUTIONS			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 288	12/05/2022	540351	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061008 01/05/2022 N PN13 0 Pension Voucher INSTITUTIONS			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 326	12/05/2022	7743184	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061016 01/05/2022 N PN13 0 Pension Voucher INSTITUTIONS			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 334	13/05/2022	120744	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061020 01/05/2022 N PN13 0 Pension Voucher INSTITUTIONS			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 338	20/05/2022	14049	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022060775 01/05/2022 N PN13 0 Pension Voucher INSTITUTIONS			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 93	06/05/2022	314175	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061023 01/05/2022 N PN13 0 Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		

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INSTITUTIONS					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
05 EDUCATION					23845 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022060905 01/05/2022 N PN13 0 Pension Voucher					1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE					25900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 6	04/05/2022	21571 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060686 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 7	04/05/2022	40513 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060687 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 8	04/05/2022	19871 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060688 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 9	04/05/2022	45770 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060689 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 10	04/05/2022	36136 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060690 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 11	04/05/2022	33141 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060691 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 12	04/05/2022	31067 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060692 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 13	04/05/2022	29339 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060693 01/05/2022 N PN13 0 Pension Voucher				1300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 14	04/05/2022	32795 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022060694	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	15	04/05/2022	35963	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060695	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	16	04/05/2022	6042	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060696	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	17	04/05/2022	44118	13424	SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060697	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	18	04/05/2022	46903	13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060698	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	19	04/05/2022	12213	13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060699	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	20	04/05/2022	16332	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060700	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	21	04/05/2022	20749	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060683	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	4	04/05/2022	28313	13132	SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060890	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

				VCHR_DATA_0522.TXT							
08 FINANCE	NT V 148	12/05/2022	16328 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 149	12/05/2022	14847 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 150	12/05/2022	12796 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 151	12/05/2022	13671 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 152	12/05/2022	31100 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 94	11/05/2022	9614 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 95	11/05/2022	22646 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 96	11/05/2022	59406 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 97	11/05/2022	40744 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH</							

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				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 98	11/05/2022	35069 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060841 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 99	11/05/2022	26443 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060842 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 100	11/05/2022	42329 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060843 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 101	11/05/2022	63976 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060844 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 102	11/05/2022	24600 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060895 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 153	12/05/2022	15703 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060896 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 154	12/05/2022	11456 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060897 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 155	12/05/2022	15173 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
VN052022060898 01/05/2022 N PN13 0 Pension Voucher				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 156	12/05/2022	46950 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022060845	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	103	11/05/2022	96719	13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA	
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052022060846	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	104	11/05/2022	63016	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022060847	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	105	11/05/2022	103572	13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060848	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	106	11/05/2022	64360	13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060849	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	107	11/05/2022	48944	13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060850	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	108	11/05/2022	50408	13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060851	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	109	11/05/2022	50326	13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060852	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	110	11/05/2022	50326	13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022060853	01/05/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 111	11/05/2022	47454 13108	EXECUTIVE ENGINEER, LEHAL DIVISION I.B., PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022060854 01/05/2022 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 112	11/05/2022	19953 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022061068 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 41	06/05/2022	9455 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061132 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 90	17/05/2022	44422336 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061140 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 98	26/05/2022	5662578 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061062 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 35	06/05/2022	4953286 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061111 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 69	17/05/2022	1000000 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061112 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 70	17/05/2022	394572 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061113 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 71	17/05/2022	313074 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

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VN052022061114	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	72	17/05/2022	2000000	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061115	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	73	17/05/2022	812053	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061116	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	74	17/05/2022	674521	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061117	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	75	17/05/2022	635135	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061118	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	76	17/05/2022	1000000	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061119	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	77	17/05/2022	675008	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061120	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	78	17/05/2022	424953	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061121	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	79	17/05/2022	1237451	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061122	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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VN052022061144	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	102	26/05/2022	812740	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061145	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	103	26/05/2022	1059850	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061138	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
08	FINANCE		NT	V	96	30/05/2022	870400	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061130	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								111 PENSIONS TO LEGISLATORS	
								01 PENSIONS TO LEGISLATORS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	88	17/05/2022	345691	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061064	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								111 PENSIONS TO LEGISLATORS	
								01 PENSIONS TO LEGISLATORS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	37	06/05/2022	20373	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061135	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
08	FINANCE		NT	V	93	27/05/2022	29026	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061136	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
08	FINANCE		NT	V	94	27/05/2022	39809	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061137	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
08	FINANCE		NT	V	95	30/05/2022	315061	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061057	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 22	05/05/2022	25081063 14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061059 01/05/2022 N PN13 O Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 24	06/05/2022	3957639 14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061060 01/05/2022 N PN13 O Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 25	09/05/2022	108707 14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061070 01/05/2022 N PN13 O Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 1	02/05/2022	8430 14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061082 01/05/2022 N PN13 O Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 31	12/05/2022	4052586 14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061087 01/05/2022 N PN13 O Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 45	17/05/2022	346329 14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061088 01/05/2022 N PN13 O Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 46	17/05/2022	577834 14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061098 01/05/2022 N PN13 O Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 56	23/05/2022	398414 14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061099 01/05/2022 N PN13 O Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 57	24/05/2022	360834 14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN052022061131	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05	EDUCATION	NT	V	89	17/05/2022	3817562	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061141	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05	EDUCATION	NT	V	99	26/05/2022	93385	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061063	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
05	EDUCATION	NT	V	36	06/05/2022	315210	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061043	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE	NT	V	8	04/05/2022	32628	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061044	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE	NT	V	9	04/05/2022	33516	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061045	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE	NT	V	10	04/05/2022	34389	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061046	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE	NT	V	11	04/05/2022	36934	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061047	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE	NT	V	12	04/05/2022	32628	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061065	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			

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08	FINANCE		NT	V	38	06/05/2022	24616	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061066 01/05/2022 N PN13 O Pension Voucher							1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08	FINANCE		NT	V	39	06/05/2022	233181	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061071 01/05/2022 N PN13 O Pension Voucher							1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08	FINANCE		NT	V	2	04/05/2022	47804	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022061072 01/05/2022 N PN13 O Pension Voucher							1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08	FINANCE		NT	V	3	04/05/2022	42859	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022061073 01/05/2022 N PN13 O Pension Voucher							1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08	FINANCE		NT	V	4	04/05/2022	54056	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022061074 01/05/2022 N PN13 O Pension Voucher							1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08	FINANCE		NT	V	5	04/05/2022	43327	14060	DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061075 01/05/2022 N PN13 O Pension Voucher							1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08	FINANCE		NT	V	6	04/05/2022	34389	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061076 01/05/2022 N PN13 O Pension Voucher							1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08	FINANCE		NT	V	7	04/05/2022	36934	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061077 01/05/2022 N PN13 O Pension Voucher							1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08	FINANCE		NT	V	26	11/05/2022	14450	14243	CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061078 01/05/2022 N PN13 O Pension Voucher							1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 27	11/05/2022	85093 14174	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061079 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 28	11/05/2022	46916 14169	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061080 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 29	11/05/2022	48245 14169	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061081 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 30	11/05/2022	18078 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061083 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 32	12/05/2022	78992 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061084 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 33	12/05/2022	30357 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061085 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 43	13/05/2022	104220 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061086 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 44	13/05/2022	148728 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022061089 01/05/2022 N PN13 0 Pension Voucher				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 47	19/05/2022	35505 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN052022061090	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 48	19/05/2022	43410	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022061091	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 49	19/05/2022	43410	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022061092	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 50	19/05/2022	49960	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022061093	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 51	19/05/2022	37288	14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061094	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 52	19/05/2022	49960	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022061095	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 53	19/05/2022	37288	14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061096	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 54	19/05/2022	37288	14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061097	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 55	19/05/2022	69480	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061055	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 20	04/05/2022	28271 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061056 01/05/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 21	04/05/2022	42400 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061058 01/05/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 23	05/05/2022	69800 14079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061061 01/05/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 34	06/05/2022	10226779 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061128 01/05/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 86	25/05/2022	30357 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061129 01/05/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 87	17/05/2022	243727 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061133 01/05/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 91	17/05/2022	213326495 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061134 01/05/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 92	17/05/2022	439917 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061139 01/05/2022 N PN13 0 Pension Voucher				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 97	26/05/2022	13557214 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022061048	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	13	04/05/2022	33516	14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061049	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	14	04/05/2022	22303	14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061050	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	15	04/05/2022	25537	14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061051	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	16	04/05/2022	29261	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061052	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	17	04/05/2022	25719	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061053	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	18	04/05/2022	27269	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061054	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	19	04/05/2022	27167	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO	

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VN052022061101	01/05/2022	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01		COMMUTED VALUE OF PENSIONS		
								0000	00	NO DETAILED HEAD		
								04		PENSIONARY CHARGES		
08	FINANCE		NT	V	59	17/05/2022	329985	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN052022061102	01/05/2022	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT V 60	17/05/2022	2304369	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN052022061103	01/05/2022	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT V 61	17/05/2022		232448	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN052022061104	01/05/2022	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE		NT	V	62	17/05/2022	263815	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
								2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN052022061105	01/05/2022	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04		PENSIONARY CHARGES		
08	FINANCE			NT	V 63	17/05/2022	433350	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
								2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN052022061106	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE			NT	V 64	17/05/2022	259881	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN052022061107	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT V 65	17/05/2022	596083	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN052022061108	01/05/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE			NT	V 66	17/05/2022	291286	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN052022061109 01/05/2022 N PN13 O Pension Voucher												
						1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						01 COMMUTED VALUE OF PENSIONS				102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08 FINANCE		NT V 67	17/05/2022	259881	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061110 01/05/2022 N PN13 O Pension Voucher												
						1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						01 COMMUTED VALUE OF PENSIONS				102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08 FINANCE		NT V 68	17/05/2022	95647	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061142 01/05/2022 N PN13 O Pension Voucher												
						1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						01 COMMUTED VALUE OF PENSIONS				102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08 FINANCE		NT V 100	26/05/2022	384530	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061069 01/05/2022 N PN13 O Pension Voucher												
						1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						01 COMMUTED VALUE OF PENSIONS				102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08 FINANCE		NT V 42	06/05/2022	424427	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061100 01/05/2022 N PN13 O Pension Voucher												
						1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						01 COMMUTED VALUE OF PENSIONS				102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08 FINANCE		NT V 58	17/05/2022	329081	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061067 01/05/2022 N PN13 O Pension Voucher												
						1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						01 GRATUITIES				104 GRATUITIES		
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08 FINANCE		NT V 40	06/05/2022	1000000	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061195 01/05/2022 N PN13 O Pension Voucher												
						1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL						
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
						0000 00 NO DETAILED HEAD						
						50 OTHER CHARGES						
05 EDUCATION		NT V 71	05/05/2022	322287	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061350 01/05/2022 N PN13 O Pension Voucher												
						1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL						
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
						0000 00 NO DETAILED HEAD						
						50 OTHER CHARGES						
05 EDUCATION		NT V 173	11/05/2022	4627398	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061190 01/05/2022 N PN13 O Pension Voucher												
						1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 13	04/05/2022	26228 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061191 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 14	04/05/2022	35716 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061192 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 15	04/05/2022	36471 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061193 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 16	04/05/2022	34366 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061197 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 17	04/05/2022	47848 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061198 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 18	04/05/2022	30504 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061200 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 20	04/05/2022	49256 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061199 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 19	04/05/2022	30409 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061201 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 21	04/05/2022	24640 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022061202	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	22	04/05/2022	54247	15194 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061203	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	23	04/05/2022	32728	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061204	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	24	04/05/2022	9614	15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061205	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	25	04/05/2022	51304	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061206	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	26	04/05/2022	25890	15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061207	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	27	04/05/2022	20903	15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061208	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	28	04/05/2022	21654	15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061210	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	30	04/05/2022	24509	15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061209	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE		NT V 29	04/05/2022	VCHR_DATA_0522.TXT 22818 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061211		01/05/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE		NT V 31	04/05/2022	25412 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061212		01/05/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE		NT V 32	04/05/2022	30111 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061213		01/05/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE		NT V 33	04/05/2022	22713 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061214		01/05/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE		NT V 34	04/05/2022	16831 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061215		01/05/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE		NT V 35	04/05/2022	45068 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061217		01/05/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE		NT V 37	05/05/2022	34213 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061218		01/05/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE		NT V 38	05/05/2022	21476 15089 TEHSILDAR, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061219		01/05/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE		NT V 39	05/05/2022	41988 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061180		01/05/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS
						01 CIVIL

				VCHR_DATA_0522.TXT					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 3	04/05/2022	38016 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061181 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 4	04/05/2022	34906 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061182 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 5	04/05/2022	28166 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061183 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 6	04/05/2022	22557 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061184 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 7	04/05/2022	31874 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061185 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 8	04/05/2022	34456 15193	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061186 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 9	04/05/2022	25399 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061386 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION	NT V 209	11/05/2022	1680688 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061397 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION	NT V 220	20/05/2022	20883 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN052022061260 01/05/2022 N PN13 O Pension Voucher						1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V 83	11/05/2022	11535	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052022061261 01/05/2022 N PN13 O Pension Voucher						1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V 84	11/05/2022	17336	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052022061262 01/05/2022 N PN13 O Pension Voucher						1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V 85	11/05/2022	11309	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052022061263 01/05/2022 N PN13 O Pension Voucher						1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V 86	11/05/2022	13419	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052022061264 01/05/2022 N PN13 O Pension Voucher						1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V 87	11/05/2022	11309	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052022061265 01/05/2022 N PN13 O Pension Voucher						1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V 88	11/05/2022	9540	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052022061266 01/05/2022 N PN13 O Pension Voucher						1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V 89	11/05/2022	10721	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052022061267 01/05/2022 N PN13 O Pension Voucher						1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
08	FINANCE		NT	V 90	11/05/2022	9204	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052022061268 01/05/2022 N PN13 O Pension Voucher						1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
						01 PENSION AND OTHER RETIREMENT BENEFITS						

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 91	11/05/2022	9277 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061269 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 92	11/05/2022	8148 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061270 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 93	11/05/2022	17278 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061271 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 94	11/05/2022	9356 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061272 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 95	11/05/2022	13709 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061273 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 96	11/05/2022	8511 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061353 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 176	19/05/2022	30428 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061352 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 175	19/05/2022	33989 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061354 01/05/2022 N PN13 0 Pension Voucher				1500 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 177	19/05/2022	93156 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022061355	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT V 178	19/05/2022		72296	15202	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, MALERKOTLA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

[illegible]

VN052022061356	01/05/2022	N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 179	19/05/2022	79656	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	

VN052022061357	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	180	19/05/2022	220086	15194 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION PWD B&R, SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN052022061220	01/05/2022	N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 40	05/05/2022	37704	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		

VN052022061221	01/05/2022	N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	05/05/2022	39140	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		

VN052022061222	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	42	05/05/2022	39880	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

VN052022061223	01/05/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
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						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 43	05/05/2022	46968 15289	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061225 01/05/2022 N PN13 0 Pension Voucher						1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	05/05/2022	1958991 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061230 01/05/2022 N PN13 0 Pension Voucher						1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 64	05/05/2022	11512655 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061231 01/05/2022 N PN13 0 Pension Voucher						1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	05/05/2022	10180 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061236 01/05/2022 N PN13 0 Pension Voucher						1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 50	11/05/2022	92884 15153	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061237 01/05/2022 N PN13 0 Pension Voucher						1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 51	11/05/2022	31679 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061238 01/05/2022 N PN13 0 Pension Voucher						1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 52	11/05/2022	19998 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061239 01/05/2022 N PN13 0 Pension Voucher						1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 53	11/05/2022	24149 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061240 01/05/2022 N PN13 0 Pension Voucher						1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 54	11/05/2022	68432 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022061241	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	55	11/05/2022	42618	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061242	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	56	11/05/2022	43163	15557 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGWAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061243	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	57	11/05/2022	46274	15557 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGWAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061244	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	58	11/05/2022	72259	15067 DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061245	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	59	11/05/2022	28016	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061246	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	60	11/05/2022	48934	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061247	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	61	11/05/2022	204600	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061187	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	10	04/05/2022	23018	15205 TEHSILDAR,TEHSILDAR,MALERKOTLA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061188	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 11	04/05/2022	70248 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061189 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 12	04/05/2022	76516 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061358 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 181	19/05/2022	33382 15190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061359 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 182	19/05/2022	23038 15066	EXECUTIVE ENGINEER, SANGRUR DIVISION I.B, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061360 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 183	20/05/2022	21246 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061274 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 97	11/05/2022	9099 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061275 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 98	11/05/2022	17845 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061276 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 99	11/05/2022	8337 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061277 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 100	11/05/2022	18467 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

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VN052022061278	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	101	11/05/2022	15435	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061279	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	102	11/05/2022	13057	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061280	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	103	11/05/2022	5343	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061281	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	104	11/05/2022	21557	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061282	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	105	11/05/2022	34150	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061283	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	106	11/05/2022	9471	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061284	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	107	11/05/2022	21800	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061362	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08	FINANCE		NT	V	185	23/05/2022	85498	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061364	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			

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08 FINANCE	NT V 187	26/05/2022	238280	15332	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
08 FINANCE	NT V 191	11/05/2022	56917689	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 192	11/05/2022	24087	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 193	11/05/2022	11535	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 194	11/05/2022	15903	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 195	11/05/2022	10490	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 196	11/05/2022	9193	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 62	11/05/2022	32968	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
08 FINANCE	NT V 63	11/05/2022	30837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

				VCHR_DATA_0522.TXT					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 74	12/05/2022	147995 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061252 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 75	12/05/2022	24322 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061253 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 76	12/05/2022	6157 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061256 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 79	11/05/2022	246555138 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061257 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 80	11/05/2022	9293 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061258 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 81	11/05/2022	9767 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061259 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 82	11/05/2022	9524 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061388 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 211	20/05/2022	10541923 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061389 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 212	20/05/2022	18003 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN052022061390	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
08	FINANCE		NT	V	213	20/05/2022	542444	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061232	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
08	FINANCE		NT	V	66	05/05/2022	318032	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061285	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
08	FINANCE		NT	V	108	11/05/2022	413059	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061286	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
08	FINANCE		NT	V	109	11/05/2022	279558	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061287	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
08	FINANCE		NT	V	110	11/05/2022	465093	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061288	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
08	FINANCE		NT	V	111	11/05/2022	268338	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061289	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
08	FINANCE		NT	V	112	11/05/2022	340734	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061290	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
08	FINANCE		NT	V	113	11/05/2022	347564	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061291	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
								01 COMMUTED VALUE OF PENSIONS				

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04 PENSIONARY CHARGES									
08 FINANCE	NT V 114	11/05/2022	404320 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061292 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 115	11/05/2022	550920 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061293 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 116	11/05/2022	245919 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052022061294 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01 CIVIL
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 117	11/05/2022	281415 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC								MIN MIN_DESC	
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				
						CCO_ CCO			

				VCHR_DATA_0522.TXT							
08 FINANCE	NT V 198	11/05/2022	467504	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061376 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
								102 COMMUTED VALUE OF PENSIONS			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 199	11/05/2022	479157	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061377 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
								102 COMMUTED VALUE OF PENSIONS			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 200	11/05/2022	309439	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061296 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
								102 COMMUTED VALUE OF PENSIONS			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 119	11/05/2022	251032	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061297 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
								102 COMMUTED VALUE OF PENSIONS			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 120	11/05/2022	279040	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061298 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
								102 COMMUTED VALUE OF PENSIONS			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 121	11/05/2022	340734	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061299 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
								102 COMMUTED VALUE OF PENSIONS			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 122	11/05/2022	274041	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061300 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
								102 COMMUTED VALUE OF PENSIONS			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 123	11/05/2022	537720	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061301 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
								102 COMMUTED VALUE OF PENSIONS			
				01 COMMUTED VALUE OF PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 124	11/05/2022	245505	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061302 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			

				VCHR_DATA_0522.TXT		102 COMMUTED VALUE OF PENSIONS		
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 125	11/05/2022	393471 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061303 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 126	11/05/2022	857421 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061304 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 127	11/05/2022	277348 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061305 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 128	11/05/2022	280924 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061306 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 129	11/05/2022	279350 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061307 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 130	11/05/2022	323054 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061378 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 201	11/05/2022	276947 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061321 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 144	11/05/2022	827328 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052022061323 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 146	11/05/2022	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		

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VN052022061322	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	145	11/05/2022	915376	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061324	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	147	11/05/2022	527238	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061325	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	148	11/05/2022	828030	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061326	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	149	11/05/2022	9273	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061327	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	150	11/05/2022	57420	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061328	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	151	11/05/2022	67436	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061329	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	152	11/05/2022	1000000	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061330	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	153	11/05/2022	559309	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061331	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 154	11/05/2022	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061332 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 155	11/05/2022	26357	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061333 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 156	11/05/2022	645920	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061334 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 157	11/05/2022	925485	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061335 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 158	11/05/2022	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061336 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 159	11/05/2022	806593	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061337 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 160	11/05/2022	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061338 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 161	11/05/2022	666831	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061339 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 162	11/05/2022	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

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VN052022061341	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	164	11/05/2022	753209	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061340	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	163	11/05/2022	976640	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061343	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	166	11/05/2022	13972	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061226	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	46	05/05/2022	814400	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061227	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	47	05/05/2022	53340	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061233	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	67	05/05/2022	770018	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061234	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	68	05/05/2022	125515	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061235	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	69	05/05/2022	544912	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061342	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 165	11/05/2022	1442496	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061344	01/05/2022	N PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 167	11/05/2022	826648	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061345	01/05/2022	N PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 168	11/05/2022	17441	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061308	01/05/2022	N PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 131	11/05/2022	80500	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061310	01/05/2022	N PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 133	11/05/2022	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061381	01/05/2022	N PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 204	11/05/2022	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061379	01/05/2022	N PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 202	11/05/2022	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061380	01/05/2022	N PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 203	11/05/2022	901073	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061383	01/05/2022	N PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 206	11/05/2022	740951	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052022061382	01/05/2022	N PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				

				VCHR_DATA_0522.TXT				
				01 GRATUITIES	104 GRATUITIES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 205	11/05/2022	858462 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061309 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 132	11/05/2022	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061311 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 134	11/05/2022	757053 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061313 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 136	11/05/2022	849948 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061312 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 135	11/05/2022	41610 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061314 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 137	11/05/2022	759231 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061316 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 139	11/05/2022	331230 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061315 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 138	11/05/2022	956970 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061317 01/05/2022 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 140	11/05/2022	20114 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

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VN052022061318 01/05/2022 N PN13 O Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 141 11/05/2022 28743 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN052022061319 01/05/2022 N PN13 O Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 142 11/05/2022 755911 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN052022061320 01/05/2022 N PN13 O Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 143 11/05/2022 877371 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN052022061384 01/05/2022 N PN13 O Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 207 11/05/2022 163399 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN052022061391 01/05/2022 N PN13 O Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 214 20/05/2022 389960 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN052022061392 01/05/2022 N PN13 O Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
104 GRATUITIES											
01 GRATUITIES											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 215 20/05/2022 122941 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC											
SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME											
CCO_ CCO											

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VN052022061394	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	217	20/05/2022	1000000	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061393	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	216	20/05/2022	73047	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061395	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	218	20/05/2022	244880	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061194	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	70	05/05/2022	6374301	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061224	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	44	02/05/2022	602714	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061228	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	48	05/05/2022	721933	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061347	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	170	11/05/2022	9272	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061346	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	169	11/05/2022	67943712	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022061348	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 171	11/05/2022	16254 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061349 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 172	11/05/2022	9471 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061216 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 36	05/05/2022	32381731 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061229 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 49	06/05/2022	7008324 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061250 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 73	12/05/2022	7340039 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061254 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 77	17/05/2022	935259 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061255 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 78	17/05/2022	266685 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061361 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 184	23/05/2022	399483 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061363 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 186	24/05/2022	148522 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022061365 01/05/2022 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

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SCHEME										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
										0000 99 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 188 27/05/2022 430455 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN052022061366 01/05/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
SCHEME										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
										0000 99 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 189 27/05/2022 233664 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN052022061178 01/05/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
SCHEME										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
										0000 99 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 1 02/05/2022 31615 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN052022061179 01/05/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
SCHEME										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
										0000 99 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 2 04/05/2022 29183511 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN052022061196 01/05/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
																				111 PENSIONS TO LEGISLATORS									
										01 PENSIONS TO LEGISLATORS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 72 05/05/2022 140427 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN052022061351 01/05/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
																				111 PENSIONS TO LEGISLATORS									
										01 PENSIONS TO LEGISLATORS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 174 11/05/2022 457791 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN052022061387 01/05/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
																				111 PENSIONS TO LEGISLATORS									
										01 PENSIONS TO LEGISLATORS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 210 11/05/2022 305610 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN052022061367 01/05/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
																				115 LEAVE ENCASHMENT BENEFITS									
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 190 31/05/2022 677376 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN052022061385 01/05/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
																				105 FAMILY PENSIONS									
										01 FAMILY PENSIONS																			
										0000 00 NO DETAILED HEAD																			
										04 PENSIONARY CHARGES																			
08 FINANCE										NT V 208 11/05/2022 21935260 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			

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VN052022061396	01/05/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	219	20/05/2022	2280264	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061630	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	64	11/05/2022	832228	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061641	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	75	13/05/2022	11037899	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061648	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	82	18/05/2022	1946571	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061657	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	91	20/05/2022	6907555	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061567	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	40	06/05/2022	14346327	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061574	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	47	10/05/2022	9258884	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061600	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	35	06/05/2022	1119483	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061611	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 29	11/05/2022	10638 18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061612 01/05/2022 N PN13 0 Pension Voucher				1800 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 30	11/05/2022	14281 18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061631 01/05/2022 N PN13 0 Pension Voucher				1800 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 65	11/05/2022	18846600 18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061634 01/05/2022 N PN13 0 Pension Voucher				1800 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 68	11/05/2022	363212 18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061637 01/05/2022 N PN13 0 Pension Voucher				1800 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 71	13/05/2022	30485266 18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061644 01/05/2022 N PN13 0 Pension Voucher				1800 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						105 FAMILY PENSIONS	
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 78	13/05/2022	404954 18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061570 01/05/2022 N PN13 0 Pension Voucher				1800 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 43	10/05/2022	113942 18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061639 01/05/2022 N PN13 0 Pension Voucher				1800 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 73	13/05/2022	658816 18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061576 01/05/2022 N PN13 0 Pension Voucher				1800 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 1	02/05/2022	91425 18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022061577	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME									117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
									01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000	99 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE			NT	V 2	04/05/2022	12799193	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022061596	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME									117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
									01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000	99 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE			NT	V 21	05/05/2022	16015605	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022061597	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME									117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
									01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000	99 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE			NT	V 22	06/05/2022	1396105	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022061614	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME									117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
									01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000	99 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE			NT	V 32	12/05/2022	3226910	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022061615	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME									117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
									01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000	99 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE			NT	V 49	17/05/2022	607666	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022061616	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME									117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
									01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000	99 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE			NT	V 50	17/05/2022	462144	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022061621	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME									117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
									01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000	99 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE			NT	V 55	23/05/2022	497309	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022061622	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME									117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
									01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000	99 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE			NT	V 56	24/05/2022	3038	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN052022061623	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME									117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
									01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000	99 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	

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08 FINANCE	NT V 57	27/05/2022	412650	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022061624 01/05/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION							
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 58	27/05/2022	9114	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022061625 01/05/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION							
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 59	30/05/2022	61068	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022061635 01/05/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
INSTITUTIONS				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL							
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
05 EDUCATION	NT V 69	11/05/2022	1164194	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022061638 01/05/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
INSTITUTIONS				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL							
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
05 EDUCATION	NT V 72	13/05/2022	1157671	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022061649 01/05/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
INSTITUTIONS				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL							
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
05 EDUCATION	NT V 83	18/05/2022	1610653	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022061655 01/05/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
INSTITUTIONS				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL							
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
05 EDUCATION	NT V 89	20/05/2022	493664	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022061571 01/05/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
INSTITUTIONS				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL							
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
05 EDUCATION	NT V 44	10/05/2022	501138	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022061603 01/05/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
INSTITUTIONS				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL							
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
05 EDUCATION	NT V 38	06/05/2022	924177	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022061632 01/05/2022 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					

						VCHR_DATA_0522.TXT				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
INSTITUTIONS											
										0000 00 NO DETAILED HEAD	
										50 OTHER CHARGES	
05 EDUCATION						NT V 66		11/05/2022		826553 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061592 01/05/2022 N PN13 O Pension Voucher						1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE						NT V 17		04/05/2022		22526 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061593 01/05/2022 N PN13 O Pension Voucher						1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE						NT V 18		04/05/2022		46504 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061594 01/05/2022 N PN13 O Pension Voucher						1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE						NT V 19		04/05/2022		20524 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061595 01/05/2022 N PN13 O Pension Voucher						1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE						NT V 20		04/05/2022		21286 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061598 01/05/2022 N PN13 O Pension Voucher						1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE						NT V 33		02/05/2022		134641 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061602 01/05/2022 N PN13 O Pension Voucher						1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE						NT V 37		06/05/2022		64386 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061604 01/05/2022 N PN13 O Pension Voucher						1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE						NT V 39		06/05/2022		50938 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061605 01/05/2022 N PN13 O Pension Voucher						1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE						NT V 23		11/05/2022		33546 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC													
						BDGT	DT	DTL_HEAD_DESC					
						SO	SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO			

VCHR_DATA_0522.TXT									
VN052022061617	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	51	19/05/2022	42541	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061618	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	52	19/05/2022	72404	18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061619	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	53	19/05/2022	111648	18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061620	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	54	19/05/2022	86224	18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061626	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	60	11/05/2022	63150693	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061627	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	61	11/05/2022	29763	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061629	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	63	11/05/2022	49052	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061633	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	67	11/05/2022	959822	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061636	01/05/2022	N	PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 70	13/05/2022	105729833	18172	VCHR_DATA_0522.TXT DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061640	01/05/2022	N PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 74	13/05/2022	13967	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061643	01/05/2022	N PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 77	13/05/2022	1045531	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061645	01/05/2022	N PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 79	13/05/2022	154935	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061646	01/05/2022	N PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 80	13/05/2022	2836735	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061647	01/05/2022	N PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 81	18/05/2022	3614800	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061650	01/05/2022	N PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 84	18/05/2022	11482	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061653	01/05/2022	N PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	20/05/2022	254984	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061656	01/05/2022	N PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 90	20/05/2022	10956429	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061568	01/05/2022	N PN13	O	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

					VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES							
08 FINANCE	NT V 41	06/05/2022	45733120	18172	DISTT. TREASURY OFFICER,MOGA,MOGA							
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022061569 01/05/2022 N PN13 0 Pension Voucher					1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES							
08 FINANCE	NT V 42	10/05/2022	99590	18172	DISTT. TREASURY OFFICER,MOGA,MOGA							
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022061573 01/05/2022 N PN13 0 Pension Voucher					1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES							
08 FINANCE	NT V 46	10/05/2022	1799379	18172	DISTT. TREASURY OFFICER,MOGA,MOGA							
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022061575 01/05/2022 N PN13 0 Pension Voucher					1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES							
08 FINANCE	NT V 48	10/05/2022	24795623	18172	DISTT. TREASURY OFFICER,MOGA,MOGA							
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022061578 01/05/2022 N PN13 0 Pension Voucher					1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES							
08 FINANCE	NT V 3	04/05/2022	24556	18172	DISTT. TREASURY OFFICER,MOGA,MOGA							
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052022061579 01/05/2022 N PN13 0 Pension Voucher					1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES							
08 FINANCE	NT V 4	04/05/2022	42795	18372	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA							
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022061580 01/05/2022 N PN13 0 Pension Voucher					1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES							
08 FINANCE	NT V 5	04/05/2022	40733	18372	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA							
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022061581 01/05/2022 N PN13 0 Pension Voucher					1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES							
08 FINANCE	NT V 6	04/05/2022	22766	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA							
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022061582 01/05/2022 N PN13 0 Pension Voucher					1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES							
08 FINANCE	NT V 7	04/05/2022	18144	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA							
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN052022061583	01/05/2022	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 8	04/05/2022	25239	18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061584	01/05/2022	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 9	04/05/2022	15029	18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061585	01/05/2022	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 10	04/05/2022	30913	18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061586	01/05/2022	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 11	04/05/2022	18374	18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061587	01/05/2022	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 12	04/05/2022	23074	18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061588	01/05/2022	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 13	04/05/2022	27017	18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061589	01/05/2022	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 14	04/05/2022	21407	18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061590	01/05/2022	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 15	04/05/2022	24373	18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061591	01/05/2022	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 16	04/05/2022	27230 18305 SENIOR SUPRINTENDENT	POLICE,MOGA,MOGA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061654 01/05/2022 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 88	20/05/2022	1386238 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061601 01/05/2022 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 36	06/05/2022	438072 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061628 01/05/2022 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 62	11/05/2022	404420 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061642 01/05/2022 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 76	13/05/2022	4642295 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061651 01/05/2022 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 85	18/05/2022	222650 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061652 01/05/2022 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 86	20/05/2022	3338586 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061572 01/05/2022 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 45	10/05/2022	1979654 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061599 01/05/2022 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 34	06/05/2022	3773726 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022062267	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 64	12/05/2022	238665	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062268	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 65	12/05/2022	32585324	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062271	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 68	12/05/2022	31764031	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062283	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 80	26/05/2022	1916695	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062252	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 49	11/05/2022	6306072	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062263	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 60	20/05/2022	777117	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062251	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 48	11/05/2022	1555569	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062231	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 28	05/05/2022	733013	19321 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEETI WALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062285	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								111 PENSIONS TO LEGISLATORS	
								01 PENSIONS TO LEGISLATORS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 82	26/05/2022	56475 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062276 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 73	25/05/2022	95585 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062279 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 76	27/05/2022	20945 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062281 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 78	30/05/2022	4211 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062232 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 29	06/05/2022	44265064 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062233 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 30	06/05/2022	2870611 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062234 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 31	09/05/2022	98618 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062254 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 51	17/05/2022	1810320 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062255 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 52	17/05/2022	1324736 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062264 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

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117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 61	23/05/2022	206606 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 2	04/05/2022	16548 19339	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062206 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 3	04/05/2022	126960 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062208 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 5	04/05/2022	48872 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062209 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 6	04/05/2022	51342 19294	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALOUT			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062210 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 7	04/05/2022	18527 19306	HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062211 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 8	04/05/2022	46244 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062212 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 9	04/05/2022	51342 19294	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALOUT			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062213 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 10	04/05/2022	26728 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062214 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 11	04/05/2022	18723 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022062215	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	12	04/05/2022	31865	19301 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022062216	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	13	04/05/2022	64296	19358 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKSHERE WALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022062217	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	14	04/05/2022	11228	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022062218	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	15	04/05/2022	25265	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022062219	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	16	04/05/2022	24405	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022062220	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	17	04/05/2022	43498	19284 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022062221	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	18	04/05/2022	39040	19304 DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022062222	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	19	04/05/2022	28007	19304 DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022062223	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

				VCHR_DATA_0522.TXT							
08 FINANCE	NT V 20	04/05/2022	39893 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022062224 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 21	04/05/2022	27240 19288	EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022062225 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 22	04/05/2022	31400 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022062226 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 23	04/05/2022	31001 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022062227 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 24	04/05/2022	38105 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022062228 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 25	04/05/2022	21171 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022062229 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 26	04/05/2022	34745 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022062230 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 27	05/05/2022	38956 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022062235 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES							
08 FINANCE	NT V 32	11/05/2022	13484 19329	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022062236 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 33	11/05/2022	66216 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062237 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 34	11/05/2022	47540 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062238 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 35	11/05/2022	81588 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062239 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 36	11/05/2022	53376 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062240 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 37	11/05/2022	319440 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062241 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 38	11/05/2022	69800 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062242 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 39	11/05/2022	51975 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062243 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 40	13/05/2022	34280 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062244 01/05/2022 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 41	11/05/2022	21011777 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022062256	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
08	FINANCE		NT	V	53	19/05/2022	23692	19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062257	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	54	19/05/2022	159558	19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062258	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	55	19/05/2022	57528	19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062259	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	56	19/05/2022	57528	19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062260	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	57	19/05/2022	89448	19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062261	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	58	19/05/2022	89448	19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062262	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	59	20/05/2022	2061320	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062265	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	62	12/05/2022	141357	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062266	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 63	12/05/2022	130526138 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062270 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 67	12/05/2022	168440485 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062277 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 74	25/05/2022	68650 19288	EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062278 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 75	25/05/2022	32088 19288	EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062280 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 77	27/05/2022	46996 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062282 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 79	25/05/2022	5874641 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062207 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 4	04/05/2022	35441 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062245 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 42	11/05/2022	396786 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062246 01/05/2022 N PN13 0 Pension Voucher				1900 2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 43	11/05/2022	617388 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022062273	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 70	12/05/2022	224172	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062274	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 71	12/05/2022	1000000	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062275	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 72	12/05/2022	38475	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062247	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 44	11/05/2022	1000000	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062248	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 45	11/05/2022	1000000	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062249	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 46	11/05/2022	961000	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062250	01/05/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 47	11/05/2022	1000000	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061802	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT	V 32	18/05/2022	857421	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061803	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

				VCHR_DATA_0522.TXT								
08 FINANCE	NT V 33	18/05/2022	1280763	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022061804 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
								102 COMMUTED VALUE OF PENSIONS				
				01 COMMUTED VALUE OF PENSIONS								
				0000 00 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 34	18/05/2022	396886	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022061764 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
				0000 99 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 1	02/05/2022	47682	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022061765 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
				0000 99 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 2	04/05/2022	5307224	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022061772 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
				0000 99 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 9	05/05/2022	17964224	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052022061773 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
				0000 99 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 10	06/05/2022	983935	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC					SM		
SM_HEAD_DESC								MIN MIN_DESC				
				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME					CCO_ CCO		

VN052022061795 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
SCHEME								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
				0000 99 NO DETAILED HEAD								
				04 PENSIONARY CHARGES								
08 FINANCE	NT V 25	12/05/2022	3856951	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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VN052022061796	01/05/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT	V	26	17/05/2022	10958	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022061797	01/05/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT	V	27	17/05/2022	31141	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022061798	01/05/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT	V	28	23/05/2022	249491	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022061839	01/05/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT	V	76	24/05/2022	210206	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022061846	01/05/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT	V	83	27/05/2022	35688	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022061847	01/05/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT	V	84	27/05/2022	30072	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022061822	01/05/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						111 PENSIONS TO LEGISLATORS		
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT	V	59	18/05/2022	160321	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022061826	01/05/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						111 PENSIONS TO LEGISLATORS		
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT	V	63	16/05/2022	144037	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052022061838	01/05/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
						111 PENSIONS TO LEGISLATORS		
						01 PENSIONS TO LEGISLATORS		

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 75	20/05/2022	144037	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061778 01/05/2022 N PN13 0 Pension Voucher				2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							105 FAMILY PENSIONS
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 15	09/05/2022	302833	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061820 01/05/2022 N PN13 0 Pension Voucher				2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							105 FAMILY PENSIONS
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 57	18/05/2022	15109344	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061824 01/05/2022 N PN13 0 Pension Voucher				2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							105 FAMILY PENSIONS
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	16/05/2022	11830055	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061821 01/05/2022 N PN13 0 Pension Voucher				2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 58	18/05/2022	2425207	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061825 01/05/2022 N PN13 0 Pension Voucher				2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 62	16/05/2022	555341	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061837 01/05/2022 N PN13 0 Pension Voucher				2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 74	20/05/2022	555341	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061842 01/05/2022 N PN13 0 Pension Voucher				2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 79	24/05/2022	9486	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061845 01/05/2022 N PN13 0 Pension Voucher				2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 82	11/05/2022	9486	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022061790	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	20	11/05/2022	23410	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061791	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	21	11/05/2022	97066	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061792	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	22	11/05/2022	96256	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061793	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	23	11/05/2022	31202	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061794	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	24	11/05/2022	23429	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061799	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	29	18/05/2022	74278888	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061800	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	30	18/05/2022	147892	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061823	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	60	16/05/2022	31937280	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061827	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 64	20/05/2022	32060492	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061840	01/05/2022	N PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 77	24/05/2022	1820224	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061843	01/05/2022	N PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 80	11/05/2022	1375420	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061767	01/05/2022	N PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 4	04/05/2022	20507	20239	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061766	01/05/2022	N PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 3	04/05/2022	68018	20234	CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061768	01/05/2022	N PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 5	04/05/2022	20164	20235	TEHSILDAR,TEHSILDAR,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061769	01/05/2022	N PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 6	04/05/2022	54056	20231	ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061770	01/05/2022	N PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 7	04/05/2022	32343	20231	ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061771	01/05/2022	N PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 8	04/05/2022	20055	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061774	01/05/2022	N PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 11	09/05/2022	428902 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061775 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 12	09/05/2022	31965 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061786 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 16	11/05/2022	36652 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061787 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 17	11/05/2022	36652 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061788 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 18	11/05/2022	20404 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061789 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 19	11/05/2022	12783 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061805 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 35	18/05/2022	381827 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061806 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 36	18/05/2022	1514817 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061836 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS		01 CIVIL	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 73	20/05/2022	12678064 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN052022061841	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	78	24/05/2022	280802	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061844	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	81	11/05/2022	400907	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061777	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	14	09/05/2022	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061779	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	43	18/05/2022	135661	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061780	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	44	18/05/2022	1334400	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061781	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	45	18/05/2022	820260	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061782	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	46	18/05/2022	1379040	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061783	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	47	18/05/2022	294390	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061784	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 48	18/05/2022	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061785 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 49	18/05/2022	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061807 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 37	18/05/2022	947388	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061808 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 38	18/05/2022	1658475	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061809 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 39	18/05/2022	119721	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061810 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 40	18/05/2022	61025	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061811 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 41	18/05/2022	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061812 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 42	18/05/2022	48565	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061813 01/05/2022 N PN13 0 Pension Voucher				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 50	18/05/2022	948718	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN052022061814	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	51	18/05/2022	1206400	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061815	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	52	18/05/2022	737450	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061816	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	53	18/05/2022	60052	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061817	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	54	18/05/2022	41703	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061818	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	55	18/05/2022	151371	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061819	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	56	18/05/2022	962688	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061828	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	65	20/05/2022	237500	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061829	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT	V	66	20/05/2022	127575	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	

	VCHR_DATA_0522.TXT		S0 S0E_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

VN052022061830	01/05/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
		01 GRATUITIES		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 67 20/05/2022	136056 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061831	01/05/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
		01 GRATUITIES		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 68 20/05/2022	82026 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061832	01/05/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
		01 GRATUITIES		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 69 20/05/2022	827328 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061833	01/05/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
		01 GRATUITIES		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 70 20/05/2022	812740 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061834	01/05/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
		01 GRATUITIES		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 71 20/05/2022	320186 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061835	01/05/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
		01 GRATUITIES		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 72 20/05/2022	452528 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061776	01/05/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 13 09/05/2022	434857 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN052022061801	01/05/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	31	18/05/2022	1331994	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061961	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05	EDUCATION		NT	V	114	14/05/2022	358950	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061969	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05	EDUCATION		NT	V	122	15/05/2022	17825	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061973	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05	EDUCATION		NT	V	126	15/05/2022	17825	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061979	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05	EDUCATION		NT	V	132	15/05/2022	216828	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061927	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05	EDUCATION		NT	V	80	14/05/2022	358950	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061926	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	79	12/05/2022	48601	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061931	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	84	14/05/2022	19158184	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061932	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 85	14/05/2022	790208 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061933 01/05/2022 N PN13 0 Pension Voucher				2100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 86	14/05/2022	171555 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061850 01/05/2022 N PN13 0 Pension Voucher				2100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 3	04/05/2022	187512 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061851 01/05/2022 N PN13 0 Pension Voucher				2100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 4	04/05/2022	52520 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061852 01/05/2022 N PN13 0 Pension Voucher				2100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 5	04/05/2022	39644 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061853 01/05/2022 N PN13 0 Pension Voucher				2100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 6	04/05/2022	48934 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061854 01/05/2022 N PN13 0 Pension Voucher				2100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 7	04/05/2022	72360 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061855 01/05/2022 N PN13 0 Pension Voucher				2100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 8	04/05/2022	43818 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061856 01/05/2022 N PN13 0 Pension Voucher				2100 2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 9	04/05/2022	55472 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022061859	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	12	04/05/2022	53024	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061857	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	10	04/05/2022	22614	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061858	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	11	04/05/2022	43935	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061860	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	13	04/05/2022	22899	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061861	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	14	04/05/2022	33355	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061862	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	15	04/05/2022	47848	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061863	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	16	04/05/2022	40847	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022061864	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	17	04/05/2022	40024	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061865	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 18	04/05/2022	22505	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022061866	01/05/2022	N PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 19	04/05/2022	32648	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022061867	01/05/2022	N PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 20	04/05/2022	32933	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022061868	01/05/2022	N PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 21	04/05/2022	99063	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061869	01/05/2022	N PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 22	04/05/2022	32986	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022061870	01/05/2022	N PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 23	04/05/2022	33062	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022061871	01/05/2022	N PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 24	04/05/2022	33062	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022061936	01/05/2022	N PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 89	19/05/2022	37663	21262	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061937	01/05/2022	N PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 90	20/05/2022	52749	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061938	01/05/2022	N PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				

				VCHR_DATA_0522.TXT				
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 91	20/05/2022	36656 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN052022061939 01/05/2022 N PN13 0 Pension Voucher								01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 92	20/05/2022	52672 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN052022061940 01/05/2022 N PN13 0 Pension Voucher								01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 93	20/05/2022	54247 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN052022061941 01/05/2022 N PN13 0 Pension Voucher								01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 94	20/05/2022	70248 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN052022061942 01/05/2022 N PN13 0 Pension Voucher								01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 95	20/05/2022	52672 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN052022061943 01/05/2022 N PN13 0 Pension Voucher								01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 96	20/05/2022	52644 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN052022061944 01/05/2022 N PN13 0 Pension Voucher								01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 97	20/05/2022	156042 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN052022061945 01/05/2022 N PN13 0 Pension Voucher								01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 98	20/05/2022	35599 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN052022061946 01/05/2022 N PN13 0 Pension Voucher								01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 99	20/05/2022	52672 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN052022061947	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 100	20/05/2022	52749	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061948	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 101	20/05/2022	52672	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061949	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 102	20/05/2022	52644	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061950	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 103	20/05/2022	54247	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061951	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 104	20/05/2022	174624	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061952	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 105	20/05/2022	67478	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061953	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 106	20/05/2022	39332	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061954	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE			NT	V 107	20/05/2022	38139	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061955	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 108	20/05/2022	216050 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061964 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 117	14/05/2022	2938625 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061976 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS		01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 129	15/05/2022	643871 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061956 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 109	20/05/2022	306000 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061957 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 110	20/05/2022	149186 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061958 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 111	20/05/2022	47912 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061959 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 112	20/05/2022	47912 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061960 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 113	20/05/2022	73116 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061965 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 118	14/05/2022	18878678 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN052022061966	01/05/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT V 119	14/05/2022		171555	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN052022061968	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	121	23/05/2022	21449	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

[illegible]

VN052022061972	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT V 125	15/05/2022		3349981	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN052022061977	01/05/2022	N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 130	15/05/2022	3673005	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN052022061980	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT V 133	15/05/2022		2219436	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN052022061981	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT V 134	15/05/2022		7150192	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN052022061984	01/05/2022	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
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				VCHR_DATA_0522.TXT					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 137	21/05/2022	920909 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061988 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 141	27/05/2022	138692 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061989 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 142	27/05/2022	69347 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061874 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 27	04/05/2022	23663 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052022061875 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 28	04/05/2022	35500 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061876 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 29	04/05/2022	83607 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061877 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 30	04/05/2022	59827 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061878 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 31	04/05/2022	89453 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022061879 01/05/2022 N PN13 0 Pension Voucher				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 32	04/05/2022	49976 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN052022061880	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	33	04/05/2022	30203	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061881	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	34	04/05/2022	37960	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061882	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	35	04/05/2022	32296	21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061883	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	36	04/05/2022	46504	21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061884	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	37	04/05/2022	50280	21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061886	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	39	05/05/2022	21840	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022061887	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	40	05/05/2022	22388	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022061888	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	41	05/05/2022	39935	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061889	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				

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				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 42	05/05/2022	5761 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061890	01/05/2022 N PN13	0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 43	05/05/2022	62190 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061891	01/05/2022 N PN13	0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 44	05/05/2022	29987 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061892	01/05/2022 N PN13	0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 45	05/05/2022	35384 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061893	01/05/2022 N PN13	0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 46	05/05/2022	45160 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061895	01/05/2022 N PN13	0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 48	06/05/2022	35500 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061897	01/05/2022 N PN13	0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 50	11/05/2022	32556 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061898	01/05/2022 N PN13	0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 51	11/05/2022	57028 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061899	01/05/2022 N PN13	0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 52	11/05/2022	48093 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022061900	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	53	11/05/2022	57028	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061901	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	54	11/05/2022	48093	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061902	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	55	11/05/2022	105528	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061903	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	56	11/05/2022	70824	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061904	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	57	11/05/2022	37931	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061905	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	58	11/05/2022	83607	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061906	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	59	11/05/2022	59827	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061907	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	60	11/05/2022	89453	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061908	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 61	11/05/2022	42395 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VCHR_DATA_0522.TXT		
VN052022061909	01/05/2022	N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 62	11/05/2022	22753 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061910	01/05/2022	N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 63	11/05/2022	31592 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061911	01/05/2022	N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 64	11/05/2022	30160 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061912	01/05/2022	N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 65	11/05/2022	29504 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061917	01/05/2022	N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 70	11/05/2022	135632 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061918	01/05/2022	N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 71	11/05/2022	67816 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061921	01/05/2022	N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 74	11/05/2022	30007 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061924	01/05/2022	N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 77	12/05/2022	274716 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061925	01/05/2022	N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

				VCHR_DATA_0522.TXT	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 78	12/05/2022	48601 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061872 01/05/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 25	04/05/2022	17602 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022061873 01/05/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 26	04/05/2022	30290 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052022061963 01/05/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 116	14/05/2022	5252131 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061970 01/05/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 123	15/05/2022	1000000 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061971 01/05/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 124	15/05/2022	221845 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061975 01/05/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 128	15/05/2022	77697 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061983 01/05/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 136	21/05/2022	164389 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052022061919 01/05/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01 CIVIL
				01 FAMILY PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 72	11/05/2022	36435 21254	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN052022061920	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	73	11/05/2022	36435	21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061929	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	82	14/05/2022	4915742	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061962	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	115	14/05/2022	2700830	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061974	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	127	15/05/2022	3500294	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022061913	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	66	11/05/2022	38632	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061914	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	67	11/05/2022	38632	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061915	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	68	11/05/2022	42408	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061916	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	69	11/05/2022	42408	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061928	01/05/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								104 GRATUITIES	
								01 GRATUITIES	

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0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE	NT V 81	14/05/2022	2060078 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022061930	01/05/2022	N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
01 COMMUTED VALUE OF PENSIONS										
102 COMMUTED VALUE OF PENSIONS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE	NT V 83	14/05/2022	243762 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022061849	01/05/2022	N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE	NT V 2	04/05/2022	26208702 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022061934	01/05/2022	N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE	NT V 87	17/05/2022	678024 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052022061935	01/05/2022	N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE	NT V 88	17/05/2022	205425 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC										
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME					
										CCO_ CCO

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08 FINANCE	NT V 135	24/05/2022	118836	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061986 01/05/2022 N PN13 O Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 139	27/05/2022	24844	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061987 01/05/2022 N PN13 O Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 140	27/05/2022	25034	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061990 01/05/2022 N PN13 O Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 143	30/05/2022	150936	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061885 01/05/2022 N PN13 O Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 38	05/05/2022	25442811	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061894 01/05/2022 N PN13 O Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 47	06/05/2022	6686835	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061896 01/05/2022 N PN13 O Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 49	09/05/2022	3799719	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061922 01/05/2022 N PN13 O Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 75	12/05/2022	4800099	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061848 01/05/2022 N PN13 O Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
08 FINANCE	NT V 1	02/05/2022	3960	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022061985 01/05/2022 N PN13 O Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

				VCHR_DATA_0522.TXT		115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 138	26/05/2022	35842 21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022061923 01/05/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 76	12/05/2022	1355520 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022061978 01/05/2022 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				111 PENSIONS TO LEGISLATORS			
				01 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 131	15/05/2022	132013 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062036 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 46	23/05/2022	1791081 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062039 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 49	24/05/2022	242509 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062040 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 50	25/05/2022	65722 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062042 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 52	27/05/2022	50468 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062043 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 53	30/05/2022	20662 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062044 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
				105 FAMILY PENSIONS			
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 54	30/05/2022	26802653 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN052022062051	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL
								01 FAMILY PENSIONS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	61	30/05/2022	15228722	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062056	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL
								01 FAMILY PENSIONS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	66	30/05/2022	1552619	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062058	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL
								01 FAMILY PENSIONS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	68	30/05/2022	3306411	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062061	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL
								01 FAMILY PENSIONS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	71	30/05/2022	16861490	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062032	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	42	19/05/2022	24792	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062033	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	43	19/05/2022	138856	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062034	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	44	19/05/2022	93907	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062035	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08	FINANCE		NT	V	45	19/05/2022	104607	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022061994	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
								01 PENSION AND OTHER RETIREMENT BENEFITS				

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 4	04/05/2022	36069 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022061992 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 2	04/05/2022	40866 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022061993 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 3	04/05/2022	34815 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022061995 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 5	04/05/2022	39314 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022062046 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION	NT V 56	30/05/2022	1041349 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022062054 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION	NT V 64	30/05/2022	359125 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022062064 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
INSTITUTIONS								109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION	NT V 74	30/05/2022	346329 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022062037 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 47	23/05/2022	30252 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN052022062038 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 48	23/05/2022	31808 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

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VN052022062041	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	51	25/05/2022	521620	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022062045	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	55	30/05/2022	82046898	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022062047	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	57	30/05/2022	775298	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022062050	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	60	30/05/2022	30744489	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022062055	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	65	30/05/2022	3821814	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022062057	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	67	30/05/2022	9074120	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022062059	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	69	30/05/2022	814980	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022062060	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	70	30/05/2022	26397389	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022061996	01/05/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 6	04/05/2022	34188	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022061997	01/05/2022	N PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 7	04/05/2022	37636	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022061998	01/05/2022	N PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 8	04/05/2022	36194	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022061999	01/05/2022	N PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 9	04/05/2022	36334	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022062000	01/05/2022	N PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 10	04/05/2022	34925	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022062001	01/05/2022	N PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 11	04/05/2022	45755	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022062002	01/05/2022	N PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 12	04/05/2022	48462	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022062003	01/05/2022	N PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 13	04/05/2022	48462	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022062004	01/05/2022	N PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 14	04/05/2022	14829	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN052022062005	01/05/2022	N PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

				VCHR_DATA_0522.TXT		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 15	04/05/2022	36292 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062006 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 16	04/05/2022	13763 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062011 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 21	11/05/2022	37416 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062009 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 19	11/05/2022	73000 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062010 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 20	11/05/2022	19678 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062012 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 22	11/05/2022	39656 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062013 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 23	11/05/2022	24740 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062014 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 24	11/05/2022	35294 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062015 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 25	11/05/2022	44392 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN052022062016 01/05/2022 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 26	11/05/2022	32695	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062018 01/05/2022 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 28	11/05/2022	35496	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062017 01/05/2022 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 27	11/05/2022	31879	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062019 01/05/2022 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 29	11/05/2022	30767	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062020 01/05/2022 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 30	11/05/2022	45992	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062021 01/05/2022 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 31	11/05/2022	35304	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN052022062022 01/05/2022 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE		NT V 32	11/05/2022	36712	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC							MIN	MIN_DESC	
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				
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08 FINANCE	NT V 63	30/05/2022	741600	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VCHR_DATA_0522.TXT							
VN052022062062	01/05/2022	N PN13	O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 72	30/05/2022	945255	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062048	01/05/2022	N PN13	O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 58	30/05/2022	16405673	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062052	01/05/2022	N PN13	O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 62	30/05/2022	5877487	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062063	01/05/2022	N PN13	O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 73	30/05/2022	20000000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022061991	01/05/2022	N PN13	O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 1	04/05/2022	2796646	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062007	01/05/2022	N PN13	O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 17	05/05/2022	20219180	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062008	01/05/2022	N PN13	O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 18	06/05/2022	3466971	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062025	01/05/2022	N PN13	O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01 CIVIL
SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 35	12/05/2022	8367458	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN052022062030	01/05/2022	N PN13	O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL

				VCHR_DATA_0522.TXT							
SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										0000 99 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	17/05/2022	1196122 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022062031 01/05/2022 N PN13 0 Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										0000 99 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	17/05/2022	236088 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052022062140 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	11/05/2022	60736 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062130 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
										105 FAMILY PENSIONS	
										01 FAMILY PENSIONS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE	NT V 29	06/05/2022	1461467 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062142 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	11/05/2022	57408 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062143 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	11/05/2022	49308 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062145 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	12/05/2022	41604 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062148 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	19/05/2022	37908 23147	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062150 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
										01 PENSION AND OTHER RETIREMENT BENEFITS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	23/05/2022	15378 23135	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN052022062152 01/05/2022 N PN13 O Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 45	25/05/2022	69800 23137 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062156 01/05/2022 N PN13 O Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 49	13/05/2022	88488565 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062135 01/05/2022 N PN13 O Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 34	07/05/2022	290264 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062134 01/05/2022 N PN13 O Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 33	06/05/2022	32885 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062136 01/05/2022 N PN13 O Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 35	07/05/2022	240094 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062137 01/05/2022 N PN13 O Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 36	07/05/2022	137196 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062158 01/05/2022 N PN13 O Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 51	13/05/2022	1183882 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062109 01/05/2022 N PN13 O Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 2	04/05/2022	42563 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062110 01/05/2022 N PN13 O Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			

				VCHR_DATA_0522.TXT			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 3	04/05/2022	31698 23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062111 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 4	04/05/2022	42414 23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062112 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 5	04/05/2022	39939 23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062113 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 6	04/05/2022	30446 23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062114 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 7	04/05/2022	40599 23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022062115 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 8	04/05/2022	57256 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062116 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 9	04/05/2022	57256 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062117 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 10	04/05/2022	20186 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062118 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 11	04/05/2022	29908 23131	SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022062119	01/05/2022	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	12	04/05/2022	37373	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062120	01/05/2022	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	13	04/05/2022	22934	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062121	01/05/2022	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	14	04/05/2022	27502	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062122	01/05/2022	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	15	04/05/2022	29032	23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022062126	01/05/2022	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	25	06/05/2022	4246523	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062127	01/05/2022	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	26	07/05/2022	1090223	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062128	01/05/2022	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	27	07/05/2022	1038946	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062129	01/05/2022	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT	V	28	07/05/2022	18319063	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022062160	01/05/2022	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
								102 COMMUTED VALUE OF PENSIONS	
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

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08 FINANCE	NT V 53	13/05/2022	5462562	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022062131 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105	FAMILY PENSIONS	01	CIVIL
				01 FAMILY PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 30	07/05/2022	431869	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022062132 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105	FAMILY PENSIONS	01	CIVIL
				01 FAMILY PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 31	07/05/2022	386014	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022062133 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105	FAMILY PENSIONS	01	CIVIL
				01 FAMILY PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 32	07/05/2022	6621081	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022062157 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105	FAMILY PENSIONS	01	CIVIL
				01 FAMILY PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 50	13/05/2022	21443839	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022062139 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 38	07/05/2022	5424259	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022062161 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01	CIVIL
				01 GRATUITIES							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 54	13/05/2022	27339557	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022062144 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 23	12/05/2022	3848574	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022062146 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	CIVIL
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 39	17/05/2022	214124	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052022062147 01/05/2022 N PN13 0 Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL

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				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION					
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE				200834 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022062149 01/05/2022 N PN13 0 Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
				01 CIVIL					
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE				226377 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022062151 01/05/2022 N PN13 0 Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
				01 CIVIL					
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE				370015 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022062155 01/05/2022 N PN13 0 Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
				01 CIVIL					
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE				552853 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022062108 01/05/2022 N PN13 0 Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
				01 CIVIL					
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE				11458052 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022062123 01/05/2022 N PN13 0 Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
				01 CIVIL					
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE				6008312 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022062124 01/05/2022 N PN13 0 Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
				01 CIVIL					
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE				76539 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022062125 01/05/2022 N PN13 0 Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
				01 CIVIL					
SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE				1748113 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022062138 01/05/2022 N PN13 0 Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
				111 PENSIONS TO LEGISLATORS					
				01 PENSIONS TO LEGISLATORS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE				9603 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN052022043784	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 78	17/05/2022	16000	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043778	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 83	31/05/2022	448000	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043779	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 84	31/05/2022	312000	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043780	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 85	31/05/2022	192000	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043785	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 79	17/05/2022	168000	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043781	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 86	31/05/2022	152000	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043787	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 81	17/05/2022	304000	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043786	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 80	17/05/2022	24000	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022005556	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB

				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
MAJOR HEAD							
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 69	05/05/2022	40000 01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022062409 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2039 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 8	17/05/2022	24000 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043795 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0200 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 53	17/05/2022	80000 02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005650 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 49	05/05/2022	56000 03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005651 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 50	05/05/2022	24000 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH			
				3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052022043840 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 81	31/05/2022	64000 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022044699 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2052 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 256	26/05/2022	160000 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044567 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2011 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 35	31/05/2022	240000 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022063947 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2057 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 10	17/05/2022	24000 03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN052022044617	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2052 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 174	16/05/2022	504000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN052022067731	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2029 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 13	17/05/2022	160000	04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022043842	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 25	17/05/2022	160000	04086	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043851	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 14	17/05/2022	224000	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043852	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 15	17/05/2022	720000	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052022055980	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 60	17/05/2022	960000	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022056003	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 83	31/05/2022	640000	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022055985	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 65	19/05/2022	160000	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022055981	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					

				VCHR_DATA_0522.TXT			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 61	17/05/2022	128000 06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022055982 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 62	17/05/2022	112000 06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022056004 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 84	31/05/2022	24000 06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005741 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 50	05/05/2022	64000 06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022043861 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 62	17/05/2022	56000 07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022005800 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 59	05/05/2022	280000 07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022057216 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2012 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1	19/05/2022	336000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022062412 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2039 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 9	17/05/2022	16000 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022043896 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				0800 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 94	31/05/2022	136000 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			

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VN052022052292	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2053 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	74	31/05/2022	24000	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022043880	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	78	17/05/2022	96000	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN052022043879	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	77	17/05/2022	72000	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043904	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	63	17/05/2022	32000	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043906	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	65	17/05/2022	224000	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043913	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	72	31/05/2022	128000	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043903	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	62	17/05/2022	56000	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043915	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	74	31/05/2022	16000	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052022043902	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2059 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE			NA V 61	17/05/2022	VCHR_DATA_0522.TXT 72000 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022043901 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE			NA V 60	17/05/2022	64000 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022043914 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE			NA V 73	31/05/2022	8000 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022067777 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE 2029 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE			NA V 41	17/05/2022	8000 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022043917 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE			NA V 21	17/05/2022	104000 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022043916 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE			NA V 20	17/05/2022	200000 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022043926 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE			NA V 109	17/05/2022	32000 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022043927 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE			NA V 110	17/05/2022	232000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052022043928 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD					1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE			NA V 111	17/05/2022	96000 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052022067821 01/05/2022 N DC01 A Pay and Allowances Vouchers					1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2029 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 37	31/05/2022	8000 11017	TEHSILDAR, SAMRALA, LUDHIANA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043932 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 115	19/05/2022	192000 11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN052022043929 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 112	17/05/2022	8000 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA			
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022043930 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 113	17/05/2022	24000 11067	SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA			
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022043931 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 114	17/05/2022	112000 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN052022067822 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1200 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2029 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 14	19/05/2022	40000 12007	TEHSILDAR, SARDULGARH, MANSA			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022043987 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 208	17/05/2022	16000 13655	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022043988 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 209	17/05/2022	8000 13655	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052022043995 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 216	19/05/2022	40000 13673	SUPERINTENDING ENGINEER, PATIALA CIRCLE, PB PWD(B & R)PTL., PATIALA CIRCLE, PWD B & R, PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN052022067827	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								01 FESTIVAL ADVANCE					
								2029 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 24	17/05/2022	16000	13018	TEHSILDAR,NABHA,PATIALA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052022006150	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 166	05/05/2022	32000	13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043960	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 297	31/05/2022	56000	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043961	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 298	31/05/2022	296000	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043962	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 299	31/05/2022	224000	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043963	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 300	31/05/2022	16000	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043981	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 202	17/05/2022	64000	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043982	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2059 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 203	17/05/2022	80000	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052022043983	01/05/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					

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NA NOT APPLICABLE	NA V 46	17/05/2022	280000	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052022044086 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800	OTHER ADVANCES		
				11 WHEAT ADVANCE							
				2059 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 47	17/05/2022	24000	15049	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052022044096 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800	OTHER ADVANCES		
				11 WHEAT ADVANCE							
				2059 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 57	31/05/2022	32000	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052022067840 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800	OTHER ADVANCES		
				11 WHEAT ADVANCE							
				2029 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 33	31/05/2022	24000	15022	TEHSILDAR,, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052022068761 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1600	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800	OTHER ADVANCES		
				11 WHEAT ADVANCE							
				2052 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 41	31/05/2022	136000	16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY						
VN052022044283 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800	OTHER ADVANCES		
				11 WHEAT ADVANCE							
				2059 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 8	19/05/2022	248000	18101	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052022052513 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800	OTHER ADVANCES		
				11 WHEAT ADVANCE							
				2053 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 62	17/05/2022	16000	18108	TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052022006392 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800	OTHER ADVANCES		
				11 WHEAT ADVANCE							
				2059 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 15	04/05/2022	264000	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052022044532 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800	OTHER ADVANCES		
				11 WHEAT ADVANCE							
				2059 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 18	17/05/2022	136000	19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052022067842 01/05/2022 N DC01 A Pay and Allowances Vouchers				1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB

				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
MAJOR HEAD							
				11 WHEAT ADVANCE			
				2029 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 13	31/05/2022	8000 19142	TEHSILDAR,GIDDERBAHA,MUKATSAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052550 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 73	31/05/2022	16000 19011	TEHSILDAR,GIDDERBAHA,MUKATSAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022044547 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 10	17/05/2022	88000 20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022061146 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 34	17/05/2022	40000 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022061148 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 36	19/05/2022	32000 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022061157 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 45	31/05/2022	256000 21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052022067864 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2200 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2029 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 15	31/05/2022	64000 22067	TEHSILDAR,TEHSILDAR,TARN TARAN			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022007663 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2200 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2029 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 9	05/05/2022	8000 22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022061160 01/05/2022 N DC01 A Pay and Allowances Vouchers MAJOR HEAD				2300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 15	17/05/2022	128000 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN052022050887	01/05/2022	N	DC01	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2053 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 91	31/05/2022				8000	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022050886	01/05/2022	N	DC01	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2053 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 90	31/05/2022				16000	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022050875	01/05/2022	N	DC01	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2053 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 79	19/05/2022				48000	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022050872	01/05/2022	N	DC01	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2053 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 76	17/05/2022				80000	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022050871	01/05/2022	N	DC01	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2053 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 75	17/05/2022				16000	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022050870	01/05/2022	N	DC01	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2053 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 74	17/05/2022				16000	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052138	01/05/2022	N	DC01	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2053 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 78	17/05/2022				72000	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022052137	01/05/2022	N	DC01	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2053 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 77	17/05/2022				8000	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022052174	01/05/2022	N	DC01	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 45	17/05/2022	56000 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052225 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 71	31/05/2022	16000 05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052219 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 72	31/05/2022	152000 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022052208 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 55	19/05/2022	56000 05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022052207 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 54	17/05/2022	56000 05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062296 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 108	17/05/2022	96000 06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022062297 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 109	17/05/2022	112000 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052022062298 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 110	17/05/2022	8000 06649	TEHSILDAR,ABOHAR,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022062286 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 140	31/05/2022	64000 06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN052022052252 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE						
			2053 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 96	17/05/2022	88000 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN052022052253 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE						
			2053 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 97	17/05/2022	8000 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN052022052265 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE						
			2053 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 109	31/05/2022	80000 07009 TEHSILDAR, GURDASPUR, GURDASPUR						
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052022052266 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE						
			2053 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 110	31/05/2022	80000 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN052022052283 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE						
			2053 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 65	19/05/2022	32000 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER (GENERAL), HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN052022052280 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE						
			2053 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 62	17/05/2022	40000 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR						
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052022052355 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE						
			2053 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 84	17/05/2022	104000 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN052022052475 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE						
			2053 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						
NA NOT APPLICABLE	NA V 171	31/05/2022	16000 11019 TEHSILDAR, KHANNA, LUDHIANA						
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052022052474 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE						
			2053 00 NO DETAILED HEAD						
			55 LOANS AND ADVANCES						

NA NOT APPLICABLE		NA V 170	31/05/2022	32000 11017	VCHR_DATA_0522.TXT TEHSILDAR, SAMRALA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052480 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				1200 7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2053 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 60	17/05/2022	24000 12019	SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052481 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				1200 7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2053 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 61	17/05/2022	16000 12018	SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052497 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				1200 7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2053 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 77	31/05/2022	96000 12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052571 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2053 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 107	19/05/2022	64000 13018	TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052569 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2053 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 105	19/05/2022	40000 13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052568 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2053 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 104	19/05/2022	24000 13017	TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022052606 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2053 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA A 100	17/05/2022	80000 13586	DEPUTY COMMISSIONER (1801), DEPUTY COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052605 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2053 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 99	17/05/2022	64000 13043	SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052022052644 01/05/2022 N DC01 D Misc. Vouchers				1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2053 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 80	31/05/2022	48000 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052686 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2053 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 160	31/05/2022	48000 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052684 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2053 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 158	31/05/2022	8000 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052022052685 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2053 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 159	31/05/2022	144000 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052530 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD			1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2053 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 79	31/05/2022	96000 18106 TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052535 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD			1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2053 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 58	17/05/2022	96000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052536 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD			1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2053 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 59	17/05/2022	24000 19010 TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022052552 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD			2000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2053 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 53	17/05/2022	48000 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052022052553 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD			2000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2053 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 54	17/05/2022	24000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN052022062341 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800 OTHER ADVANCES		
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 75	20/05/2022	32000	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022062375 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800 OTHER ADVANCES		
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 56	17/05/2022	16000	22102	SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022062395 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800 OTHER ADVANCES		
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 76	31/05/2022	32000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
				SU SUB_HEAD_DESC LINK DT DTL_HEAD_DESC S0 SOE_DESC					
GR GRANT_DESC	PL V VCHR_N VCHR_DT		AMNT	DDO_C NAME			CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION		

VN052022062203 01/05/2022 N DC01 D Misc. Vouchers MAJOR HEAD				2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800 OTHER ADVANCES		
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 59	31/05/2022	96000	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022062327 01/05/2022 N DC01 F Fully vouched Contingent Bill MAJOR HEAD				0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800 OTHER ADVANCES		
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 139	31/05/2022	16000	06038	SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN052022049775 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800 OTHER ADVANCES		
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 132	17/05/2022	24000	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN052022049836	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 193	31/05/2022	296000	01767	COMMANDANT,5TH IRB,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049835	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 192	31/05/2022	616000	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049777	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 134	17/05/2022	64000	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049774	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 131	17/05/2022	336000	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049898	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 139	31/05/2022	352000	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049918	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 212	17/05/2022	840000	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022049917	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 211	17/05/2022	104000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050055	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 354	31/05/2022	664000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052022050054	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

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NA NOT APPLICABLE	NA V 353	31/05/2022	40000	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022057127 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB
				11 WHEAT ADVANCE 2851 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 22	17/05/2022	120000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057138 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB
				11 WHEAT ADVANCE 2851 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 33	31/05/2022	8000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022050064 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 36	17/05/2022	304000	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022050134 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 49	31/05/2022	96000	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062755 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 111	17/05/2022	32000	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022062754 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 110	17/05/2022	416000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN052022057175 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB
				11 WHEAT ADVANCE 2851 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 12	17/05/2022	48000	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022057176 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800	OTHER ADVANCES	00	NO SUB
				11 WHEAT ADVANCE 2851 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 13	17/05/2022	8000	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052022050146 01/05/2022 N DC02 A Pay and Allowances Vouchers				0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.					00	NO SUB

				VCHR_DATA_0522.TXT			
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 115	19/05/2022	256000 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022057188 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2851 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 8	05/05/2022	40000 08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR				
				2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052022050219 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 69	17/05/2022	384000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022057193 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2851 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 13	17/05/2022	24000 08913 SERICULTURE OFFICER, SERICULTURE DEPARTMENT, MUKERIAN				
				2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052022050402 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 370	31/05/2022	552000 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050401 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 369	31/05/2022	624000 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050287 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 255	17/05/2022	16000 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050288 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 256	17/05/2022	120000 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050403 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 371	31/05/2022	32000 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN052022050295	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 263	17/05/2022	128000	09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050293	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 261	17/05/2022	576000	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031368	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 223	05/05/2022	184000	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022031340	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 217	05/05/2022	192000	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050296	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 264	17/05/2022	376000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN0520220507214	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2851 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 9	17/05/2022	8000	10277	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA			2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN052022050446	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 93	31/05/2022	200000	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022050418	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 65	17/05/2022	184000	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052022057233	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

				VCHR_DATA_0522.TXT			
				2851 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 17	17/05/2022	48000	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA		
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2851 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 18	17/05/2022	8000	11972	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA		
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 139	17/05/2022	32000	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 140	17/05/2022	112000	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2851 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 19	17/05/2022	8000	11970	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA		
				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
				1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 25	17/05/2022	152000	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 299	31/05/2022	16000	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 298	31/05/2022	104000	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 297	31/05/2022	8000	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052022050679	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 296	31/05/2022	144000	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050677	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 294	31/05/2022	16000	13052	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050565	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 182	17/05/2022	184000	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050564	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 181	17/05/2022	376000	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050563	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 180	17/05/2022	520000	13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050562	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 179	17/05/2022	24000	13060	DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050561	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 178	17/05/2022	24000	13052	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050560	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 177	17/05/2022	16000	13063	D.I.G., PATIALA RANGE, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052022050678	01/05/2022	N	DC02	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			

NA NOT APPLICABLE		NA V 295	31/05/2022	VCHR_DATA_0522.TXT 168000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050723 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 86	31/05/2022	8000 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050690 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 53	19/05/2022	136000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050793 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 159	31/05/2022	24000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050794 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 160	31/05/2022	144000 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050737 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 103	17/05/2022	520000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022057265 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2851 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 9	17/05/2022	16000 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA, SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022050739 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 105	17/05/2022	104000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022050738 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 104	17/05/2022	8000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022057273 01/05/2022 N DC02 A Pay and Allowances Vouchers				1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

				VCHR_DATA_0522.TXT				800 OTHER ADVANCES			
MAJOR HEAD											
				11 WHEAT ADVANCE							
				2851 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE				NA V 8				05/05/2022			
				24000 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA							
				2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052022062925 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2055 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE				NA V 177				17/05/2022			
				184000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022062938 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2055 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE				NA V 190				19/05/2022			
				40000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052022063008 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2055 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE				NA V 260				31/05/2022			
				168000 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022063009 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2055 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE				NA V 261				31/05/2022			
				248000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052022062924 01/05/2022 N DC02 A Pay and Allowances Vouchers MAJOR HEAD				2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2055 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE				NA V 176				17/05/2022			
				24000 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

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				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 28	17/05/2022	96000 22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022057128 01/05/2022 N DC02 D Misc. Vouchers MAJOR HEAD				0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2851 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 23	17/05/2022	8000 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052022031725 01/05/2022 N DC02 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 147	05/05/2022	96000 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052022043114 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2070 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 31	17/05/2022	72000 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043113 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2070 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 30	17/05/2022	8000 01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043143 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2070 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 93	17/05/2022	24000 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043141 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2070 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 91	17/05/2022	16000 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043140 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2070 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 90	17/05/2022	96000 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052022043144 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD				0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2070 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 94	17/05/2022	184000 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			

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VN052022043188	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2070 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 138	31/05/2022	16000	03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052022043142	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2070 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 92	17/05/2022	264000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN052022043247	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2070 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 18	17/05/2022	72000	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059580	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2062 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 7	19/05/2022	80000	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN052022059337	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2070 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 41	31/05/2022	32000	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022059330	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2070 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 34	17/05/2022	16000	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022022380	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2070 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 36	05/05/2022	32000	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022043191	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2070 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 39	17/05/2022	16000	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022042099	01/05/2022	N	DC03	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2062 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE			NA V 7	17/05/2022	VCHR_DATA_0522.TXT 8000 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022043207 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD					0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 23	19/05/2022	11 WHEAT ADVANCE 2070 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043232 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD					1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 17	19/05/2022	11 WHEAT ADVANCE 2070 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 176000 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022043231 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD					1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 16	17/05/2022	11 WHEAT ADVANCE 2070 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 40000 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN052022042730 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD					1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 14	17/05/2022	01 FESTIVAL ADVANCE 2062 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022043093 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD					1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 17	17/05/2022	11 WHEAT ADVANCE 2070 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 64000 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022055567 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD					2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 39	31/05/2022	11 WHEAT ADVANCE 2062 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 40000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN052022055764 01/05/2022 N DC03 A Pay and Allowances Vouchers MAJOR HEAD					2200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 6	19/05/2022	11 WHEAT ADVANCE 2070 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 32000 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066948 01/05/2022 N DC03 D Misc. Vouchers MAJOR HEAD					0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 64	31/05/2022	11 WHEAT ADVANCE 3451 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 40000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022012110 01/05/2022 N DC03 D Misc. Vouchers					0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB	

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MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3451 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 14	05/05/2022	8000 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022055668 01/05/2022 N DC03 D Misc. Vouchers MAJOR HEAD			2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2070 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 13	19/05/2022	16000 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022065209 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2406 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 21	19/05/2022	8000 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065210 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2406 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 22	19/05/2022	8000 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022050921 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3454 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 9	17/05/2022	8000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR		7801 SECRETARY, PLANNING,PUNJAB,	
VN052022052846 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2056 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 19	31/05/2022	64000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022056007 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2056 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 22	17/05/2022	24000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022065469 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2406 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 22	17/05/2022	32000 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022065470 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2406 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 23	17/05/2022	48000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN052022052012	01/05/2022	N	DC04	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								01 FESTIVAL ADVANCE					
								2402 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 11	17/05/2022	64000	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052022052744	01/05/2022	N	DC04	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2056 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 15	19/05/2022	72000	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022049148	01/05/2022	N	DC04	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								3454 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 28	31/05/2022	32000	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH			7801 SECRETARY, PLANNING,PUNJAB,					
VN052022007855	01/05/2022	N	DC04	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2056 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 26	05/05/2022	64000	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022055354	01/05/2022	N	DC04	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								01 FESTIVAL ADVANCE					
								2402 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 26	31/05/2022	16000	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052022055686	01/05/2022	N	DC04	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2056 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 42	31/05/2022	64000	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052022063061	01/05/2022	N	DC04	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2406 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 37	17/05/2022	40000	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022063063	01/05/2022	N	DC04	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2406 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 39	19/05/2022	40000	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052022063062	01/05/2022	N	DC04	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					

				VCHR_DATA_0522.TXT			
				2406 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 38	17/05/2022	16000	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022053803 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2056 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 42	31/05/2022	32000	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022052028 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2402 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 6	17/05/2022	72000	07350	D S C O, GURDASPUR,GURDASPUR		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022053825 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2056 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 17	17/05/2022	8000	08040	DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022053826 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2056 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 18	17/05/2022	48000	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022065532 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2406 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 68	31/05/2022	16000	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022052036 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2402 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 11	17/05/2022	184000	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022052049 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				01 FESTIVAL ADVANCE			
				2402 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 20	17/05/2022	64000	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022063939 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2406 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 40	19/05/2022	16000	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

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VN052022052776	01/05/2022	N	DC04	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2056 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	3	17/05/2022	16000	09095	DISTRICT PROBATION OFFICER, JALANDHAR, JALANDHAR	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022049094	01/05/2022	N	DC04	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								3454 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	10	17/05/2022	8000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN052022052048	01/05/2022	N	DC04	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2402 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	19	17/05/2022	16000	09945	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022063937	01/05/2022	N	DC04	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2406 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	38	19/05/2022	32000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022056184	01/05/2022	N	DC04	D	Misc. Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2056 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	25	17/05/2022	104000	10035	SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA	
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052022065197	01/05/2022	N	DC04	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2406 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	27	31/05/2022	48000	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052022012167	01/05/2022	N	DC04	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2402 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	16	05/05/2022	48000	11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022052079	01/05/2022	N	DC04	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2402 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	18	31/05/2022	24000	12177	D.S.C.O., D.S.C.O., MANSA, MANSA	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052022053766	01/05/2022	N	DC04	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2056 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE		NA V 13	17/05/2022	VCHR_DATA_0522.TXT 24000 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN052022055502 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 81	31/05/2022	48000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022055501 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 80	31/05/2022	8000 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022050888 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 3454 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 10	31/05/2022	16000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022055478 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 57	17/05/2022	16000 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052022064986 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2406 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 46	17/05/2022	72000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022064985 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2406 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 45	17/05/2022	64000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022064931 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2406 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 13	17/05/2022	8000 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022064930 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2406 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 12	17/05/2022	120000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

				VCHR_DATA_0522.TXT			
				3454 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 8	05/05/2022	8000 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN052022052112 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				2000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2402 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 8	17/05/2022	72000 20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055367 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2402 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 52	17/05/2022	24000 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022055380 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2402 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 65	31/05/2022	16000 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022059890 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2406 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 95	31/05/2022	16000 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022059891 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2406 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 96	31/05/2022	8000 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022059893 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2406 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 98	31/05/2022	152000 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052022012223 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				01 FESTIVAL ADVANCE			
				2402 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 37	05/05/2022	40000 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052022059861 01/05/2022 N DC04 D Misc. Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2406 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 66	17/05/2022	48000 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

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VN052022059870	01/05/2022	N	DC04	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2406 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 75	19/05/2022	8000	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022008586	01/05/2022	N	DC04	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2056 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 19	05/05/2022	24000	22070	SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052022065533	01/05/2022	N	DC04	F	Fully vouched Contingent Bill	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2406 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 69	31/05/2022	40000	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052022036724	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2700 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 29	05/05/2022	32000	01680	PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR			7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN052022051183	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 61	17/05/2022	8000	11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022051182	01/05/2022	N	DC05	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 60	17/05/2022	8000	11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052022052786	01/05/2022	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2701 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 16	31/05/2022	24000	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR			7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	
VN052022055426	01/05/2022	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								3055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 37	31/05/2022	8000	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052022068088	01/05/2022	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2204 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE		NA V 53	31/05/2022	VCHR_DATA_0522.TXT 16000 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022053806 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2203 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 34	17/05/2022	32000 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022065459 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 37	31/05/2022	1240000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022055418 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 3055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA A 29	17/05/2022	64000 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022052785 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2701 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA A 15	31/05/2022	16000 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN052022052783 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2701 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA A 13	19/05/2022	456000 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN052022052782 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2701 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA A 12	19/05/2022	408000 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN052022008882 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2203 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 8	05/05/2022	8000 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022068006 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2204 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 23	17/05/2022	16000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052022053840 01/05/2022 N DC05 D Misc. Vouchers				0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

			VCHR_DATA_0522.TXT			
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2203 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 15	17/05/2022	104000 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH			
			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022066890 01/05/2022 N DC05 D Misc. Vouchers			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3452 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 9	19/05/2022	8000 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH			
			7901 DIRECTOR, TOURISM, PUNJAB,			
VN052022068698 01/05/2022 N DC05 D Misc. Vouchers			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2204 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 19	17/05/2022	40000 03111 JOINT DIRECTOR, SPORTS PUNJAB, CHANDIGARH			
			4001 DIRECTOR, SPORTS, PUNJAB,			
VN052022065340 01/05/2022 N DC05 D Misc. Vouchers			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2700 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 115	17/05/2022	8000 03363 SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH			
			7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN052022065341 01/05/2022 N DC05 D Misc. Vouchers			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2700 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 116	17/05/2022	112000 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022065342 01/05/2022 N DC05 D Misc. Vouchers			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2700 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 117	19/05/2022	104000 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH			
			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022065371 01/05/2022 N DC05 D Misc. Vouchers			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2700 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 146	31/05/2022	144000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022055438 01/05/2022 N DC05 D Misc. Vouchers			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3055 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 47	17/05/2022	24000 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH			
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022051927 01/05/2022 N DC05 D Misc. Vouchers			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2425 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 39	19/05/2022	64000 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH			
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

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VN052022052792	01/05/2022	N	DC05	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						2701 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 28	19/05/2022	8000	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN052022052699	01/05/2022	N	DC05	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						4700 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 35	31/05/2022	48000	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH				
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022052698	01/05/2022	N	DC05	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						4700 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 34	31/05/2022	24000	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH				
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022052694	01/05/2022	N	DC05	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						4700 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 30	17/05/2022	16000	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH				
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022052697	01/05/2022	N	DC05	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						4700 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 33	31/05/2022	8000	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH				
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN052022008151	01/05/2022	N	DC05	D	Misc. Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						2425 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 18	04/05/2022	16000	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB				
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052022035080	01/05/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						2225 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 9	05/05/2022	8000	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR				
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022068186	01/05/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						2204 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 22	31/05/2022	8000	06239	COMMANDING OFFICER,, 13 PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR				
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN052022055219	01/05/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			

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				2701 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 6	31/05/2022	264000	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022055218 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2701 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 5	31/05/2022	208000	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065443 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				01 FESTIVAL ADVANCE			
				2700 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 79	17/05/2022	56000	06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065448 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				01 FESTIVAL ADVANCE			
				2700 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 84	31/05/2022	80000	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022055531 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2425 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 55	19/05/2022	8000	06367	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022055217 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2701 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 4	31/05/2022	184000	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022055216 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2701 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 3	31/05/2022	120000	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022055215 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2701 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 2	31/05/2022	368000	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022055214 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2701 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 1	17/05/2022	120000	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

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VN052022055547	01/05/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	71	31/05/2022	8000	06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022065449	01/05/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2700 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	85	31/05/2022	520000	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022051601	01/05/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	43	19/05/2022	16000	07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022052767	01/05/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2203 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	10	17/05/2022	48000	07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022052769	01/05/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2203 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	12	19/05/2022	8000	07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052022055457	01/05/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								3055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	A	43	17/05/2022	40000	07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022055458	01/05/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								3055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	A	44	19/05/2022	72000	07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022064895	01/05/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2700 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	132	31/05/2022	40000	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022064896	01/05/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2700 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE		NA V 133	31/05/2022	96000 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022064897 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB	
				01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA V 134	31/05/2022	360000 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022008307 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB	
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA V 32	05/05/2022	16000 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC LINK DT DTL_HEAD_DESC SO SOE_DESC				
GR GRANT_DESC		PL V	VCHR_N VCHR_DT	AMNT DDO_C NAME	CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION			

VN052022056119	01/05/2022	N	DC05	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
11 WHEAT ADVANCE													
3055 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA	NOT APPLICABLE	NA	A	22	31/05/2022	80000	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022052819	01/05/2022	N	DC05	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
11 WHEAT ADVANCE													
2701 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA	NOT APPLICABLE	NA	A	50	17/05/2022	128000	08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022052827	01/05/2022	N	DC05	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
11 WHEAT ADVANCE													
2701 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA	NOT APPLICABLE	NA	A	58	31/05/2022	40000	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052022049060	01/05/2022	N	DC05	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
11 WHEAT ADVANCE													
2425 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA	NOT APPLICABLE	NA	V	22	17/05/2022	8000	08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022008368	01/05/2022	N	DC05	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
11 WHEAT ADVANCE													
2425 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA	NOT APPLICABLE	NA	V	34	05/05/2022	16000	09642	AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022068089	01/05/2022	N	DC05	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
11 WHEAT ADVANCE													
2204 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA	NOT APPLICABLE	NA	V	22	17/05/2022	8000	09449	C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052022055593	01/05/2022	N	DC05	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
11 WHEAT ADVANCE													
3055 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA	NOT APPLICABLE	NA	A	38	19/05/2022	104000	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052022051964	01/05/2022	N	DC05	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
11 WHEAT ADVANCE													
2425 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA	NOT APPLICABLE	NA	V	45	17/05/2022	16000	09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052022051962	01/05/2022	N	DC05	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
11 WHEAT ADVANCE													

				VCHR_DATA_0522.TXT			
				2425 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 43	17/05/2022	8000 09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022051959 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2425 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 40	17/05/2022	8000 09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022052759 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2203 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 22	17/05/2022	40000 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022052758 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2203 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 21	17/05/2022	40000 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022051963 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2425 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 44	17/05/2022	8000 09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048962 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2425 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 28	17/05/2022	8000 10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048963 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2425 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 29	17/05/2022	8000 10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022043849 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2225 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 9	31/05/2022	8000 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052022068073 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2204 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 58	31/05/2022	24000 11859	DISTRICT SPORT OFFICER,LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

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VN052022051184	01/05/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 62	17/05/2022	16000	11713	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA				
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022051181	01/05/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 59	17/05/2022	24000	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA				
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022055616	01/05/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								3055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 56	19/05/2022	16000	11754	GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA				
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022055629	01/05/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								3055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 69	31/05/2022	16000	11754	GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA				
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022068057	01/05/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2204 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 42	17/05/2022	16000	11867	C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA				
								4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052022046129	01/05/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2225 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 10	19/05/2022	40000	11620	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA				
								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022064965	01/05/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2700 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 36	31/05/2022	40000	11731	EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN052022008424	01/05/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 32	05/05/2022	32000	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA				
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022037070	01/05/2022	N	DC05	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2700 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE		NA V 19	05/05/2022	VCHR_DATA_0522.TXT 584000 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022048271 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 33	31/05/2022	16000 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022048270 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 32	31/05/2022	8000 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022064915 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 83	17/05/2022	40000 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022064925 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 93	31/05/2022	1152000 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022064926 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 94	31/05/2022	1936000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022064927 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 95	31/05/2022	1568000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022053833 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2203 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 12	17/05/2022	56000 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022055642 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 3055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA A 48	17/05/2022	56000 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022064941 01/05/2022 N DC05 D Misc. Vouchers				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

				VCHR_DATA_0522.TXT					
MAJOR HEAD						800 OTHER ADVANCES			
				01 FESTIVAL ADVANCE					
				2700 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 23	19/05/2022	304000 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022064940 01/05/2022 N DC05 D Misc. Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES		00 NO SUB	
				01 FESTIVAL ADVANCE					
				2700 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 22	19/05/2022	232000 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022064939 01/05/2022 N DC05 D Misc. Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES		00 NO SUB	
				01 FESTIVAL ADVANCE					
				2700 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 21	19/05/2022	96000 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022052837 01/05/2022 N DC05 D Misc. Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES		00 NO SUB	
				11 WHEAT ADVANCE					
				2701 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA A 19	19/05/2022	88000 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022065304 01/05/2022 N DC05 D Misc. Vouchers				1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES		00 NO SUB	
				01 FESTIVAL ADVANCE					
				2700 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 25	19/05/2022	424000 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052022051628 01/05/2022 N DC05 D Misc. Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES		00 NO SUB	
				11 WHEAT ADVANCE					
				2425 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 9	17/05/2022	8000 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052022052795 01/05/2022 N DC05 D Misc. Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES		00 NO SUB	
				11 WHEAT ADVANCE					
				2203 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 8	17/05/2022	64000 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARGH(MOGA),MOGA			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052022055661 01/05/2022 N DC05 D Misc. Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES		00 NO SUB	
				11 WHEAT ADVANCE					
				3055 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA A 29	31/05/2022	88000 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052022051642 01/05/2022 N DC05 D Misc. Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES		00 NO SUB	
				11 WHEAT ADVANCE					
				2425 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 23	31/05/2022	16000 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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VN052022051640	01/05/2022	N	DC05	D	Misc. Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 21	31/05/2022	16000	18482	ASSISTANT REGISTRAR, DHARAMKOT, COOPERATIVE SOCITIES, DHARAMKOT, MOGA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022051641	01/05/2022	N	DC05	D	Misc. Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 22	31/05/2022	16000	18135	DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022049133	01/05/2022	N	DC05	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 23	17/05/2022	8000	19128	ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022048982	01/05/2022	N	DC05	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 21	17/05/2022	16000	20238	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022045178	01/05/2022	N	DC05	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2225 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 6	17/05/2022	8000	20022	DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052022055709	01/05/2022	N	DC05	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								3055 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 21	31/05/2022	32000	20173	ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052022048981	01/05/2022	N	DC05	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 20	17/05/2022	8000	20002	ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022057988	01/05/2022	N	DC05	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2425 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 28	17/05/2022	8000	21069	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, , MOHALI			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052022068223	01/05/2022	N	DC05	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2225 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 48	17/05/2022	48000 21253	DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022068222 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2225 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 47	17/05/2022	24000 21253	DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052022009111 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2203 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 11	05/05/2022	16000 21077	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNIMAJRA, MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052022055754 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				2200 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				3055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 41	17/05/2022	48000 22062	GENERAL MANAGER, PUNJAB ROADWAYS, PATTI 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022055759 01/05/2022 N DC05 D Misc. Vouchers MAJOR HEAD				2200 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				3055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 46	19/05/2022	24000 22015	GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052022032388 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 28	05/05/2022	240000 01787	EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			
VN052022067754 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 31	31/05/2022	232000 01754	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			
VN052022067753 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 30	31/05/2022	248000 01690	EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			
VN052022067752 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 29	17/05/2022	800000 01785	SUPERINTENDING ENGINEER (DRAINAGE), AMRITSAR DRAINAGE CIRCLE, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			

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VN052022034153 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800 OTHER ADVANCES		
				11 WHEAT ADVANCE					
				2210 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE				NA V 242	05/05/2022	16000	02331	MEDICAL OFFICER,,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064193 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800 OTHER ADVANCES		
				11 WHEAT ADVANCE					
				2210 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE				NA V 407	19/05/2022	96000	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064187 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800 OTHER ADVANCES		
				11 WHEAT ADVANCE					
				2210 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE				NA V 491	31/05/2022	8000	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064186 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800 OTHER ADVANCES		
				11 WHEAT ADVANCE					
				2210 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE				NA V 490	31/05/2022	48000	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064185 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800 OTHER ADVANCES		
				11 WHEAT ADVANCE					
				2210 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE				NA V 489	31/05/2022	112000	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
					SU SUB_HEAD_DESC				
					LINK DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESC					PL	V	VCHR_N	VCHR_DT	AMNT DDO_C NAME
					CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION				

			VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
MAJOR HEAD						
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 393	17/05/2022	64000 02185	SENIOR MEDICAL OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064146 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 392	17/05/2022	8000 02343	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064145 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0200 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 391	17/05/2022	72000 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064291 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 169	17/05/2022	16000 03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022054415 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2014 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 66	17/05/2022	96000 03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022054416 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2014 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 67	17/05/2022	32000 03407	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH, CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022034573 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 165	05/05/2022	8000 03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064335 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 213	31/05/2022	8000 03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064294 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 172	17/05/2022	8000 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN052022064293	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 171	17/05/2022	8000	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064292	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 170	17/05/2022	88000	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022067703	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 6	31/05/2022	104000	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022053872	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 138	17/05/2022	72000	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053869	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 135	17/05/2022	120000	04506	MEDICAL SUPERINTENDENT,GGH HOSPITAL, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053870	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 136	17/05/2022	328000	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053871	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 137	17/05/2022	64000	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053896	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 162	31/05/2022	48000	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022053895	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 161	31/05/2022	16000 04504	DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022023083 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 128	05/05/2022	88000 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022054006 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 240	31/05/2022	16000 05076	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BASSI PATHANA, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022054007 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 241	31/05/2022	48000 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053897 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 242	31/05/2022	48000 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053898 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 243	31/05/2022	32000 05077	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053933 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 167	17/05/2022	56000 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053935 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 169	19/05/2022	32000 05074	SENIOR MEDICAL OFFICER, AMLOH, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022054891 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2014 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 60	19/05/2022	56000 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			

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VN052022054895	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2014 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 64	19/05/2022	152000	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022054908	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2014 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 77	31/05/2022	16000	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB				
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022054909	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2014 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 78	31/05/2022	8000	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN052022067844	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 12	17/05/2022	192000	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR				
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022067855	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 23	31/05/2022	144000	07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022067854	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 22	31/05/2022	232000	07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022067845	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 13	17/05/2022	160000	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR				
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022067846	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 14	17/05/2022	200000	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR				
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022067847	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE			NA V 15	17/05/2022	VCHR_DATA_0522.TXT 104000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022067848 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 16	31/05/2022	11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 240000 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022067849 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 17	31/05/2022	11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 240000 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022067850 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 18	31/05/2022	11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 232000 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022067851 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 19	31/05/2022	11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 240000 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022067852 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 20	31/05/2022	11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 240000 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022067853 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 21	31/05/2022	11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 232000 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022067891 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 23	19/05/2022	11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 272000 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022067698 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD					0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
NA NOT APPLICABLE			NA V 18	19/05/2022	11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 256000 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022054565 01/05/2022 N DC06 A Pay and Allowances Vouchers					0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB	

MAJOR HEAD			VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2014 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 85	31/05/2022	24000 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052022064385 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 236	17/05/2022	24000 10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064388 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 239	17/05/2022	40000 10295	SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022034771 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 197	05/05/2022	56000 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064443 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 294	31/05/2022	72000 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064389 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 240	17/05/2022	8000 10295	SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064386 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 237	17/05/2022	56000 10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064384 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 235	17/05/2022	8000 10202	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052022064387 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 238	17/05/2022	64000 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN052022067700	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 26	17/05/2022	136000	11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022055313	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 10	17/05/2022	112000	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022064483	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 120	19/05/2022	8000	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022067909	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 23	17/05/2022	64000	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022054135	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2014 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 57	17/05/2022	8000	13011	DISTRICT ATTORNEY,PATIALA,PATIALA			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067915	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 29	31/05/2022	456000	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022064612	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 242	31/05/2022	40000	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022064677	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 205	17/05/2022	40000	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022066989	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	

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2711 00 NO DETAILED HEAD										
55 LOANS AND ADVANCES										
NA NOT APPLICABLE	NA V 8	19/05/2022	80000 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN052022064610 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										
			1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES	00 NO SUB
11 WHEAT ADVANCE										
2210 00 NO DETAILED HEAD										
55 LOANS AND ADVANCES										
NA NOT APPLICABLE	NA V 240	31/05/2022	48000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022064611 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										
			1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES	00 NO SUB
11 WHEAT ADVANCE										
2210 00 NO DETAILED HEAD										
55 LOANS AND ADVANCES										
NA NOT APPLICABLE	NA V 241	31/05/2022	32000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065040 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										
			1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES	00 NO SUB
11 WHEAT ADVANCE										
2210 00 NO DETAILED HEAD										
55 LOANS AND ADVANCES										
NA NOT APPLICABLE	NA V 382	17/05/2022	24000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065043 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										
			1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES	00 NO SUB
11 WHEAT ADVANCE										
2210 00 NO DETAILED HEAD										
55 LOANS AND ADVANCES										
NA NOT APPLICABLE	NA V 385	17/05/2022	8000 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065051 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										
			1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES	00 NO SUB
11 WHEAT ADVANCE										
2210 00 NO DETAILED HEAD										
55 LOANS AND ADVANCES										
NA NOT APPLICABLE	NA V 393	19/05/2022	8000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065055 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										
			1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES	00 NO SUB
11 WHEAT ADVANCE										
2210 00 NO DETAILED HEAD										
55 LOANS AND ADVANCES										
NA NOT APPLICABLE	NA V 397	19/05/2022	16000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052022065050 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD										
			1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800 OTHER ADVANCES	00 NO SUB
11 WHEAT ADVANCE										
2210 00 NO DETAILED HEAD										
55 LOANS AND ADVANCES										
NA NOT APPLICABLE	NA V 392	19/05/2022	112000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							MIN MIN_DESC	SM
SM_HEAD_DESC								SU SUB_HEAD_DESC		
							LINK DT DTL_HEAD_DESC			
							SO SOE_DESC			
GR GRANT_DESC	PL V VCHR_N VCHR_DT	AMNT DDO_C NAME								
CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION										

MAJOR HEAD				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 187	31/05/2022	8000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065297 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 186	31/05/2022	8000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065248 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 137	17/05/2022	16000 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065249 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 138	17/05/2022	16000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054254 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2014 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 39	17/05/2022	8000 18111 DISTRICT ATTORNEY,MOGA,MOGA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022065296 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 185	31/05/2022	8000 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065247 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 136	17/05/2022	104000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052122 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 39	17/05/2022	8000 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022032431 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 34	05/05/2022	24000 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			

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VN052022052120	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2711 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 37	17/05/2022	80000	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR				
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN052022023182	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 95	05/05/2022	80000	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023181	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 94	05/05/2022	24000	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022023180	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 93	05/05/2022	8000	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022054069	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 180	31/05/2022	16000	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022054068	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 179	31/05/2022	80000	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022054042	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 153	20/05/2022	44000	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022054036	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 147	17/05/2022	264000	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022054034	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 145	17/05/2022	56000 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054033 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 144	17/05/2022	80000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054032 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 143	17/05/2022	152000 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054031 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 142	17/05/2022	24000 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022052124 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 41	19/05/2022	32000 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022052121 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 38	17/05/2022	16000 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN052022035651 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2000 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 106	05/05/2022	16000 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065570 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2000 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 157	17/05/2022	16000 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022065567 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2000 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 154	17/05/2022	8000 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022065566	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2210 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 153	17/05/2022	32000	20188	S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022056988	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2210 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 327	31/05/2022	56000	21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022056915	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2210 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 254	19/05/2022	48000	21088	SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022056917	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2210 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 256	19/05/2022	48000	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022056918	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2210 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 257	19/05/2022	16000	21081	MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022056986	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2210 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 325	31/05/2022	40000	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S NAGAR, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022056987	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2210 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 326	31/05/2022	40000	21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022057016	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2014 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 48	17/05/2022	8000	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN052022065696	01/05/2022	N	DC06	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2210 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			

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NA NOT APPLICABLE	NA V 179	17/05/2022	48000	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065698 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 181	17/05/2022	48000	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065714 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 197	31/05/2022	8000	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065701 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 184	17/05/2022	16000	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065702 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 185	17/05/2022	112000	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065700 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 183	17/05/2022	16000	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022065768 01/05/2022 N DC06 A Pay and Allowances Vouchers MAJOR HEAD				2300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 169	17/05/2022	24000	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051161 01/05/2022 N DC06 D Misc. Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 577	31/05/2022	96000	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052022051082 01/05/2022 N DC06 D Misc. Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 498	17/05/2022	104000	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022051163 01/05/2022 N DC06 D Misc. Vouchers				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

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MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE			88000 01458 DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051164 01/05/2022 N DC06 D Misc. Vouchers			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE			152000 01458 DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051089 01/05/2022 N DC06 D Misc. Vouchers			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE			8000 01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022051085 01/05/2022 N DC06 D Misc. Vouchers			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE			96000 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051084 01/05/2022 N DC06 D Misc. Vouchers			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE			296000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022051083 01/05/2022 N DC06 D Misc. Vouchers			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE			576000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052022051165 01/05/2022 N DC06 D Misc. Vouchers			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE			16000 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051162 01/05/2022 N DC06 D Misc. Vouchers			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE			88000 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022051078 01/05/2022 N DC06 D Misc. Vouchers			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE			56000 01469 PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR., AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022051079	01/05/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 495	17/05/2022			48000 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022051080	01/05/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 496	17/05/2022			8000 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022061761	01/05/2022	N	DC06	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 355	31/05/2022			72000 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061762	01/05/2022	N	DC06	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 356	31/05/2022			8000 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061730	01/05/2022	N	DC06	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 324	19/05/2022			48000 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061763	01/05/2022	N	DC06	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 357	31/05/2022			8000 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061711	01/05/2022	N	DC06	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 305	17/05/2022			72000 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022061729	01/05/2022	N	DC06	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 323	19/05/2022			48000 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022052958	01/05/2022	N	DC06	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	

NA NOT APPLICABLE		NA A 384	17/05/2022	VCHR_DATA_0522.TXT 88000 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061529 01/05/2022 N DC06 D Misc. Vouchers MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE		NA A 385	17/05/2022	64000 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061530 01/05/2022 N DC06 D Misc. Vouchers MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE		NA A 386	17/05/2022	24000 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022061539 01/05/2022 N DC06 D Misc. Vouchers MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE		NA V 421	31/05/2022	80000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053552 01/05/2022 N DC06 D Misc. Vouchers MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE		NA A 373	19/05/2022	8000 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053525 01/05/2022 N DC06 D Misc. Vouchers MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE		NA A 346	17/05/2022	8000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053524 01/05/2022 N DC06 D Misc. Vouchers MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE		NA A 345	17/05/2022	72000 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053517 01/05/2022 N DC06 D Misc. Vouchers MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE		NA A 338	17/05/2022	24000 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053521 01/05/2022 N DC06 D Misc. Vouchers MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE		NA A 342	17/05/2022	192000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052022053519 01/05/2022 N DC06 D Misc. Vouchers				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 340	17/05/2022	8000 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053526 01/05/2022 N DC06 D Misc. Vouchers			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 347	17/05/2022	8000 09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053551 01/05/2022 N DC06 D Misc. Vouchers			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 372	19/05/2022	32000 09473	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHILLAUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053756 01/05/2022 N DC06 D Misc. Vouchers			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 516	31/05/2022	352000 09485	G.H., SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053759 01/05/2022 N DC06 D Misc. Vouchers			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 519	31/05/2022	80000 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022053757 01/05/2022 N DC06 D Misc. Vouchers			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 517	31/05/2022	40000 09477	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062558 01/05/2022 N DC06 D Misc. Vouchers			1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 523	19/05/2022	8000 11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022021800 01/05/2022 N DC06 D Misc. Vouchers			1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 351	05/05/2022	72000 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052022062553 01/05/2022 N DC06 D Misc. Vouchers			1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			01 FESTIVAL ADVANCE			
			2210 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 518	17/05/2022	24000 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN052022021743	01/05/2022	N	DC06	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 313	05/05/2022	64000	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062554	01/05/2022	N	DC06	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 519	17/05/2022	8000	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062552	01/05/2022	N	DC06	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 517	17/05/2022	256000	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062556	01/05/2022	N	DC06	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 521	17/05/2022	112000	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062555	01/05/2022	N	DC06	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 520	17/05/2022	160000	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022062551	01/05/2022	N	DC06	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 516	17/05/2022	40000	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055873	01/05/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 434	17/05/2022	312000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022055874	01/05/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2210 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 435	17/05/2022	120000	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052022055875	01/05/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	

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				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 436	17/05/2022	8000 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055880	01/05/2022	N DC06 D Misc. Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
MAJOR HEAD							
				01 FESTIVAL ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 441	19/05/2022	72000 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055882	01/05/2022	N DC06 D Misc. Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
MAJOR HEAD							
				01 FESTIVAL ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 443	19/05/2022	32000 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055888	01/05/2022	N DC06 D Misc. Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
MAJOR HEAD							
				01 FESTIVAL ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 449	19/05/2022	80000 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055891	01/05/2022	N DC06 D Misc. Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
MAJOR HEAD							
				01 FESTIVAL ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 452	19/05/2022	112000 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055959	01/05/2022	N DC06 D Misc. Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
MAJOR HEAD							
				01 FESTIVAL ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 520	31/05/2022	8000 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055960	01/05/2022	N DC06 D Misc. Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
MAJOR HEAD							
				01 FESTIVAL ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 521	31/05/2022	152000 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022055961	01/05/2022	N DC06 D Misc. Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
MAJOR HEAD							
				01 FESTIVAL ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 522	31/05/2022	32000 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022055872	01/05/2022	N DC06 D Misc. Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
MAJOR HEAD							
				01 FESTIVAL ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 433	17/05/2022	8000 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052022022086	01/05/2022	N	DC06	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2210 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 282	05/05/2022	40000	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022054035	01/05/2022	N	DC06	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2210 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 146	17/05/2022	64000	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022043255	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 27	31/05/2022	88000	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043254	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 26	31/05/2022	144000	01608	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043274	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 57	31/05/2022	8000	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043275	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 58	31/05/2022	56000	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022038704	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2235 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 266	31/05/2022	8000	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052022043260	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 43	17/05/2022	72000	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022038725	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2235 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			

				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
MAJOR HEAD							
				11 WHEAT ADVANCE			
				2403 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 11	17/05/2022	56000 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022003408 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2401 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 10	05/05/2022	88000 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022056079 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2403 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 33	31/05/2022	48000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022056077 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2403 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 31	19/05/2022	160000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022003442 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2401 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 18	05/05/2022	72000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003489 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2401 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 39	05/05/2022	64000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR				
				6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022047269 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2403 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 29	17/05/2022	48000 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022003486 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2401 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 36	05/05/2022	32000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR				
				6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022048272 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2404 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 7	17/05/2022	8000 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR				
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			

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VN052022039794	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2235 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 108	19/05/2022	8000	08496	CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022039792	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2235 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 105	17/05/2022	16000	08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052022043347	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2401 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 49	31/05/2022	176000	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022059227	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2054 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 19	05/05/2022	8000	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052022047308	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2403 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 37	17/05/2022	24000	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022048454	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2404 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 3	17/05/2022	8000	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022039961	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2235 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 98	17/05/2022	16000	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022040134	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2235 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 271	31/05/2022	16000	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022003564	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2401 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE			NA V 27	05/05/2022	16000 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043340 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE			NA V 42	19/05/2022	56000 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022003595 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE			NA V 20	05/05/2022	8000 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043356 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE			NA V 30	31/05/2022	32000 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022047335 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE			NA V 19	31/05/2022	72000 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022048626 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2404 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE			NA V 9	17/05/2022	16000 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052022043466 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE			NA V 71	17/05/2022	8000 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043479 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE			NA V 84	31/05/2022	168000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022059633 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2054 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE			NA V 39	26/05/2022	16000 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022043670 01/05/2022 N DC07 A Pay and Allowances Vouchers					1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB

MAJOR HEAD				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2401 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 18	17/05/2022	32000 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022059644 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2054 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 10	05/05/2022	8000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022043673 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2401 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 21	31/05/2022	72000 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022047666 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2403 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 72	31/05/2022	104000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047667 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2403 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 73	31/05/2022	104000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047668 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2403 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 74	31/05/2022	128000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022041850 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2235 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 411	31/05/2022	8000 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022043692 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2401 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 42	19/05/2022	16000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043690 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2401 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 40	17/05/2022	360000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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VN052022043706	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2401 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 23	17/05/2022	32000	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022043707	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2401 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 24	17/05/2022	24000	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003719	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2401 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 20	05/05/2022	8000	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022047685	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2403 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 37	31/05/2022	80000	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052022043717	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2401 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 27	19/05/2022	56000	15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022003740	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2401 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 20	05/05/2022	32000	15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052022048633	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2404 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 12	31/05/2022	16000	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052022041028	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2235 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 130	31/05/2022	8000	18286	DISTRICT EDUCATION OFFICER,D.E.O,MOGA,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052022059996	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

				VCHR_DATA_0522.TXT			
				2054 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 7	17/05/2022	16000 18144	DISTRICT TREASURY OFFICER,MOGA,MOGA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022041039	01/05/2022	N DC07	A Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD				800 OTHER ADVANCES			
				01 FESTIVAL ADVANCE			
				2235 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 47	17/05/2022	8000 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022041268	01/05/2022	N DC07	A Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2235 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 65	17/05/2022	8000 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022047895	01/05/2022	N DC07	A Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2403 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 11	17/05/2022	88000 20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047896	01/05/2022	N DC07	A Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2403 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 12	19/05/2022	8000 20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022047902	01/05/2022	N DC07	A Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2403 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 18	31/05/2022	8000 20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022043764	01/05/2022	N DC07	A Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2401 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 23	17/05/2022	16000 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022043763	01/05/2022	N DC07	A Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2401 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 22	17/05/2022	24000 20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR			
				6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052022069137	01/05/2022	N DC07	A Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2401 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 160	31/05/2022	8000 21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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VN052022069136	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	159	31/05/2022	56000	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022069100	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	122	17/05/2022	40000	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022069099	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	121	17/05/2022	8000	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022069098	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	120	17/05/2022	32000	21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022069097	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	119	17/05/2022	8000	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022069096	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	118	17/05/2022	8000	21390	AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022056057	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2403 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	60	31/05/2022	112000	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052022069094	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	116	17/05/2022	16000	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052022069093	01/05/2022	N	DC07	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2401 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			

NA NOT APPLICABLE			NA V 115	17/05/2022	VCHR_DATA_0522.TXT 24000 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022056149 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2415 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE			NA V 7	17/05/2022	16000 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052022069095 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE			NA V 117	17/05/2022	32000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022056043 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE			NA V 46	17/05/2022	64000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022056042 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE			NA V 45	17/05/2022	8000 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022065821 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE			NA V 16	17/05/2022	24000 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022065820 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE			NA V 15	17/05/2022	112000 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052022056061 01/05/2022 N DC07 A Pay and Allowances Vouchers MAJOR HEAD					2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE			NA V 12	17/05/2022	32000 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022047228 01/05/2022 N DC07 D Misc. Vouchers MAJOR HEAD					0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
NA NOT APPLICABLE			NA V 12	17/05/2022	264000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052022006449 01/05/2022 N DC07 D Misc. Vouchers					0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB

			VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
MAJOR HEAD						
			11 WHEAT ADVANCE			
			3456 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 26	05/05/2022	96000 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051670 01/05/2022 N DC07 D Misc. Vouchers			0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3456 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 48	19/05/2022	120000 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH		
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022058719 01/05/2022 N DC07 D Misc. Vouchers			0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2054 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 57	06/05/2022	8000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052022051687 01/05/2022 N DC07 D Misc. Vouchers			0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3456 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 65	31/05/2022	40000 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022051689 01/05/2022 N DC07 D Misc. Vouchers			0400 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3456 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 19	17/05/2022	152000 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT		
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052022041469 01/05/2022 N DC07 D Misc. Vouchers			0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2235 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 53	17/05/2022	16000 05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052022051717 01/05/2022 N DC07 D Misc. Vouchers			0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3456 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 17	17/05/2022	32000 05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB		
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC					MIN MIN_DESC	
			SU SUB_HEAD_DESC			
			LINK DT DTL_HEAD_DESC			
			SO SOE_DESC			
GR GRANT_DESC	PL V VCHR_N VCHR_DT	AMNT DDO_C NAME				
			CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION			

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VN052022051782	01/05/2022	N	DC07	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								3456 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	26	17/05/2022	32000	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	
								2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN052022051801	01/05/2022	N	DC07	D	Misc. Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								3456 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	36	31/05/2022	16000	10316	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022051802	01/05/2022	N	DC07	D	Misc. Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								3456 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	37	31/05/2022	32000	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052022047358	01/05/2022	N	DC07	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2403 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	39	17/05/2022	144000	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	
								6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052022040304	01/05/2022	N	DC07	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2235 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	157	17/05/2022	8000	11648	CHILD DEVELOPMENT PROJECT OFFICER, MANGAT, LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040303	01/05/2022	N	DC07	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2235 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	156	17/05/2022	8000	11858	SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040302	01/05/2022	N	DC07	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2235 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	155	17/05/2022	24000	11661	SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040301	01/05/2022	N	DC07	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2235 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	154	17/05/2022	32000	11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052022040300	01/05/2022	N	DC07	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2235 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

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NA NOT APPLICABLE	NA V 153	17/05/2022	8000	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052022047374 01/05/2022 N DC07 D Misc. Vouchers				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB		
MAJOR HEAD				11 WHEAT ADVANCE							
				2403 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 62	31/05/2022	104000	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022051809 01/05/2022 N DC07 D Misc. Vouchers				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB		
MAJOR HEAD				11 WHEAT ADVANCE							
				3456 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 32	31/05/2022	8000	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051803 01/05/2022 N DC07 D Misc. Vouchers				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB		
MAJOR HEAD				11 WHEAT ADVANCE							
				3456 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 26	17/05/2022	128000	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051811 01/05/2022 N DC07 D Misc. Vouchers				1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB		
MAJOR HEAD				11 WHEAT ADVANCE							
				3456 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 24	17/05/2022	16000	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051829 01/05/2022 N DC07 D Misc. Vouchers				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB		
MAJOR HEAD				11 WHEAT ADVANCE							
				3456 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 21	17/05/2022	168000	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022000206 01/05/2022 N DC07 D Misc. Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB		
MAJOR HEAD				11 WHEAT ADVANCE							
				2403 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 15	05/05/2022	16000	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052022059814 01/05/2022 N DC07 D Misc. Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB		
MAJOR HEAD				11 WHEAT ADVANCE							
				2054 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 27	25/05/2022	8000	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN052022051849 01/05/2022 N DC07 D Misc. Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB		
MAJOR HEAD				11 WHEAT ADVANCE							
				3456 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 26	31/05/2022	16000	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052022051848 01/05/2022 N DC07 D Misc. Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB		

MAJOR HEAD			VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3456 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 25	31/05/2022	24000 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051851 01/05/2022 N DC07 D Misc. Vouchers MAJOR HEAD			1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3456 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 22	17/05/2022	64000 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022047693 01/05/2022 N DC07 D Misc. Vouchers MAJOR HEAD			1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2403 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 18	31/05/2022	120000 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022047710 01/05/2022 N DC07 D Misc. Vouchers MAJOR HEAD			1800 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2403 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 25	31/05/2022	104000 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022051862 01/05/2022 N DC07 D Misc. Vouchers MAJOR HEAD			1800 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3456 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 18	17/05/2022	120000 18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051866 01/05/2022 N DC07 D Misc. Vouchers MAJOR HEAD			1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3456 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 17	19/05/2022	56000 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022056039 01/05/2022 N DC07 D Misc. Vouchers MAJOR HEAD			1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2403 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 24	31/05/2022	208000 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052022051883 01/05/2022 N DC07 D Misc. Vouchers MAJOR HEAD			1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3456 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 34	31/05/2022	32000 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052022051894 01/05/2022 N DC07 D Misc. Vouchers MAJOR HEAD			2000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			3456 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 18	17/05/2022	8000 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN052022067480 01/05/2022 N DC07 D Misc. Vouchers						2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.					
MAJOR HEAD										800	OTHER ADVANCES		00 NO SUB
								11 WHEAT ADVANCE					
								3456 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 17	19/05/2022	16000	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022007829 01/05/2022 N DC07 D Misc. Vouchers						2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								3456 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 16	05/05/2022	16000	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052022053267 01/05/2022 N DC08 A Pay and Allowances Vouchers						0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 1213	17/05/2022	8000	01205	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMDEWALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022027438 01/05/2022 N DC08 A Pay and Allowances Vouchers						0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 979	05/05/2022	16000	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053270 01/05/2022 N DC08 A Pay and Allowances Vouchers						0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 1216	17/05/2022	16000	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053271 01/05/2022 N DC08 A Pay and Allowances Vouchers						0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 1217	17/05/2022	8000	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053272 01/05/2022 N DC08 A Pay and Allowances Vouchers						0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 1218	17/05/2022	8000	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053273 01/05/2022 N DC08 A Pay and Allowances Vouchers						0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 1219	17/05/2022	40000	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022053274 01/05/2022 N DC08 A Pay and Allowances Vouchers						0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
MAJOR HEAD										800	OTHER ADVANCES		

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				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1220	17/05/2022	16000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053278 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1224	19/05/2022	8000 01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022053292 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1238	19/05/2022	16000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053393 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1339	31/05/2022	24000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053394 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1340	31/05/2022	8000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053395 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1341	31/05/2022	16000 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022053396 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1342	31/05/2022	16000 01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053397 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 1343	31/05/2022	8000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053398 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1344	31/05/2022	8000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022053399	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1345	31/05/2022	24000	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053400	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1346	31/05/2022	24000	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053401	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1347	31/05/2022	80000	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053402	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1348	31/05/2022	80000	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053310	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1256	19/05/2022	80000	01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053263	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1209	17/05/2022	80000	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053264	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1210	17/05/2022	80000	01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022053265	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1211	17/05/2022	80000	01400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022053266	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE		NA V 1212	17/05/2022	VCHR_DATA_0522.TXT 8000 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022027436 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 977	05/05/2022	16000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022027437 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 978	05/05/2022	24000 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022053268 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 1214	17/05/2022	8000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049310 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 3053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 9	17/05/2022	40000 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN052022037108 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2058 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 34	31/05/2022	88000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022037097 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2058 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 23	17/05/2022	40000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022049203 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 497	17/05/2022	16000 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022025035 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 460	05/05/2022	16000 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049205 01/05/2022 N DC08 A Pay and Allowances Vouchers				0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
MAJOR HEAD				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

				VCHR_DATA_0522.TXT			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 508	17/05/2022	24000 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049215	01/05/2022	N DC08	A Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 509	17/05/2022	8000 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049216	01/05/2022	N DC08	A Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 510	17/05/2022	8000 05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049220	01/05/2022	N DC08	A Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 514	19/05/2022	8000 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049238	01/05/2022	N DC08	A Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 532	19/05/2022	8000 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049278	01/05/2022	N DC08	A Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 599	31/05/2022	24000 05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049279	01/05/2022	N DC08	A Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 600	31/05/2022	16000 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049281	01/05/2022	N DC08	A Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 602	31/05/2022	8000 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022024891	01/05/2022	N DC08	A Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 316	04/05/2022	24000 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022025002	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 427	05/05/2022	16000	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025031	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 456	05/05/2022	24000	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025034	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 459	05/05/2022	24000	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049204	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 498	17/05/2022	16000	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066643	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1583	17/05/2022	8000	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066889	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1829	31/05/2022	16000	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022066645	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1585	17/05/2022	8000	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066646	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1586	17/05/2022	24000	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066647	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE		NA V 1587	17/05/2022	8000 07141	VCHR_DATA_0522.TXT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066648 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1588	17/05/2022	8000 07141	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066649 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1589	17/05/2022	16000 07626	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066650 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1590	17/05/2022	8000 07503	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052022066651 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1591	17/05/2022	16000 07141	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066652 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1592	17/05/2022	8000 07141	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066653 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1593	17/05/2022	16000 07939	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066654 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1594	17/05/2022	8000 07162	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022066655 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1595	17/05/2022	8000 07140	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022066656 01/05/2022 N DC08 A Pay and Allowances Vouchers				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
MAJOR HEAD							
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1596	17/05/2022	16000 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066657 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1597	17/05/2022	16000 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066658 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1598	17/05/2022	24000 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066659 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1599	17/05/2022	8000 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066660 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1600	17/05/2022	8000 07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066661 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1601	17/05/2022	16000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066685 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1625	19/05/2022	8000 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAIKOT,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066691 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1631	19/05/2022	40000 07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022066692 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1632	19/05/2022	24000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022066694	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1634	19/05/2022			8000 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066705	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1645	19/05/2022			16000 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022066882	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1822	31/05/2022			8000 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022014930	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1244	05/05/2022			16000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014988	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1346	05/05/2022			24000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014996	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1276	05/05/2022			8000 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014997	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1277	05/05/2022			24000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014998	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1278	05/05/2022			8000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022014919	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1233	05/05/2022	16000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066883	01/05/2022	N DC08 A Pay and Allowances Vouchers	0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1823	31/05/2022	8000 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066884	01/05/2022	N DC08 A Pay and Allowances Vouchers	0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1824	31/05/2022	8000 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066885	01/05/2022	N DC08 A Pay and Allowances Vouchers	0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1825	31/05/2022	16000 07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022066886	01/05/2022	N DC08 A Pay and Allowances Vouchers	0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1826	31/05/2022	32000 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066887	01/05/2022	N DC08 A Pay and Allowances Vouchers	0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1827	31/05/2022	8000 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066888	01/05/2022	N DC08 A Pay and Allowances Vouchers	0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1828	31/05/2022	8000 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066644	01/05/2022	N DC08 A Pay and Allowances Vouchers	0700 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1584	17/05/2022	8000 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022037883	01/05/2022	N DC08 A Pay and Allowances Vouchers	0800 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1535	17/05/2022	8000 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022037884	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1536	17/05/2022		8000 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037885	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1537	17/05/2022		32000 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022037886	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1538	17/05/2022		8000 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037887	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1539	17/05/2022		8000 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037890	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1542	17/05/2022		8000 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037893	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1545	19/05/2022		32000 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037942	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1594	19/05/2022		8000 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038056	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1708	31/05/2022		8000 08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038057	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE		NA V 1709	31/05/2022	24000	VCHR_DATA_0522.TXT 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052022013500 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 1127	05/05/2022	8000	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013379 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 1038	05/05/2022	16000	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022013380 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 1039	05/05/2022	16000	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								SU SUB_HEAD_DESC LINK DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC
	GR	GRANT_DESC	PL	V	VCHR_N	VCHR_DT	AMNT	DDO_C	NAME
								CCO_	E.CCO_NAME ',' E.ADDRESS ',' E.STATION

VN052022013383 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 1042	05/05/2022	8000	08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038052 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 1704	31/05/2022	8000	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038053 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00 NO SUB
						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 1705	31/05/2022	8000	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022038054	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1706	31/05/2022	16000	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038055	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1707	31/05/2022	32000	08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022038061	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1713	31/05/2022	8000	08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038062	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1714	31/05/2022	8000	08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022038063	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1715	31/05/2022	48000	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022037869	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1521	17/05/2022	16000	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037870	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1522	17/05/2022	8000	08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022037871	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1523	17/05/2022	8000	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037872	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1524	17/05/2022	24000 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037873 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 1525	17/05/2022	8000 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037874 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 1526	17/05/2022	8000 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037875 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 1527	17/05/2022	32000 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037881 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 1533	17/05/2022	8000 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022038051 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 1703	31/05/2022	16000 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037882 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				0800 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 1534	17/05/2022	8000 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022002395 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 543	05/05/2022	8000 10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022002408 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 556	05/05/2022	16000 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022048664	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	836	31/05/2022	8000	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022048669	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	841	31/05/2022	8000	10061	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI, KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022048670	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	842	31/05/2022	8000	10174	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022048896	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	759	17/05/2022	24000	10050	PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022048674	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	846	31/05/2022	40000	10171	PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN052022048675	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	847	31/05/2022	16000	10332	PRINCIPAL, G.S.S.S, KANJLI, KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022048890	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	753	17/05/2022	8000	10148	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022048891	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	754	17/05/2022	24000	10179	PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022048892	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			

NA NOT APPLICABLE		NA V 755	17/05/2022	VCHR_DATA_0522.TXT 8000 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048673 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 845	31/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022016768 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 978	05/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 56000 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022016785 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 995	05/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016786 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 996	05/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 32000 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016788 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 998	05/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 72000 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016796 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1006	05/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022016816 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1026	05/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016828 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1038	05/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 13819 HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022016831 01/05/2022 N DC08 A Pay and Allowances Vouchers				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
MAJOR HEAD							
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022037094 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2058 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				120000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052022068443 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068469 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068479 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				24000 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049326 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2051 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				64000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN052022068416 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068417 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068418 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN052022068419	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1264	17/05/2022	8000	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068421	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1266	17/05/2022	16000	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068420	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1265	17/05/2022	144000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052022068422	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1267	17/05/2022	64000	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022068423	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1268	17/05/2022	16000	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068424	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1269	17/05/2022	8000	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022068425	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1270	17/05/2022	16000	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068427	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1272	17/05/2022	48000	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068428	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

				VCHR_DATA_0522.TXT								
				2202 00 NO DETAILED HEAD								
				55 LOANS AND ADVANCES								
NA NOT APPLICABLE	NA V 1273	17/05/2022	8000 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052022068430	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB					
MAJOR HEAD					800 OTHER ADVANCES							
				11 WHEAT ADVANCE								
				2202 00 NO DETAILED HEAD								
				55 LOANS AND ADVANCES								
NA NOT APPLICABLE	NA V 1275	17/05/2022	16000 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022068431	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB					
MAJOR HEAD					800 OTHER ADVANCES							
				11 WHEAT ADVANCE								
				2202 00 NO DETAILED HEAD								
				55 LOANS AND ADVANCES								
NA NOT APPLICABLE	NA V 1276	17/05/2022	8000 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022068490	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB					
MAJOR HEAD					800 OTHER ADVANCES							
				11 WHEAT ADVANCE								
				2202 00 NO DETAILED HEAD								
				55 LOANS AND ADVANCES								
NA NOT APPLICABLE	NA V 1335	19/05/2022	16000 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022068493	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB					
MAJOR HEAD					800 OTHER ADVANCES							
				11 WHEAT ADVANCE								
				2202 00 NO DETAILED HEAD								
				55 LOANS AND ADVANCES								
NA NOT APPLICABLE	NA A 1338	19/05/2022	16000 13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052022068682	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB					
MAJOR HEAD					800 OTHER ADVANCES							
				11 WHEAT ADVANCE								
				2202 00 NO DETAILED HEAD								
				55 LOANS AND ADVANCES								
NA NOT APPLICABLE	NA V 1528	31/05/2022	8000 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022068680	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB					
MAJOR HEAD					800 OTHER ADVANCES							
				11 WHEAT ADVANCE								
				2202 00 NO DETAILED HEAD								
				55 LOANS AND ADVANCES								
NA NOT APPLICABLE	NA V 1526	31/05/2022	8000 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN052022068692	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB					
MAJOR HEAD					800 OTHER ADVANCES							
				11 WHEAT ADVANCE								
				2202 00 NO DETAILED HEAD								
				55 LOANS AND ADVANCES								
NA NOT APPLICABLE	NA V 1538	31/05/2022	8000 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052022068690	01/05/2022	N DC08 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB					
MAJOR HEAD					800 OTHER ADVANCES							
				11 WHEAT ADVANCE								
				2202 00 NO DETAILED HEAD								
				55 LOANS AND ADVANCES								
NA NOT APPLICABLE	NA V 1536	31/05/2022	16000 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN052022068691 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800	OTHER ADVANCES	
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE NA V 1537 31/05/2022				8000	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022068683 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800	OTHER ADVANCES	
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE NA V 1529 31/05/2022				8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN052022068684 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800	OTHER ADVANCES	
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE NA V 1530 31/05/2022				16000	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022068686 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800	OTHER ADVANCES	
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE NA V 1532 31/05/2022				8000	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052022068688 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800	OTHER ADVANCES	
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE NA V 1534 31/05/2022				16000	13164	HEADMASTER,G.H.S., NANHERA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052022068678 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
							800	OTHER ADVANCES	
				11 WHEAT ADVANCE					
				2202 00 NO DETAILED HEAD					
				55 LOANS AND ADVANCES					
NA NOT APPLICABLE NA V 1524 31/05/2022				8000	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							MIN MIN_DESC		
				SU SUB_HEAD_DESC					
				LINK DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESC				PL	V	VCHR_N	VCHR_DT	AMNT DDO_C	NAME
				CCO_ E.CCO_NAME ', ' E.ADDRESS ', ' E.STATION					

MAJOR HEAD				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1525	31/05/2022	24000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068432 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1277	17/05/2022	8000 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN052022068514 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1359	19/05/2022	32000 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068433 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1278	17/05/2022	8000 13816	HEADMASTER,G.H.S.BHASMARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068434 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1279	17/05/2022	8000 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068436 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1281	17/05/2022	8000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068437 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1282	17/05/2022	8000 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022068438 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1283	17/05/2022	8000 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022068440 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1285	17/05/2022	8000 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022068441	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1286	17/05/2022	16000	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022068442	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1287	17/05/2022	16000	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037260	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1323	17/05/2022	8000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037259	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1322	17/05/2022	16000	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037263	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1326	17/05/2022	8000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037264	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1327	17/05/2022	8000	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037500	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1454	31/05/2022	8000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037499	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1453	31/05/2022	8000	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037295	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1358	19/05/2022	8000 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037274 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1337	19/05/2022	16000 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037272 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1335	19/05/2022	8000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037267 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1330	17/05/2022	8000 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037265 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1328	17/05/2022	40000 15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052022037266 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1329	17/05/2022	8000 15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037254 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1317	17/05/2022	8000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037255 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1318	17/05/2022	8000 15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022037256 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD				1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA A 1319	17/05/2022	8000 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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VN052022037257	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	1320	17/05/2022	8000	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022037501	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	1455	31/05/2022	8000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022028685	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	462	05/05/2022	8000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022028691	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	468	05/05/2022	16000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057770	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	774	31/05/2022	8000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057769	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	773	31/05/2022	32000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057768	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	772	31/05/2022	8000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057624	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	689	17/05/2022	40000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022057623	01/05/2022	N	DC08	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE			NA V 688	17/05/2022	VCHR_DATA_0522.TXT 16000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057622 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD					2200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 687	17/05/2022	32000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022057356 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD					2300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 428	17/05/2022	24000 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022028210 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD					2300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 363	05/05/2022	8000 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022028190 01/05/2022 N DC08 A Pay and Allowances Vouchers MAJOR HEAD					2300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 343	05/05/2022	8000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022016840 01/05/2022 N DC08 D Misc. Vouchers MAJOR HEAD					1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 1050	05/05/2022	40000 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022016812 01/05/2022 N DC08 D Misc. Vouchers MAJOR HEAD					1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 1022	05/05/2022	8000 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013188 01/05/2022 N DC08 D Misc. Vouchers MAJOR HEAD					1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 963	05/05/2022	24000 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013167 01/05/2022 N DC08 D Misc. Vouchers MAJOR HEAD					1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 942	05/05/2022	16000 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022013160 01/05/2022 N DC08 D Misc. Vouchers					1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

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MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013266 01/05/2022 N DC08 D Misc. Vouchers				1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				24000 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013217 01/05/2022 N DC08 D Misc. Vouchers				1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022013253 01/05/2022 N DC08 D Misc. Vouchers				1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047525 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019080 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047535 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047552 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047637 01/05/2022 N DC09 A Pay and Allowances Vouchers				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022047639	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1180	31/05/2022	8000	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047638	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1179	31/05/2022	32000	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052022047514	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1055	17/05/2022	16000	02131	PRINCIPAL,GOVERNMENTS SR.SCHOOL, BUCHHO KALAN,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047515	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1056	17/05/2022	8000	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047516	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1057	17/05/2022	8000	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047517	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1058	17/05/2022	8000	02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047518	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1059	17/05/2022	8000	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022047519	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1060	17/05/2022	8000	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022047520	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1061	17/05/2022	24000 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
						800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1062	17/05/2022	16000 02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
						800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1063	17/05/2022	8000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
						800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1064	17/05/2022	8000 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
						800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1065	17/05/2022	16000 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
						800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 858	05/05/2022	8000 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
						800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 908	05/05/2022	16000 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
						800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1070	19/05/2022	24000 02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
				0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			
						800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2217 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 39	17/05/2022	32000 03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			

MAJOR HEAD			VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 439	17/05/2022	8000 04298	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA, FARIDKOT		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063150 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0400 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 455	19/05/2022	16000 04105	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI, FARIDKOT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022063170 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0400 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 475	19/05/2022	8000 04447	HEADMASTER, GOVT. HIGH SCHOOL, SIKHA WALA, FARIDKOT		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063229 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0400 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 534	31/05/2022	32000 04353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022063230 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0400 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 535	31/05/2022	16000 04318	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAGARH, FARIDKOT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022063231 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0400 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 536	31/05/2022	8000 04154	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), FARIDKOT		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN052022063232 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0400 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 537	31/05/2022	8000 04263	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI, FARIDKOT		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN052022063233 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0400 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 538	31/05/2022	8000 04143	HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH, FARIDKOT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052022063123 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0400 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 428	17/05/2022	32000 04241	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU, FARIDKOT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

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VN052022063124	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 429	17/05/2022	48000	04149	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN KALAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052022063126	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 431	17/05/2022	8000	04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022063127	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 432	17/05/2022	24000	04366	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052022063128	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 433	17/05/2022	16000	04158	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI, FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022063129	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 434	17/05/2022	32000	04112	D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052022063131	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 436	17/05/2022	8000	04106	HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022063125	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 430	17/05/2022	16000	04295	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA, FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052022068967	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2217 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 9	17/05/2022	16000	05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN052022063840	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1496	19/05/2022	8000 06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022029627	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1185	05/05/2022	16000 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063824	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1709	31/05/2022	8000 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052022063823	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1708	31/05/2022	8000 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063822	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1707	31/05/2022	16000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063601	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1448	17/05/2022	72000 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063600	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1447	17/05/2022	8000 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063599	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1446	17/05/2022	8000 06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063598	01/05/2022	N DC09 A Pay and Allowances Vouchers	0600 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1445	17/05/2022	32000 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022063597	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1444	17/05/2022	16000	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063596	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1443	17/05/2022	8000	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063595	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1442	17/05/2022	8000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063594	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1441	17/05/2022	8000	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052022029636	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1194	05/05/2022	8000	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063593	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1440	17/05/2022	16000	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063592	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1439	17/05/2022	8000	06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063591	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1438	17/05/2022	8000	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063590	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE		NA V 1437	17/05/2022	24000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063589 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1436	17/05/2022	16000 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063588 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1435	17/05/2022	8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029556 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1114	05/05/2022	8000 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029624 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1182	05/05/2022	16000 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052022029622 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1180	05/05/2022	32000 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022029620 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1178	05/05/2022	8000 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022029630 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1188	05/05/2022	8000 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022063874 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 1502	19/05/2022	16000 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022063825 01/05/2022 N DC09 A Pay and Allowances Vouchers				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1710	31/05/2022	16000 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048069 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1345	17/05/2022	8000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048103 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1379	19/05/2022	16000 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048068 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1344	17/05/2022	8000 09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048067 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1343	17/05/2022	8000 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048066 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1342	17/05/2022	8000 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052022048065 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1341	17/05/2022	8000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048064 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1340	17/05/2022	8000 09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048063 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1339	17/05/2022	8000 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052022048248	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1489	31/05/2022	8000	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048247	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1488	31/05/2022	8000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048246	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1487	31/05/2022	8000	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048245	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1486	31/05/2022	8000	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048244	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1485	31/05/2022	16000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048243	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1484	31/05/2022	8000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048242	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1483	31/05/2022	8000	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048122	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1398	19/05/2022	16000	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022048100	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

VCHR_DATA_0522.TXT									
2202 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
NA NOT APPLICABLE	NA V 1376	19/05/2022	8000 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052022048099	01/05/2022	N DC09	A	Pay and Allowances Vouchers					
MAJOR HEAD				0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
800 OTHER ADVANCES									
11 WHEAT ADVANCE									
2202 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
NA NOT APPLICABLE	NA V 1375	19/05/2022	8000 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052022048098	01/05/2022	N DC09	A	Pay and Allowances Vouchers					
MAJOR HEAD				0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
800 OTHER ADVANCES									
11 WHEAT ADVANCE									
2202 00 NO DETAILED HEAD									
55 LOANS AND ADVANCES									
NA NOT APPLICABLE	NA V 1374	19/05/2022	8000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
SU SUB_HEAD_DESC									
LINK DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESC	PL	V	VCHR_N	VCHR_DT	AMNT	DDO_C	NAME		
CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION									

NA NOT APPLICABLE		NA V 1347	17/05/2022	VCHR_DATA_0522.TXT 8000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048070		01/05/2022	N DC09 A Pay and Allowances Vouchers MAJOR HEAD	0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2202 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1346	17/05/2022	8000 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022069022		01/05/2022	N DC09 A Pay and Allowances Vouchers MAJOR HEAD	0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2217 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 15	31/05/2022	16000 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN052022010992		01/05/2022	N DC09 A Pay and Allowances Vouchers MAJOR HEAD	0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2202 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1126	05/05/2022	8000 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010981		01/05/2022	N DC09 A Pay and Allowances Vouchers MAJOR HEAD	0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2202 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1115	05/05/2022	8000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022010979		01/05/2022	N DC09 A Pay and Allowances Vouchers MAJOR HEAD	0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2202 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1113	05/05/2022	8000 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048060		01/05/2022	N DC09 A Pay and Allowances Vouchers MAJOR HEAD	0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2202 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1336	17/05/2022	8000 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022010938		01/05/2022	N DC09 A Pay and Allowances Vouchers MAJOR HEAD	0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2202 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 1072	05/05/2022	8000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022069042		01/05/2022	N DC09 A Pay and Allowances Vouchers MAJOR HEAD	1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
					800 OTHER ADVANCES	
					11 WHEAT ADVANCE	
					2217 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 13	31/05/2022	8000 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN052022049757		01/05/2022	N DC09 A Pay and Allowances Vouchers	1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB

				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
MAJOR HEAD							
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 2148	31/05/2022	16000 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049604 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1995	17/05/2022	8000 11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049748 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 2139	31/05/2022	8000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049749 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 2140	31/05/2022	8000 11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049750 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 2141	31/05/2022	8000 11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049751 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 2142	31/05/2022	8000 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022049752 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 2143	31/05/2022	8000 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049753 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 2144	31/05/2022	8000 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022049754 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 2145	31/05/2022	8000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022049758	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 2149	31/05/2022	8000	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022025982	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1709	05/05/2022	8000	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026033	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1760	05/05/2022	8000	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026264	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1573	05/05/2022	16000	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022026282	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1591	05/05/2022	16000	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022026283	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1592	05/05/2022	8000	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049591	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1982	17/05/2022	24000	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049592	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1983	17/05/2022	8000	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049593	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

				VCHR_DATA_0522.TXT			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1984	17/05/2022	88000	11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA		
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1985	17/05/2022	8000	11380	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR, LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1986	17/05/2022	8000	11830	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1987	17/05/2022	16000	11239	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT, LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1988	17/05/2022	8000	11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1989	17/05/2022	16000	11342	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI, LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1990	17/05/2022	24000	11457	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI, LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1991	17/05/2022	8000	11346	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KADON, LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
				1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1992	17/05/2022	8000	11808	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

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VN052022049602	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1993	17/05/2022	8000	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049603	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1994	17/05/2022	8000	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049605	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1996	17/05/2022	8000	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049606	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1997	17/05/2022	8000	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049607	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1998	17/05/2022	8000	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049608	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1999	17/05/2022	8000	11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049609	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 2000	17/05/2022	16000	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022049610	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 2001	17/05/2022	8000	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022049623	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE		NA V 2014	19/05/2022	VCHR_DATA_0522.TXT 8000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022049641 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 2032	19/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022049755 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 2146	31/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022049756 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA A 2147	31/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022047790 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 542	17/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022047791 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 543	17/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022047793 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 545	17/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022047792 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 544	17/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022047804 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE		NA V 556	19/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038177 01/05/2022 N DC09 A Pay and Allowances Vouchers				1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

MAJOR HEAD			VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 759	17/05/2022	16000 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022032872 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 619	05/05/2022	16000 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038179 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 761	17/05/2022	24000 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038180 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 762	17/05/2022	8000 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038181 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 763	17/05/2022	8000 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038182 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 764	17/05/2022	16000 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038183 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 765	17/05/2022	8000 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022038184 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA C 766	17/05/2022	8000 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022038185 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 767	17/05/2022	16000 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052022038277 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD						1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 859	31/05/2022	8000	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038278 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD						1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 860	31/05/2022	8000	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038279 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD						1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 861	31/05/2022	24000	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022032837 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD						1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 584	05/05/2022	16000	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022032852 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD						1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 599	05/05/2022	16000	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
						SU SUB_HEAD_DESC			
						LINK DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR	GRANT_DESC	PL	V	VCHR_N	VCHR_DT	AMNT	DDO_C	NAME	
						CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION			

VN052022032853 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD						1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
						800 OTHER ADVANCES			
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 600	05/05/2022	8000	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022038186	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	768	17/05/2022	8000	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038208	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	790	19/05/2022	16000	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022038178	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	760	17/05/2022	16000	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048384	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	536	19/05/2022	8000	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048376	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	528	17/05/2022	8000	18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048377	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	529	17/05/2022	8000	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048378	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	530	17/05/2022	8000	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048379	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	531	17/05/2022	8000	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048380	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			

NA NOT APPLICABLE			NA V 532	17/05/2022	VCHR_DATA_0522.TXT 8000 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048381 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD					1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 533	17/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048382 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD					1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 534	17/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048383 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD					1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 535	17/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048369 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD					1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 521	17/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048448 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD					1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 600	31/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048449 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD					1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 601	31/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048450 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD					1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 602	31/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048451 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD					1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 603	31/05/2022	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048452 01/05/2022 N DC09 A Pay and Allowances Vouchers					1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

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MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 604	31/05/2022	8000 18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048453 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1800 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 605	31/05/2022	8000 18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048370 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1800 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 522	17/05/2022	8000 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048371 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1800 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 523	17/05/2022	16000 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048366 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1800 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 518	17/05/2022	16000 18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048367 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1800 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 519	17/05/2022	8000 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048368 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1800 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 520	17/05/2022	32000 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048372 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1800 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 524	17/05/2022	8000 18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048373 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			1800 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 525	17/05/2022	24000 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN052022048374	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 526	17/05/2022	8000	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022048375	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 527	17/05/2022	16000	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022011393	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 399	05/05/2022	16000	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063303	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 767	20/05/2022	16000	19050	HEADMASTER,G.H.S., HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004497	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 676	05/05/2022	8000	19050	HEADMASTER,G.H.S., HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063292	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 756	17/05/2022	8000	19050	HEADMASTER,G.H.S., HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063291	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 755	17/05/2022	24000	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022063290	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 754	17/05/2022	16000	19050	HEADMASTER,G.H.S., HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063289	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 753	17/05/2022	8000 19069	HEADMASTER,G.H.S., WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063288 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 752	17/05/2022	8000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063279 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 743	17/05/2022	8000 19064	HEADMASTER,G.H.S., KHUNAN KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063280 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 744	17/05/2022	16000 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063281 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 745	17/05/2022	8000 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063282 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 746	17/05/2022	8000 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063283 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 747	17/05/2022	8000 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022063284 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 748	17/05/2022	8000 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022063285 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				1900 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 749	17/05/2022	8000 19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052022063286	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	750	17/05/2022	8000	19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063391	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	855	31/05/2022	16000	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063392	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	856	31/05/2022	8000	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063393	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	857	31/05/2022	16000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022063394	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	858	31/05/2022	8000	19068	HEADMASTER,G.H.S., SARAI NAGA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004506	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	685	05/05/2022	8000	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022004410	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	589	04/05/2022	8000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022004496	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	675	05/05/2022	8000	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022063301	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2202 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			

NA NOT APPLICABLE			NA V 765	19/05/2022	VCHR_DATA_0522.TXT 8000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022011933 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 515	05/05/2022	8000 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022011936 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 518	05/05/2022	16000 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048618 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 42 LUMP SUM PROVISION				
NA NOT APPLICABLE			NA V 718	31/05/2022	8000 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048613 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 713	31/05/2022	8000 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052022048543 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 637	19/05/2022	8000 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048536 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 630	19/05/2022	8000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048535 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 629	17/05/2022	16000 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048534 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD			2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 628	17/05/2022	8000 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052022048533 01/05/2022 N DC09 A Pay and Allowances Vouchers			2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		

				VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
MAJOR HEAD							
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048532 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				2000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				24000 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048531 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				2000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022048619 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				2000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048617 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				2000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022048616 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				2000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011960 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				2000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				24000 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022011962 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				2000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM	
SM_HEAD_DESC						MIN MIN_DESC	
				SU SUB_HEAD_DESC			
				LINK DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESC				AMNT DDO_C NAME			
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VN052022066399	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	A	875	31/05/2022	16000	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066267	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	768	17/05/2022	72000	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022066266	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	767	17/05/2022	80000	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066265	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	A	766	17/05/2022	80000	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066263	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	764	17/05/2022	160000	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066262	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	763	17/05/2022	80000	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052022066261	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	762	17/05/2022	80000	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052022066260	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	761	17/05/2022	400000	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052022066259	01/05/2022	N	DC09	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2202 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE		NA V 760	17/05/2022	VCHR_DATA_0522.TXT 8000 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022066264 01/05/2022 N DC09 A Pay and Allowances Vouchers MAJOR HEAD				2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 765	17/05/2022	8000 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047513 01/05/2022 N DC09 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 1054	17/05/2022	16000 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022047512 01/05/2022 N DC09 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 1053	17/05/2022	8000 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022047636 01/05/2022 N DC09 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 1177	31/05/2022	8000 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019024 01/05/2022 N DC09 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 862	05/05/2022	16000 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019038 01/05/2022 N DC09 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 876	05/05/2022	8000 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019045 01/05/2022 N DC09 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 883	05/05/2022	24000 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022019048 01/05/2022 N DC09 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 886	05/05/2022	16000 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019049 01/05/2022 N DC09 D Misc. Vouchers				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

			VCHR_DATA_0522.TXT			
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 887	05/05/2022	24000 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052022019959 01/05/2022 N DC09 D Misc. Vouchers			2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 508	05/05/2022	8000 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052022065856 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2215 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 69	19/05/2022	208000 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033606 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2215 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 32	05/05/2022	320000 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022040154 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2230 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 82	17/05/2022	32000 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040153 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2230 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 81	17/05/2022	16000 01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR		
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052022049039 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2405 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 12	31/05/2022	64000 01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR		
			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022065851 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2215 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 64	17/05/2022	248000 01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022002483 01/05/2022 N DC10 A Pay and Allowances Vouchers			0100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2230 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 62	05/05/2022	40000 01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN052022065888	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 54	17/05/2022	112000	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022065885	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 51	17/05/2022	8000	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022065889	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 55	17/05/2022	24000	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022065890	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 56	17/05/2022	96000	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022065891	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 57	17/05/2022	168000	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022065892	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 58	17/05/2022	192000	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022040256	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 39	17/05/2022	24000	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN052022065884	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA V 50	17/05/2022	8000	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052022065886	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	SUB
MAJOR HEAD													
								11 WHEAT ADVANCE					

				VCHR_DATA_0522.TXT			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 52	17/05/2022	56000	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065893 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 59	17/05/2022	48000	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065894 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 60	17/05/2022	72000	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065895 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 61	17/05/2022	152000	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022065896 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 62	17/05/2022	136000	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022049040 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2405 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 8	17/05/2022	32000	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA		
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022040255 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2230 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 38	17/05/2022	8000	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022065887 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 53	17/05/2022	168000	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022002522 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
				800 OTHER ADVANCES			
				11 WHEAT ADVANCE			
				2230 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 33	05/05/2022	64000	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

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VN052022040269	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	52	31/05/2022	8000	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022039912	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	28	17/05/2022	136000	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022039913	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	29	17/05/2022	64000	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022051624	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2702 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	31	17/05/2022	56000	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN052022065918	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	A	20	17/05/2022	56000	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065917	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	A	19	17/05/2022	96000	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022065916	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	18	17/05/2022	144000	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022049042	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2405 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	6	19/05/2022	8000	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT	
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022040665	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE			NA V 33	17/05/2022	VCHR_DATA_0522.TXT 16000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052022065919 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 21	19/05/2022	216000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022002583 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 25	05/05/2022	80000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022040672 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 20	17/05/2022	48000 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052022049046 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2405 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 8	31/05/2022	32000 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052022065938 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 23	19/05/2022	272000 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022067084 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2043 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 9	17/05/2022	16000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052022065997 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 93	31/05/2022	224000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052022056090 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD					0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
					11 WHEAT ADVANCE 2220 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE			NA V 18	31/05/2022	16000 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052022065974 01/05/2022 N DC10 A Pay and Allowances Vouchers					0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

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11 WHEAT ADVANCE																			
2215 00 NO DETAILED HEAD																			
55 LOANS AND ADVANCES																			
NA NOT APPLICABLE										NA V 70									
17/05/2022										248000 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN052022002647 01/05/2022 N DC10 A Pay and Allowances Vouchers										0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.									
MAJOR HEAD										800 OTHER ADVANCES									
11 WHEAT ADVANCE																			
2230 00 NO DETAILED HEAD																			
55 LOANS AND ADVANCES																			
NA NOT APPLICABLE										NA V 39									
05/05/2022										56000 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR									
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
										SU SUB_HEAD_DESC									
										LINK DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESC										PL V VCHR_N VCHR_DT									
										AMNT DDO_C NAME									
										CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION									

				VCHR_DATA_0522.TXT			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 65	19/05/2022	32000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066031 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 88	31/05/2022	16000 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066032 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 89	31/05/2022	8000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066033 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 90	31/05/2022	80000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066034 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 91	31/05/2022	48000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022001519 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2205 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 3	05/05/2022	8000 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022040989 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2230 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 70	17/05/2022	40000 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040990 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2230 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 71	17/05/2022	24000 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022040991 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB
				11 WHEAT ADVANCE			
				2230 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 72	17/05/2022	16000 07629 DISTRICT EMPLOYMENT GENARATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

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VN052022040992	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 73	17/05/2022	24000	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022048966	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2220 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 6	17/05/2022	16000	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052022066073	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 71	31/05/2022	248000	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022066050	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 48	17/05/2022	128000	08436	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR, HOSHIARPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022041443	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 71	19/05/2022	24000	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041439	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 67	17/05/2022	16000	08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041437	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 65	17/05/2022	32000	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041436	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 64	17/05/2022	8000	08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022067184	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2043 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE			NA V 45	17/05/2022	<div>VCHR_DATA_0522.TXT</div> <div>24000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR</div> <div>1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH</div>		
VN052022067187 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 48	19/05/2022	<div>11 WHEAT ADVANCE</div> <div>2043 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>24000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR</div> <div>1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH</div>		
VN052022067191 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 52	31/05/2022	<div>11 WHEAT ADVANCE</div> <div>2043 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>8000 09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR</div> <div>1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH</div>		
VN052022066079 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 28	17/05/2022	<div>11 WHEAT ADVANCE</div> <div>2215 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>112000 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR</div> <div>4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA</div>		
VN052022066080 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 29	17/05/2022	<div>11 WHEAT ADVANCE</div> <div>2215 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>16000 09518 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR</div> <div>4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA</div>		
VN052022066081 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 30	17/05/2022	<div>11 WHEAT ADVANCE</div> <div>2215 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>48000 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR</div> <div>4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA</div>		
VN052022066092 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 41	31/05/2022	<div>11 WHEAT ADVANCE</div> <div>2215 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>288000 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR</div> <div>4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA</div>		
VN052022049124 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 11	17/05/2022	<div>11 WHEAT ADVANCE</div> <div>2405 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>8000 09630 ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR</div> <div>6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,</div>		
VN052022041867 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO SUB
NA NOT APPLICABLE			NA V 63	17/05/2022	<div>11 WHEAT ADVANCE</div> <div>2230 00 NO DETAILED HEAD</div> <div>55 LOANS AND ADVANCES</div> <div>16000 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR</div> <div>3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,</div>		
VN052022002807 01/05/2022 N DC10 A Pay and Allowances Vouchers			0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB

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MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2230 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 46	05/05/2022	16000 09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR		
			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052022041865 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			0900 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2230 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 61	17/05/2022	16000 09544	HEADMASTER, G.I.T.I WOMEN, BHOGPUR, JALANDHAR		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022042096 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2205 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 5	31/05/2022	8000 10325	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA		
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH			
VN052022042097 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2205 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 6	31/05/2022	8000 10325	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA		
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH			
VN052022049049 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2405 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 9	17/05/2022	16000 10258	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA		
			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052022041886 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2230 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 41	17/05/2022	48000 10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022041887 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2230 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 42	17/05/2022	48000 10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN052022041898 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2230 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 53	31/05/2022	16000 10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA		
			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052022066127 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD			1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
			11 WHEAT ADVANCE			
			2215 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 77	31/05/2022	144000 11613	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			

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VN052022041906	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 72	17/05/2022	24000	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041907	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 73	17/05/2022	16000	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041908	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 74	17/05/2022	56000	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041909	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 75	17/05/2022	16000	11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041926	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 92	31/05/2022	24000	11634	HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022067254	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2043 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 56	31/05/2022	16000	11790	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052022033866	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 40	05/05/2022	184000	11608	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3, LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN052022041927	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 17	17/05/2022	8000	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN052022041928	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2230 00 NO DETAILED HEAD														
				55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 18	17/05/2022	8000 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA														
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH														
VN052022033890	01/05/2022	N DC10 A Pay and Allowances Vouchers	1200 7610	LOANS TO GOVERNMENT SERVANTS ETC.														
MAJOR HEAD								800 OTHER ADVANCES		00 NO SUB								
				01 FESTIVAL ADVANCE														
				2215 00 NO DETAILED HEAD														
				55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 22	05/05/2022	424000 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA														
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN052022033889	01/05/2022	N DC10 A Pay and Allowances Vouchers	1200 7610	LOANS TO GOVERNMENT SERVANTS ETC.														
MAJOR HEAD								800 OTHER ADVANCES		00 NO SUB								
				01 FESTIVAL ADVANCE														
				2215 00 NO DETAILED HEAD														
				55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 21	05/05/2022	600000 12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA														
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN052022067507	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.														
MAJOR HEAD								800 OTHER ADVANCES		00 NO SUB								
				11 WHEAT ADVANCE														
				2215 00 NO DETAILED HEAD														
				55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 98	17/05/2022	536000 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA														
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN052022043090	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.														
MAJOR HEAD								800 OTHER ADVANCES		00 NO SUB								
				11 WHEAT ADVANCE														
				2205 00 NO DETAILED HEAD														
				55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 16	31/05/2022	24000 13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA														
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH														
VN052022067509	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.														
MAJOR HEAD								800 OTHER ADVANCES		00 NO SUB								
				11 WHEAT ADVANCE														
				2215 00 NO DETAILED HEAD														
				55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 100	17/05/2022	392000 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA														
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN052022067510	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.														
MAJOR HEAD								800 OTHER ADVANCES		00 NO SUB								
				11 WHEAT ADVANCE														
				2215 00 NO DETAILED HEAD														
				55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 101	17/05/2022	440000 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA														
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN052022049086	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.														
MAJOR HEAD								800 OTHER ADVANCES		00 NO SUB								
				11 WHEAT ADVANCE														
				2405 00 NO DETAILED HEAD														
				55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 8	17/05/2022	32000 13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA														
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,														
VN052022043089	01/05/2022	N DC10 A Pay and Allowances Vouchers	1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.														
MAJOR HEAD								800 OTHER ADVANCES		00 NO SUB								
				11 WHEAT ADVANCE														
				2205 00 NO DETAILED HEAD														
				55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 15	31/05/2022	8000 13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA														
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH														

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VN052022043084	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2205 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	10	17/05/2022	72000	13739	CURATOR MUSEUM,PATIALA,PATIALA	
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022041962	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2230 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	84	17/05/2022	16000	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022041966	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2230 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	88	19/05/2022	32000	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022067508	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2215 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	99	17/05/2022	32000	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022043104	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2205 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	5	17/05/2022	8000	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR	
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN052022049091	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2405 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	14	31/05/2022	24000	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022067551	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2215 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	35	17/05/2022	312000	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022041979	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2230 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA	V	41	17/05/2022	40000	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052022041978	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2230 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			

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VN052022067577	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 19	17/05/2022	8000	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
ENGINEER, DPMC, RWS&S,,MOGA									
VN052022067576	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 18	17/05/2022	104000	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067575	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 17	17/05/2022	168000	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
ENGINEER, DPMC, RWS&S,,MOGA									
VN052022049095	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2405 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 6	17/05/2022	8000	18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052022048997	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2220 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA A 4	17/05/2022	8000	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022003092	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 21	05/05/2022	24000	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022067402	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2043 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 7	19/05/2022	8000	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022042034	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 23	18/05/2022	8000	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052022042033	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

				VCHR_DATA_0522.TXT							
				2230 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 22	17/05/2022	16000	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR						
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN052022067602 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2215 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 49	17/05/2022	256000	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022067601 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2215 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 48	17/05/2022	168000	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN052022049112 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2405 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 9	19/05/2022	16000	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR						
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN052022042043 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2230 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 24	17/05/2022	48000	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR						
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN052022042044 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2230 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 25	19/05/2022	24000	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR						
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN052022064264 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2230 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 65	17/05/2022	24000	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR						
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN052022056114 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2405 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 17	31/05/2022	24000	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI						
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN052022003187 01/05/2022 N DC10 A Pay and Allowances Vouchers MAJOR HEAD				2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB
								800 OTHER ADVANCES			
				11 WHEAT ADVANCE							
				2230 00 NO DETAILED HEAD							
				55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA V 51	05/05/2022	8000	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI						
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							

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VN052022067660	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 28	17/05/2022	136000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022063992	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 27	17/05/2022	48000	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022067662	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 30	17/05/2022	104000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022067661	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 29	17/05/2022	64000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022063993	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2230 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 28	17/05/2022	32000	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN052022067457	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2043 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 10	17/05/2022	8000	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022067696	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 17	17/05/2022	160000	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022056097	01/05/2022	N	DC10	A	Pay and Allowances Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2220 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 5	17/05/2022	16000	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052022065852	01/05/2022	N	DC10	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	

NA NOT APPLICABLE		NA V 65	17/05/2022	VCHR_DATA_0522.TXT 32000 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022051537 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2211 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 82	31/05/2022	8000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022051612 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2702 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 8	19/05/2022	24000 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			
VN052022065850 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 63	17/05/2022	24000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022057979 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 56	31/05/2022	8000 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057980 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 57	31/05/2022	8000 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022059634 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				01 FESTIVAL ADVANCE 2040 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 4	17/05/2022	48000 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022048940 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2220 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 17	17/05/2022	64000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052022057985 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO SUB
				11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE		NA V 13	17/05/2022	8000 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022057994 01/05/2022 N DC10 D Misc. Vouchers				0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB

			VCHR_DATA_0522.TXT		800 OTHER ADVANCES	
MAJOR HEAD						
			11 WHEAT ADVANCE			
			2515 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 21	17/05/2022	16000 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022033717 01/05/2022 N DC10 D Misc. Vouchers			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2215 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 49	05/05/2022	64000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022058016 01/05/2022 N DC10 D Misc. Vouchers			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2515 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 75	17/05/2022	8000 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022065975 01/05/2022 N DC10 D Misc. Vouchers			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2215 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 71	17/05/2022	744000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022033701 01/05/2022 N DC10 D Misc. Vouchers			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2215 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 33	05/05/2022	16000 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022058043 01/05/2022 N DC10 D Misc. Vouchers			0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2515 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 56	17/05/2022	8000 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022066030 01/05/2022 N DC10 D Misc. Vouchers			0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2215 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 87	31/05/2022	24000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022066051 01/05/2022 N DC10 D Misc. Vouchers			0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2215 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 49	17/05/2022	40000 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022058091 01/05/2022 N DC10 D Misc. Vouchers			0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	
			11 WHEAT ADVANCE			
			2515 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 46	17/05/2022	8000 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

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VN052022058117	01/05/2022	N	DC10	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2515 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE			NA	V	55	17/05/2022	24000	09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058116	01/05/2022	N	DC10	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								01 FESTIVAL ADVANCE	
								2515 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE			NA	V	54	17/05/2022	8000	09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022066168	01/05/2022	N	DC10	D	Misc. Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2215 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE			NA	V	15	17/05/2022	152000	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052022058142	01/05/2022	N	DC10	D	Misc. Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2515 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE			NA	V	31	17/05/2022	8000	10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036327	01/05/2022	N	DC10	D	Misc. Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2515 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE			NA	V	23	05/05/2022	8000	10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022058183	01/05/2022	N	DC10	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2515 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE			NA	V	83	31/05/2022	8000	11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052022036342	01/05/2022	N	DC10	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2040 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE			NA	V	15	05/05/2022	16000	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052022051643	01/05/2022	N	DC10	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	
								2702 00 NO DETAILED HEAD	
								55 LOANS AND ADVANCES	
NA NOT APPLICABLE			NA	V	7	17/05/2022	24000	11733 ASSISTANT AGRICULTURE,ASSISTANT AGRICULTURE (BORING), LUDHIANA,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052022002492	01/05/2022	N	DC10	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	
								11 WHEAT ADVANCE	

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				2405 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 9	05/05/2022	8000 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052022066126 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				1100 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 76	31/05/2022	72000 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022051403 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2211 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 76	31/05/2022	24000 13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052022060251 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2040 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 24	31/05/2022	104000 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022058365 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2515 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 62	31/05/2022	8000 13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022060245 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2040 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 18	17/05/2022	32000 13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060247 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2040 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 20	19/05/2022	56000 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022060246 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				1300 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2040 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 19	17/05/2022	24000 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052022067550 01/05/2022 N DC10 D Misc. Vouchers MAJOR HEAD				1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
NA NOT APPLICABLE	NA V 34	17/05/2022	216000 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN052022036505 01/05/2022 N DC10 D Misc. Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD							800	OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2515 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 23	05/05/2022		8000	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022067571 01/05/2022 N DC10 D Misc. Vouchers				1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD							800	OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2215 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 42	17/05/2022		920000	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022058424 01/05/2022 N DC10 D Misc. Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD							800	OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2515 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 22	17/05/2022		8000	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022067627 01/05/2022 N DC10 D Misc. Vouchers				2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD							800	OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2215 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 29	17/05/2022		240000	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052022006128 01/05/2022 N DC10 D Misc. Vouchers				2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD							800	OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2702 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 43	05/05/2022		32000	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI			
						7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN052022058645 01/05/2022 N DC10 D Misc. Vouchers				2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD							800	OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2515 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 59	19/05/2022		8000	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052022067639 01/05/2022 N DC10 D Misc. Vouchers				2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD							800	OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2215 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 48	17/05/2022		224000	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC						
			SU SUB_HEAD_DESC			
			LINK DT DTL_HEAD_DESC			
			SO SOE_DESC			
GR GRANT_DESC	PL V VCHR_N VCHR_DT	AMNT	DDO_C NAME	CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION		

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VN052022065625	01/05/2022	N DC10 D Misc. Vouchers	2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES		

11 WHEAT ADVANCE

2702 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 48	17/05/2022	32000 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI, MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR, SAS NAGAR, MOHALI
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VN052022065624	01/05/2022 N DC10 D Misc. Vouchers	2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	

11 WHEAT ADVANCE

2702 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 47	17/05/2022	16000 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI
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VN052022065623	01/05/2022	N	DC10	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO SUB
MAJOR HEAD									800	OTHER ADVANCES	

11 WHEAT ADVANCE

2702 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 46	17/05/2022	64000 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
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VN052022065604	01/05/2022	N DC10 D Misc.	Vouchers		2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD								800 OTHER ADVANCES	

11 WHEAT ADVANCE

2211 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 36	31/05/2022	8000 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
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VN052022034389	01/05/2022	N DC10 D Misc. Vouchers	2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB
MAJOR HEAD					800 OTHER ADVANCES	

11 WHEAT ADVANCE

2215 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 43	05/05/2022	40000 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
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VN052022067640	01/05/2022	N	DC10 D Misc. Vouchers	2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB
MAJOR HEAD						800 OTHER ADVANCES		

11 WHEAT ADVANCE

2215 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 49	17/05/2022	344000 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 1, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
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VN052022003220	01/05/2022	N	DC10	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO	SUB
MAJOR HEAD									800	OTHER	ADVANCES

11 WHEAT ADVANCE

2230 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 26	05/05/2022	24000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, TARN TARAN 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
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VN052022058962	01/05/2022	N	DC10	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO	SUB
MAJOR HEAD									800	OTHER	ADVANCES

11 WHEAT ADVANCE

2515 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 42	19/05/2022	8000 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, KHADUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN052022067659 01/05/2022 N DC10 D Misc. Vouchers
MAJOR HEAD

2200 7610 LOANS TO GOVERNMENT SERVANTS ETC.

00 NO SUB

800 OTHER ADVANCES

11 WHEAT ADVANCE

2215 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE

NA V 27

17/05/2022

168000 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN

4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

VN052022058369 01/05/2022 N DC10 F Fully vouched Contingent Bill
MAJOR HEAD

1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.

00 NO SUB

800 OTHER ADVANCES

11 WHEAT ADVANCE

2515 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE

NA V 38

17/05/2022

8000 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME, ROPAR, ROPAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

TOTAL_VCHRS

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